

REJECTING A BID BY FISCHER EXCAVATING IN THE AMOUNT OF \$769,869.20 FOR 290 FEET OF WATER MAIN REPLACEMENT ON N. FIRST STREET ACROSS THE KISHWAUKEE RIVER.

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

WHEREAS, the City released a Request for Bids for replacement of a section of water main across the Kishwaukee River on N. First Street and received one (1) bid received from Fischer Excavating in the amount of \$769,869.20 (the "Bid"), which was \$549,124.60 more than the engineering estimate of \$220,744.60; and

WHEREAS, the City's corporate authorities find that rejecting the 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 reject the Bid provided by Fischer Excavating in the amount of \$769,869.20.

SECTION 3: This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of DeKalb that to the extent that the terms of this resolution should be inconsistent with any non-preemptive state law, that this resolution shall supersede state law in that regard within its jurisdiction.

SECTION 4: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois at a Regular meeting thereof held on the 10th day of October 2022 and approved by me as Mayor on the same day. Passed by a 7-0-1 roll call vote. Aye: Morris, Larson, Perkins, McAdams, Verbic, Faivre, Barnes. Nay: None. Absent: Smith.




COHEN BARNES, Mayor

ATTEST:



Ruth A. Scott, Executive Assistant



Hampton, Lenzini and Renwick, Inc.
Civil Engineers • Structural Engineers • Land Surveyors • Environmental Specialists
www.hltrengineering.com

September 20, 2022

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

Re: North First Street Water Main
Crossing under the Kishwaukee River

Dear Mr. Faivre:

The bid opening for the referenced project was held on September 15, 2022. Eight contractors requested bid documents for the project. One contractor submitted a bid. The low total bid, in the amount of \$769,869.20 was submitted by Fischer Excavating, Inc., of Freeport, Illinois.

HLR prepared an engineer's opinion of probable construction cost for the project as part of the design services. Our estimate was in the amount of \$220,744.60. The primary difference in the total project cost is the estimate of \$135,000.00 for Steel Casing Pipe under the river, compared to the bid price of \$600,300.00.

Due to the disparity between the cost estimate and bid, and because only one bid was received, we recommend that the City of DeKalb reject the bid from Fischer Excavating, Inc., in the total amount of \$769,869.20, for the North First Street Water Main Crossing under the Kishwaukee River project.

Should you have any questions or require additional information, please contact me at 847-697-6700 or jmeindl@hlreng.com.

Sincerely,
HAMPTON, LENZINI AND RENWICK, INC.

By:

Jeffrey A. Meindl, PE
Project Manager

C: Zachary Gill, DeKalb
Randy Newkirk, HLR

380 Shepard Drive
Elgin, Illinois 60123-7010
Tel. 847.697.6700
Fax 847.697.6753

380 N. Terra Cotta Road, Unit G
Crystal Lake, Illinois 60014
Tel. 847.697.6700
Fax 847.697.6753

3085 Stevenson Drive, Suite 201
Springfield, Illinois 62703
Tel. 217.546.3400
Fax 217.546.8116

323 West 3rd Street
P.O. Box 160
Mt Carmel, Illinois 62863
Tel. 618.262.8651
Fax 618.263.3327



(Construction) Estimate of Cost

North First Street

Replace water main under the south branch of the Kishwaukee River

Bridge or Culvert	
Length	
Width	

Page Total

<input checked="" type="checkbox"/>	Total Estimated Cost	\$	220,744.60
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Cumulative Total	\$ 220,744.60
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Made by _____ Date _____

Checked by _____ Date _____

RETURN WITH BID



**Illinois Department
of Transportation**

**Local Public Agency
Formal Contract Proposal**

PROPOSAL SUBMITTED BY

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

STATE OF ILLINOIS

COUNTY OF DeKalb

City of DeKalb

(Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. North First Street

SECTION NO. Water Main Improvements

TYPE OF FUNDS Local

☒ SPECIFICATIONS (required)

☒ PLANS (required)

**For Municipal Projects
Submitted/Approved/Passed**

☐ Mayor ☐ President of Board of Trustees ☐ Municipal Official

Date

**Department of Transportation
Released for bid based on limited review**

☐

Regional Engineer

Date

**For County and Road District Projects
Submitted/Approved**

Highway Commissioner

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

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

RETURN WITH BID

NOTICE TO BIDDERS

County DeKalb
 Local Public Agency City of DeKalb
 Section Number Water Main Improvements
 Route North First Street

Sealed proposals for the improvement described below will be received at the office of City of DeKalb
Public Works Department, 1216 Market St., DeKalb, IL 60115 until 10:00 a.m. on September 15, 2022
 Address Time Date

Sealed proposals will be opened and read publicly at the office of City of DeKalb Public Works Department
1216 Market Street, DeKalb, IL 60115 at 10:00 a.m. on September 15, 2022
 Address Time Date

DESCRIPTION OF WORK

Name North First Street Watermain Improvements Length: 290.00 feet (0.0549 miles)
 Location North First Street
 Proposed Improvement Replace water main under the south branch of the Kishwaukee River

1. Plans and proposal forms will be available in the office of electronic format documents by email
icarley@hlreng.com
 Address at

2. ☒ Prequalification
 If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, 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 one original 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. BLR 12200: Local Public Agency Formal Contract Proposal
- b. BLR 12200a Schedule of Prices
- c. BLR 12230: Proposal Bid Bond (if applicable)
- d. BLR 12325: Apprenticeship or Training Program Certification (do not use for federally funded project)
- e. BLR 12326: Affidavit of Illinois Business Office

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 filled 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.

RETURN WITH BID

PROPOSAL

County DeKalb

Local Public Agency City of DeKalb

Section Number Water Main Improvements

Route North First Street

1. Proposal of Fischer Excavating

for the improvement of the above section by the construction of
Replace water main under the south branch of the Kishwaukee River

a total distance of 290 feet, of which a distance of 290 feet, (0.05 miles) are to be improved.

2. The plans for the proposed work are those prepared by Hampton Lenzini & Renwick Inc.
 and approved by the Department of Transportation on 8/16/2022

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as
 "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special
 Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check
 Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within _____ working days or by _____
 unless additional time is granted in accordance with the specifications.

6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and
 Conditions for contract Proposals, will be required. Bid Bonds will be allowed as proposal guaranty.
 Accompanying this proposal is either a bid bond if allowed, on Department form BLR12230 or a proposal guaranty check,
 complying with the specifications, made payable to:

City _____ Treasurer of DeKalb

The amount of the check is _____ (_____)

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to
 the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check
 is placed in another proposal, it will be found in the proposal for: Section Number _____

8. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the
 full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu therefore. If
 this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby
 agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.

9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the
 product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will
 be divided by the quantity in order to establish a unit price.

10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this
 contract.

12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on
 BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid
 specified in the Schedule for Multiple Bids below.



SCHEDULE OF PRICES

Route North First Street

Combination Letter	Sections Included in Combinations	Total

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
1	TRENCH BACKFILL	CU YD	70	161.00	11,270.00
2	EXPLOR TRENCH 52	FOOT	25	35.00	875.00
3	SEEDING CL 1A	ACRE	0.1	62,432.00	6,243.20
4	NITROGEN FERT NUTR	POUND	9	4.00	36.00
5	POTASSIUM FERT NUTR	POUND	9	4.00	36.00
6	PERIMETER EROS BAR	FOOT	230	7.00	1,610.00
7	SIDEWALK REM	SQ FT	526	6.00	3,156.00
8	WATER VALVES 8	EACH	2	2,191.00	4,382.00
9	VV TA 4 DIA T1F CL	EACH	2	9,056.00	18,112.00
10	MOBILIZATION	L SUM	1	9,437.00	9,437.00
11	STL CAS P AUG/JKD 30	FOOT	180	3,335.00	600,300.00
12	WATER MAIN ABANDON 8	FOOT	180	30.00	5,400.00
13	WATER MAIN REMOV 8	FOOT	110	187.00	20,570.00
14	DIWM 8 DIAM REST JT	FOOT	306	232.00	70,992.00
15	CONN TO EX W MAIN 8	EACH	2	4,799.00	9,598.00
16	CH LK FENCE REMOV	FOOT	80	10.00	800.00
17	TRAF CONT & PROT SPL	L SUM	1	3,300.00	3,300.00
18	TEMP SIDEWALK	SQ FT	526	6.00	3,156.00
19	CONC TRUCK WASHOUT	L SUM	1	596.00	596.00
Bidder's Proposal for Making Entire Improvements					769,869.20

Bidder's Proposal for Making Entire Improvements	769,869.20
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RETURN WITH BID

CONTRACTOR CERTIFICATIONS

County	DeKalb
Local Public Agency	City of DeKalb
Section Number	Water Main Improvements
Route	North First Street

The certifications herinafter 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 procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Make a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or 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 and: (1) it has been finally adjudicated 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 in behalf of the corporation.

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

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart 1 of Title 55 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 cancelled.

RETURN WITH BID

SIGNATURES

County DeKalb
Local Public Agency City of DeKalb
Section Number Water Main Improvements
Route North First Street

(If an individual)

Signature of Bidder _____
Business Address _____

(If a partnership)

Firm Name _____
Signed By _____
Business Address _____

Insert Names and Addresses of All Partners

{ _____

(If a corporation)

Corporate Name Fischer Excavating
Signed By [Signature] President
Business Address 1867 Heune Rd.
Freeport, IL 61032

Insert Names of Officers

{ President Joe Fischer
Secretary Kathy Lochowitz
Treasurer Kathy Lochowitz

Attest:

[Signature]
Secretary


**Illinois Department
of Transportation**
Affidavit of Illinois Business Office

County Dekalb
 Local Public Agency City of Dekalb
 Section Number Water Main Improvem
 Route North First Street

State of Illinois)
) ss.
 County of Stephenson)

I, Joe Fischer of Freeport, Illinois,
 (Name of Affiant) (City of Affiant) (State of Affiant)

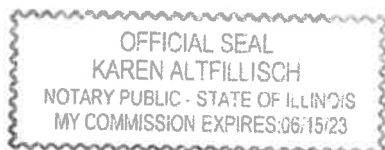
being first duly sworn upon oath, states as follows:


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


 (Signature)
Joe Fischer
 (Print Name of Affiant)

This instrument was acknowledged before me on 15th day of Sept, 2022.

(SEAL)




 (Signature of Notary Public)



**Illinois Department
of Transportation**

**Local Public Agency
Proposal Bid Bond**



Local Public Agency	County	Section Number
City of DeKalb	DeKalb	

WE, Fischer Excavating, Inc. as PRINCIPAL, and United Fire & Casualty Company as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 15th of September, 2022

Principal

Company Name	
Fischer Excavating, Inc.	
Signature	Date
By:	9/15/2022
Title	
President	

Company Name	
Signature	Date
By:	
Title	

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

Surety

Name of Surety
United Fire & Casualty Company

Signature of Attorney-in-Fact	Date
By:	9/15/2022

James I. Moore

STATE OF Illinois
COUNTY OF DuPage

I Heather A. Robinson

, a Notary Public in and for said county do hereby certify that

Joe Fischer

and James I. Moore

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

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

Given under my hand and notarial seal this 15th day of September, 2022

(SEAL)



Notary Public Signature

Date commission expires March 10, 2023

Local Public Agency

County

Section Number

City of DeKalb

DeKalb

ELECTRONIC BID BOND

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

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

Electronic Bid Bond ID Code

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Company/Bidder Name

--

Signature

--

Date

--

Title

--



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

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

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

KNOW ALL PERSONS BY THESE PRESENTS, That UNITED FIRE & CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Iowa; UNITED FIRE & INDEMNITY COMPANY, a corporation duly organized and existing under the laws of the State of Texas; and FINANCIAL PACIFIC INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

James I. Moore their true and lawful Attorney-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$100,000,000.00

Surety Bond Number **Bid Bond**
Principal: **Fischer Excavating, Inc.**
Obligee: **Illinois Department of Transportation**

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

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

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

"Article VI – Surety Bonds and Undertakings"

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

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

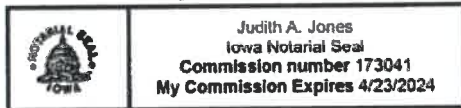


UNITED FIRE & CASUALTY COMPANY
UNITED FIRE & INDEMNITY COMPANY
FINANCIAL PACIFIC INSURANCE COMPANY

By: Dennis J. Richman Vice President

State of Iowa, County of Linn, ss:

On 8th day of April, 2022, before me personally came Dennis J. Richman to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of UNITED FIRE & CASUALTY COMPANY, a Vice President of UNITED FIRE & INDEMNITY COMPANY, and a Vice President of FINANCIAL PACIFIC INSURANCE COMPANY the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Jones
Notary Public
My commission expires: 4/23/2024

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

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 15th day of September 2022.



By: Mary A. Bertsch

Assistant Secretary,
UF&C & UF&I & FPIC



**Illinois Department
of Transportation**

Certificate of Eligibility

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

Contractor No 1799

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

\$114,586,000.00

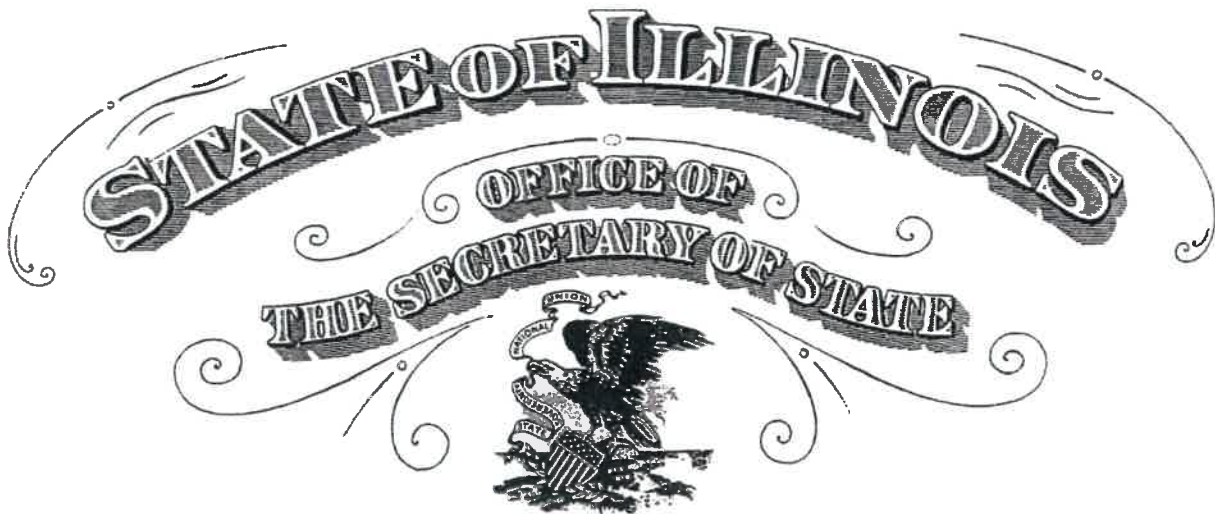
001	EARTHWORK	\$23,275,000
012	DRAINAGE	\$16,025,000
017	CONCRETE CONSTRUCTION	\$325,000
018	LANDSCAPING	\$1,000,000
034	DEMOLITION	\$1,225,000
08A	AGGREGATE BASES & SURF. (A)	\$11,975,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 6/8/2022 TO 4/30/2023 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 6/8/2022.


Engineer of Construction

File Number

5821-228-8



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

FISCHER EXCAVATING, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON FEBRUARY 23, 1995, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 22ND
day of FEBRUARY A.D. 2022 .

Jesse White

SECRETARY OF STATE

Authentication #: 2205301692 verifiable until 02/22/2023

Authenticate at: <http://www.ilsos.gov>

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

Part I. Work Under Contract

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

	1	2	3	4	5	
Contract Number	64880	Geneseo Lift Station	Delevan County O Force Main	64N38	Oak Ave.	
Contract With	IDOT	Geneseo	WalCoMet	IDOT	Forreston	
Estimated Completion Date	330 wd	1/30/2022	4/15/2022	5/28/2022		
Total Contract Price	\$ 31,525,994.00	\$ 991,545.00	\$ 2,821,555.00	\$ 1,787,878.00	\$ 209,258.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 31,525,994.00	\$ 81,471.00	\$ 225,184.00	\$529,491.00	\$ 98,570.65	\$ 32,460,710.65
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 32,460,710.65

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

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

						Accumulated Totals
Earthwork	\$7,211,158.00		\$ 7,500.00	\$ 20,411.00	\$ 3,500.00	\$ 7,242,569.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces	\$ 1,560,025.00			\$ 19,320.00	\$ 500.00	\$ 1,579,845.00
Highway, R.R. and Waterway Structures						\$ -
Drainage	\$ 11,813,944.00			\$ 11,407.00	\$ 74,587.65	\$ 11,899,938.65
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping					\$ 7,500.00	\$ 7,500.00
Fencing						\$ -
Guard Rail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition	\$ 759,067.00	\$ 23,200.00		\$ 3,860.00		\$ 786,127.00
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
Totals	\$ 21,344,194.00	\$ 23,200.00	\$ 7,500.00	\$ 54,998.00	\$ 86,087.65	\$ 21,515,979.65

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

Part III. Work Subcontracted to Others.

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

	1	2	3	4	5
Subcontractor	various subs	various subs	various subs	various subs	various subs
Type of Work					
Subcontract Price	10,181,800.00	182,004.00	753,131.00	875,215.00	46,598.00
Amount Uncompleted	10,181,800.00	58,271.00	217,684.00	474,493.00	12,483.00
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ 10,181,800.00	\$ 58,271.00	\$ 217,684.00	\$ 474,493.00	\$ 12,483.00

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

Subscribed and sworn to before me

This _____ day of _____

Type or Print Name

Joe Fischer

President

Officer or Director

Title

Signed

Notary Public

My commission expires

(Notary Seal)

Company

Fischer Excavating, Inc.

Address

1567 Heine Rd., Freeport, IL 61032

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Part I. Work Under Contract

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	1	2	3	4	5	
Contract Number			85706			
Contract With	City of Freeport	Village of Apple River	IDOT			
Estimated Completion Date	5/1/2022	5/1/2022	8/1/2022			
Total Contract Price	\$ 2,004,555.00	\$ 274,381.00	\$ 1,067,494.00			Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 305,675.00	\$ 52,000.00	\$ 1,028,794.00			\$ 1,386,469.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 1,386,469.00

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						Accumulated Totals
Earthwork	\$ 2,740.00	\$ 3,260.00	\$ 196,775.00			\$ 202,775.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces	\$ 2,160.00	\$ 1,500.00	\$ 132,537.00			\$ 136,197.00
Highway, R.R. and Waterway Structures						\$ -
Drainage	\$ 266,307.00	\$ 28,918.00	\$ 210,150.00			\$ 505,375.00
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition	\$ 1,600.00					\$ 1,600.00
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
Totals	\$ 272,807.00	\$ 33,678.00	\$ 539,462.00	\$ -	\$ -	\$ 845,947.00

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Part III. Work Subcontracted to Others.

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

	1	2	3	4	5
Subcontractor	various subs	various subs	various subs		
Type of Work					
Subcontract Price	395,279.00	18,322.00	489,332.00		
Amount Uncompleted	32,868.00	18,322.00	489,332.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ 32,868.00	\$ 18,322.00	\$ 489,332.00	\$ -	\$ -

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

Subscribed and sworn to before me

This _____ day of _____

Type or Print Name

Joe Fischer

President

Officer or Director

Title

Signed

Notary Public

My commission expires

(Notary Seal)

Company

Fischer Excavating, Inc.

Address

1567 Heine Rd., Freeport, IL 61032

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	1	2	3	4	5	
Contract Number		Crossing Rivers	64M41		Glarnar Park	
Contract With		Prairie du Chien	IDOT		New Glarus	
Estimated Completion Date		2/1/2022			4/30/2022	
Total Contract Price		\$ 580,000.00	\$ 1,566,058.00		\$ 295,872.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		\$ 378,380.00	\$ 1,566,058.00		\$ 34,739.00	\$ 1,979,177.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 1,979,177.00

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						Accumulated Totals
Earthwork			\$ 445,460.00			\$ 445,460.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces			\$ 111,600.00		\$ -	\$ 111,600.00
Highway, R.R. and Waterway Structures						\$ -
Drainage		\$ 369,880.00	\$ 452,820.00			\$ 822,700.00
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition			\$ 56,530.00			\$ 56,530.00
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
Totals	\$ -	\$ 369,880.00	\$ 1,066,410.00	\$ -	\$ -	\$ 1,436,290.00

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Part III. Work Subcontracted to Others.

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

	1	2	3	4	5
Subcontractor		various subs	various subs		various subs
Type of Work					
Subcontract Price		33,000.00	499,648.00		161,133.00
Amount Uncompleted		8,500.00	499,648.00		34,739.00
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ -	\$ 8,500.00	\$ 499,648.00	\$ -	\$ 34,739.00

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Subscribed and sworn to before me

This _____ day of _____

Type or Print Name

Joe Fischer

President

Officer or Director

Title

Signed

Notary Public

My commission expires

(Notary Seal)

Company

Fischer Excavating, Inc.

Address

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	1	2	3	4	5	
Contract Number	JoAnne Lane Watermain	E. First, Chestnut, S. Front	Pec Commercial Project			
Contract With	Dekalb	Sublette	City of Pecatonica		City of Galena	
Estimated Completion Date	5/1/2022	8/15/2022	8/1/2022		6/1/2022	
Total Contract Price	\$ 748,277.50	\$ 448,288.00	\$ 619,394.00		\$ 1,047,207.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 33,910.00	\$ 133,102.00	\$ 619,394.00		\$1,047,207.00	\$ 1,833,613.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 1,833,613.00

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						Accumulated Totals
Earthwork		\$ 4,264.00	\$ 158,204.00		\$ 11,350.00	\$ 173,818.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces			\$ 56,237.00		\$ 10,600.00	\$ 66,837.00
Highway, R.R. and Waterway Structures						\$ -
Drainage			\$ 284,076.00		\$ 881,529.00	\$ 1,165,605.00
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition					\$ 32,188.00	\$ 32,188.00
Pavement Markings (paint)						\$ -
Other Construction (list) Ret. Walls						\$ -
Totals	\$ -	\$ 4,264.00	\$ 498,517.00	\$ -	\$ 935,667.00	\$ 1,438,448.00

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Part III. Work Subcontracted to Others.

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

	1	2	3	4	5
Subcontractor	various subs	various subs	various subs		various subs
Type of Work					
Subcontract Price	55,557.00	149,044.00	120,877.00		111,540.00
Amount Uncompleted	33,910.00	128,838.00	120,877.00		111,540.00
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ 33,910.00	\$ 128,838.00	\$ 120,877.00	\$ -	\$ 111,540.00

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Subscribed and sworn to before me

This _____ day of _____

Type or Print Name

Joe Fischer

President

Officer or Director

Title

Signed

Notary Public

My commission expires

(Notary Seal)

Company

Fischer Excavating, Inc.

Address

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	1	2	3	4	5	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						\$ 37,659,969.65
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 37,659,969.65

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						Accumulated Totals
Earthwork						\$ 8,064,622.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces						\$ 1,894,479.00
Highway, R.R. and Waterway Structures						\$ -
Drainage						\$ 14,393,618.65
Electrical						\$ -
Cover & Seal Coats						\$ -
Concrete Construction						\$ -
Landscaping						\$ 7,500.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition						\$ 876,445.00
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,236,664.65

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Part III. Work Subcontracted to Others.

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

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

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

Subscribed and sworn to before me

This 15 day of Sept 2022

Type or Print Name

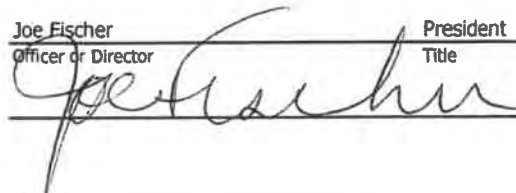
Joe Fischer

President

Officer or Director

Title

Signed



Company

Fischer Excavating, Inc.

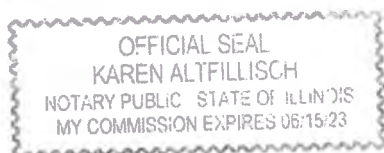
Address

1567 Heine Rd., Freeport, IL 61032

My commission expires

6-15-23

(Notary Seal)



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	1	2	3	4	5	
Contract Number	64880	Geneseo Lift Station	Delevan County O Force Main	64N38	Oak Ave.	
Contract With	IDOT	Geneseo	WalCoMet	IDOT	Forreston	
Estimated Completion Date	330 wd	1/30/2022	4/15/2022	5/28/2022		
Total Contract Price	\$ 31,525,994.00	\$ 991,545.00	\$ 2,821,555.00	\$ 1,787,878.00	\$ 209,258.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 31,525,994.00	\$ 81,471.00	\$ 225,184.00	\$529,491.00	\$ 98,570.65	\$ 32,460,710.65
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 32,460,710.65

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						Accumulated Totals
Earthwork	\$7,211,158.00		\$ 7,500.00	\$ 20,411.00	\$ 3,500.00	\$ 7,242,569.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces	\$ 1,560,025.00			\$ 19,320.00	\$ 500.00	\$ 1,579,845.00
Highway, R.R. and Waterway Structures						\$ -
Drainage	\$ 11,813,944.00			\$ 11,407.00	\$ 74,587.65	\$ 11,899,938.65
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping					\$ 7,500.00	\$ 7,500.00
Fencing						\$ -
Guard Rail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition	\$ 759,067.00	\$ 23,200.00		\$ 3,860.00		\$ 786,127.00
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
Totals	\$ 21,344,194.00	\$ 23,200.00	\$ 7,500.00	\$ 54,998.00	\$ 86,087.65	\$ 21,515,979.65

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	1	2	3	4	5
Subcontractor	various subs	various subs	various subs	various subs	various subs
Type of Work					
Subcontract Price	10,181,800.00	182,004.00	753,131.00	875,215.00	46,598.00
Amount Uncompleted	10,181,800.00	58,271.00	217,684.00	474,493.00	12,483.00
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Subscribed and sworn to before me

This _____ day of _____

 Type or Print Name Joe Fischer
 Officer or Director

 President
 Title

Signed _____

Notary Public

My commission expires _____

(Notary Seal)

Company Fischer Excavating, Inc.Address 1567 Heine Rd., Freeport, IL 61032

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	1	2	3	4	5	
Contract Number			85706			
Contract With	City of Freeport	Village of Apple River	IDOT			
Estimated Completion Date	5/1/2022	5/1/2022	8/1/2022			
Total Contract Price	\$ 2,004,555.00	\$ 274,381.00	\$ 1,067,494.00			Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 305,675.00	\$ 52,000.00	\$ 1,028,794.00			\$ 1,386,469.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 1,386,469.00

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

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

						Accumulated Totals
Earthwork	\$ 2,740.00	\$ 3,260.00	\$ 196,775.00			\$ 202,775.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces	\$ 2,160.00	\$ 1,500.00	\$ 132,537.00			\$ 136,197.00
Highway, R.R. and Waterway Structures						\$ -
Drainage	\$ 266,307.00	\$ 28,918.00	\$ 210,150.00			\$ 505,375.00
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition	\$ 1,600.00					\$ 1,600.00
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
Totals	\$ 272,807.00	\$ 33,678.00	\$ 539,462.00	\$ -	\$ -	\$ 845,947.00

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

Part III. Work Subcontracted to Others.

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

	1	2	3	4	5
Subcontractor	various subs	various subs	various subs		
Type of Work					
Subcontract Price	395,279.00	18,322.00	489,332.00		
Amount Uncompleted	32,868.00	18,322.00	489,332.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ 32,868.00	\$ 18,322.00	\$ 489,332.00	\$ -	\$ -

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

Subscribed and sworn to before me

This _____ day of _____

Type or Print Name

Joe Fischer

President

Officer or Director

Title

Signed

Notary Public

My commission expires _____

(Notary Seal)

Company

Fischer Excavating, Inc.

Address

1567 Heine Rd., Freeport, IL 61032

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

Part I. Work Under Contract

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

	1	2	3	4	5	
Contract Number		Crossing Rivers	64M41		Glarnar Park	
Contract With		Prairie du Chien	IDOT		New Glarus	
Estimated Completion Date		2/1/2022			4/30/2022	
Total Contract Price		\$ 580,000.00	\$ 1,566,058.00		\$ 295,872.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		\$ 378,380.00	\$ 1,566,058.00		\$ 34,739.00	\$ 1,979,177.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 1,979,177.00

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

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

						Accumulated Totals
Earthwork			\$ 445,460.00			\$ 445,460.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces			\$ 111,600.00		\$ -	\$ 111,600.00
Highway, R.R. and Waterway Structures						\$ -
Drainage		\$ 369,880.00	\$ 452,820.00			\$ 822,700.00
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition			\$ 56,530.00			\$ 56,530.00
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
Totals	\$ -	\$ 369,880.00	\$ 1,066,410.00	\$ -	\$ -	\$ 1,436,290.00

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Part III. Work Subcontracted to Others.

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

	1	2	3	4	5
Subcontractor		various subs	various subs		various subs
Type of Work					
Subcontract Price		33,000.00	499,648.00		161,133.00
Amount Uncompleted		8,500.00	499,648.00		34,739.00
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ -	\$ 8,500.00	\$ 499,648.00	\$ -	\$ 34,739.00

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

Subscribed and sworn to before me

This _____ day of _____

Type or Print Name

Joe Fischer

President

Officer or Director

Title

Signed

Notary Public

My commission expires

(Notary Seal)

Company

Fischer Excavating, Inc.

Address

1567 Heine Rd., Freeport, IL 61032

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

Part I. Work Under Contract

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	1	2	3	4	5	
Contract Number	JoAnne Lane Watermain	E. First, Chestnut, S. Front	Pec Commercial Project			
Contract With	Dekalb	Sublette	City of Pecatonica		City of Galena	
Estimated Completion Date	5/1/2022	8/15/2022	8/1/2022		6/1/2022	
Total Contract Price	\$ 748,277.50	\$ 448,288.00	\$ 619,394.00		\$ 1,047,207.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 33,910.00	\$ 133,102.00	\$ 619,394.00		\$1,047,207.00	\$ 1,833,613.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 1,833,613.00

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

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

						Accumulated Totals
Earthwork		\$ 4,264.00	\$ 158,204.00		\$ 11,350.00	\$ 173,818.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces			\$ 56,237.00		\$ 10,600.00	\$ 66,837.00
Highway, R.R. and Waterway Structures						\$ -
Drainage			\$ 284,076.00		\$ 881,529.00	\$ 1,165,605.00
Electrical						\$ -
Cover & Seal Coats						
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition					\$ 32,188.00	\$ 32,188.00
Pavement Markings (paint)						\$ -
Other Construction (list)Ret. Walls						\$ -
Totals	\$ -	\$ 4,264.00	\$ 498,517.00	\$ -	\$ 935,667.00	\$ 1,438,448.00

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Part III. Work Subcontracted to Others.

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

	1	2	3	4	5
Subcontractor	various subs	various subs	various subs		various subs
Type of Work					
Subcontract Price	55,557.00	149,044.00	120,877.00		111,540.00
Amount Uncompleted	33,910.00	128,838.00	120,877.00		111,540.00
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ 33,910.00	\$ 128,838.00	\$ 120,877.00	\$ -	\$ 111,540.00

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

Subscribed and sworn to before me

This _____ day of _____

Type or Print Name

Joe Fischer

President

Officer or Director

Title

Signed

Notary Public

My commission expires

(Notary Seal)

Company

Fischer Excavating, Inc.

Address

1567 Heine Rd., Freeport, IL 61032

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

Part I. Work Under Contract

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	1	2	3	4	5	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						\$ 37,659,969.65
Uncompleted Dollar Value if Firm is the Subcontractor						\$ -
Total Value of All Work						\$ 37,659,969.65

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

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

						Accumulated Totals
Earthwork						\$ 8,064,622.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/Joints						\$ -
Aggregate Bases & Surfaces						\$ 1,894,479.00
Highway, R.R. and Waterway Structures						\$ -
Drainage						\$ 14,393,618.65
Electrical						\$ -
Cover & Seal Coats						\$ -
Concrete Construction						\$ -
Landscaping						\$ 7,500.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling						\$ -
Demolition						\$ 876,445.00
Pavement Markings (paint)						\$ -
Other Construction (list)						\$ -
Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,236,664.65

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

Part III. Work Subcontracted to Others.

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

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

Subscribed and sworn to before me

This 15th day of Sept 2022

Type or Print Name

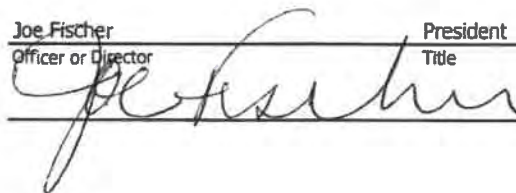
Joe Fischer

President

Officer or Director

Title

Signed



Fischer Excavating, Inc.

Company

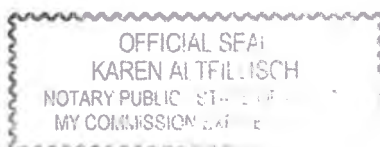
Address

1567 Heine Rd., Freeport, IL 61032

My commission expires

6-15-23

(Notary Seal)





Hampton, Lenzini and Renwick, Inc.

Civil Engineers • Structural Engineers • Land Surveyors • Environmental Specialists
www.hltreengineering.com

ADDENDUM NO. 1

City of DeKalb
North First Street
Water Main Improvements

September 13, 2022

All Bidders shall acknowledge receipt of this addendum by signing below and returning this signed Addendum as part of the Bid Submittal package. FAILURE TO DO SO MAY SUBJECT THE BIDDER TO DISQUALIFICATION.

By signing below, the Contractor acknowledges receipt of this addendum and certifies that all information has been incorporated into his bid.

Respectfully submitted this 13 day of SEPTEMBER, 2022

FISCHER EXCAVATING, INC. DENNIS M. ZIEMBA

Name of Firm

Printed Name of Signature

By:

Signature

Title

This addendum shall be included in and become part of the Contract Documents. The above referenced project documents issued for bid on September 02, 2022 are hereby modified as follows:

Project Documents

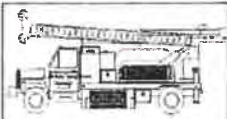
Question: Are soil boring logs available?

Response: Soil boring logs at the North First Street bridge are attached to this addendum.

Attachments

Soil Boring Logs (6 pages)

END OF ADDENDUM NO. 1



Midwest Testing Services, Inc.

3705 Progress Blvd.

Peru, IL 61354

BORING LOG

Sheet 1 of 3

Phone: 815-223-6696

Fax: 815-223-6659

e-mail: mts37@comcast.net

Client: Hampton Lenzini and Renwick

Project Name: North 1st Street

Project Site: South Branch Kishwaukee River

DeKalb, Illinois

Boring No. B-1

Surface Elev. 844.50

Auger Depth 51 ft

Start Date 01/09/21

Rotary Depth NA

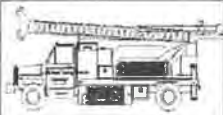
Finish Date 01/09/21

Location: Centerline Station 10+52

(DEPTH) ELEV.	DESCRIPTION OF MATERIALS	Graphic Log	Depth in feet	SAMPLES						DRILLED BY	
				Sample No.	Sample Type	Qu (TSF)	N Value (Blows)	Bulge / Shear	Moisture (%)	Dry Density (PCF)	REMARKS
844.50											
843.50	7.5" Bituminous 16" Aggregate		1								
842.50			2								
841.50			3	1	SS	1.3	10	B	16		
840.50	Stiff Black And Brown Clay (Fill)		4								
839.50			5								
838.50			6	2	SS	1.6	12	B	13		
837.50			7								
836.50			8	3	SS	1.1	8	B	15		
835.50	Stiff Brownish Clay Loam		9								
834.50			10	4	SS	1.4	10	S	13		
833.50			11								
832.50			12								
831.50	Medium Brown Fine Sand And Gravel		13	5	SS	---	13	---	---		Water
830.50			14								
829.50			15	6	SS	2.1	12	B	13		
828.50			16								
827.50	Very Stiff Pink To Brownish Gray Clay Till		17								
826.50			18	7	SS	2.1	13	B	13		
825.50			19								
824.50			20	8	SS	2.0	13	B	12		

Groundwater Data: Static Water Table After Auger Removal Elevation 818.0

Comments:

**Midwest Testing Services, Inc.**3705 Progress Blvd.
Peru, IL 61354**BORING LOG**Sheet 2 of 3

Phone: 815-223-6696

Fax: 815-223-6659

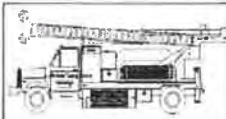
e-mail: mts37@comcast.net

Client: Hampton Lenzini and RenwickProject Name: North 1st StreetProject Site: South Branch Kishwaukee River
DeKalb, IllinoisBoring No. B-1Surface Elev. 844.50Auger Depth 51 ftStart Date 01/09/21Rotary Depth NAFinish Date 01/09/21Location: Centerline Station 10+52

(DEPTH) ELEV.	DESCRIPTION OF MATERIALS	Graphic Log	Depth in feet	Sample No	Sample Ty	Qu (TSF)	N Value (Blows)	Bulge / Sh	Moisture (%)	Dry Density (pcf)	REMARKS
823.50											
822.50	7.5" Bituminous 16" Aggregate		22								
821.50			23	9	SS	2.2	12	B	12		
820.50	Very Stiff Brownish Gray Clay Till		24								
819.50			25								
818.50			26	10	SS	2.4	13	B	12		
817.50			27								
816.50			28	11	SS	2.5	13	B	11		
815.50			29								
814.50			30								
813.50			31	12	SS	3.0	17	S	10		
812.50			32								
811.50			33								
810.50			34								
809.50	Very Stiff Gray And Brownish Gray Clay Till		35								
808.50			36	13	SS	2.7	16	B	12		
807.50			37								
806.50			38								
805.50			39								
804.50			40								
803.50			41	14	SS	2.5	15	B	11		

Groundwater Data: Static Water Table After Auger Removal Elevation 818.0

Comments:

**Midwest Testing Services, Inc.**3705 Progress Blvd.
Peru, IL 61354**BORING LOG**Sheet 3 of 3

Phone: 815-223-6696

Fax: 815-223-6659

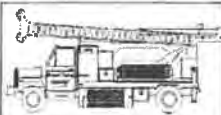
e-mail: mts37@comcast.net

Client: Hampton Lenzini and Renwick
Project Name: North 1st Street
Project Site: South Branch Kishwaukee River
DeKalb, IllinoisBoring No. B-1
Surface Elev. 844.50
Auger Depth 51ft Rotary Depth NA
Start Date 01/09/21 Finish Date 01/09/21Location: Centerline Station 10+52

(DEPTH) ELEV.	DESCRIPTION OF MATERIALS	Graphic Log	Depth in feet	SAMPLES						DRILLED BY	
				Sample No.	Sample Type	Qu (TSF)	N Value (Blows)	Bulge / Shear	Moisture (%)	Dry Density (PCF)	REMARKS
802.50											
801.50	7.5" Bituminous 16" Aggregate		43								
800.50			44								
799.50			45								
798.50	Very Stiff Brownish Gray Clay Till		46	14	SS	2.6	14	B	12		
797.50			47								
796.50			48								
795.50			49								
794.50			50								
793.50			51	15	SS	2.4	14	B	12		
792.50	Bottom OF Boring		52								
791.50			53								
790.50			54								
789.50			55								
788.50			56								
787.50			57								
786.50			58								
785.50			59								
784.50			60								
783.50			61								
782.50			62								

Groundwater Data: Static Water Table After Auger Removal Elevation 818.0

Comments:

**Midwest Testing Services, Inc.**3705 Progress Blvd.
Peru, IL 61354**BORING LOG**Sheet 1 of 3

Phone: 815-223-6696

Fax: 815-223-6659

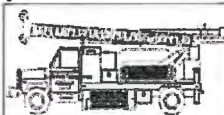
e-mail: mts37@comcast.net

Client: Hampton Lenzini and RenwickProject Name: North 1st StreetProject Site: South Branch Kishwaukee River
Dekalb, IllinoisBoring No. B-2Surface Elev. 844.20Auger Depth 51ftStart Date 01/09/21Rotary Depth NAFinish Date 01/09/21Location: Centerline Station 9+52

(DEPTH) *ELEV.	DESCRIPTION OF MATERIALS	Graphic Log	Depth in feet	Sample N	Sample 1	Qu (TS)	N Value	Bulge / S	Moisture	Dry Dens	REMARKS
844.20											
843.20	7.5" Bituminous 16" Aggregate		1								
842.20			2								
841.20	Stiff Black & Brown Clay Fill		3	1	SS	1.7	11	B	16		
840.20			4								
839.20			5								
838.20			6	2	SS	2.1	9	B	15		
837.20			7								
836.20	Stiff Gray And Brownish Gray Clay		8	3	SS	1.4	9	B	18		
835.20			9								
834.20			10								
833.20			11	4	SS	1.6	9	B	15		
832.20			12								
831.20			13	5	SS	---	16	---	---		Water
830.20			14								
829.20	Medium Brown Fine to Coarse Gravel		15								
828.20			16	6	SS	---	24	---	---		
827.20			17								
826.20			18	7	SS	2.3	14	B	11		
825.20	Very Stiff Brownish Gray Clay		19								
824.20			20								
				8	SS	2.7	15	B	12		

Groundwater Data: Static Water Table After Auger Removal Elevation 818.0

Comments:



Midwest Testing Services, Inc.

3705 Progress Blvd.

Peru, IL 61354

BORING LOG

Sheet 2 of 3

Phone: 815-223-6696

Fax: 815-223-6659

e-mail: mts37@comcast.net

Client: Hampton Lenzini and Renwick

Project Name: North 1st Street

Project Site: South Branch Kishwaukee River
Dekalb, Illinois

Boring No. B-2

Surface Elev. 844.20

Auger Depth 51ft

Start Date 01/09/21

Rotary Depth NA

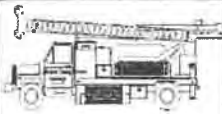
Finish Date 01/09/21

Location: Centerline Station 9+52

(DEPTH) ELEV.	DESCRIPTION OF MATERIALS	Graphic Log	Depth in feet	SAMPLES						DRILLED BY	
				Sample No.	Sample Type	Qu (TSF)	N Value (Blows)	Bulge / Shear	Moisture (%)	Dry Density (PCF)	REMARKS
823.20											
822.20	7.5" Bituminous 16" Aggregate		22								
821.20			23	9	SS	2.3	13	B	11		
820.20			24								
819.20	Very Stiff Brownish Gray Clay Till		25	10	SS	2.5	14	B	12		
818.20			26								
817.20			27								
816.20			28	11	SS	2.8	14	B	12		
815.20			29								
814.20			30	12	SS	3.1	21	S	10		
813.20			31								
812.20			32								
811.20			33								
810.20			34								
809.20	Very Stiff Gray To Brownish Gray Clay Till		35	13	SS	2.6	16	B	12		
808.20			36								
807.20			37								
806.20			38								
805.20			39								
804.20			40	14	SS	2.7	16	B	12		
803.20			41								

Groundwater Data: Static Water Table After Auger Removal Elevation 818.0

Comments:

**Midwest Testing Services, Inc.**

3705 Progress Blvd.

Peru, IL 61354

BORING LOGSheet 3 of 3

Phone: 815-223-6696

Fax: 815-223-6659

e-mail: mts37@comcast.net

Client: Hampton Lenzini and RenwickProject Name: North 1st StreetProject Site: South Branch Kishwaukee RiverDekalb, IllinoisBoring No. B-2Surface Elev. 844.20Auger Depth 51ftStart Date 01/09/21Rotary Depth NAFinish Date 01/09/21Location: Centerline Station 9+52

(DEPTH) ELEV.	DESCRIPTION OF MATERIALS	Graphic Log	Depth in feet	SAMPLES						DRILLED BY	
				Sample No.	Sample Type	Qu (TSF)	N Value (Blows)	Bulge / Shear	Moisture (%)	Dry Density (PCF)	REMARKS
802.20											
801.20	7.5" Bituminous		43								
800.20	16" Aggregate		44								
799.20	Very Stiff Brownish Gray Clay Till		45	14	SS	2.5	15	B	12		
798.20			46								
797.20			47								
796.20			48								
795.20			49								
794.20			50	15	SS	2.4	14	B	12		
793.20			51								
792.20	Bottom Of Boring		52								
791.20			53								
790.20			54								
789.20			55								
788.20			56								
787.20			57								
786.20			58								
785.20			59								
784.20			60								
783.20			61								
782.20			62								

Groundwater Data: Static Water Table After Auger Removal Elevation 818.0

Comments:



Hampton, Lenzini and Renwick, Inc.

Civil Engineers • Structural Engineers • Land Surveyors • Environmental Specialists
www.hltreengineering.com

ADDENDUM NO. 2

City of DeKalb
North First Street
Water Main Improvements

September 14, 2022

All Bidders shall acknowledge receipt of this addendum by signing below and returning this signed Addendum as part of the Bid Submittal package. FAILURE TO DO SO MAY SUBJECT THE BIDDER TO DISQUALIFICATION.

By signing below, the Contractor acknowledges receipt of this addendum and certifies that all information has been incorporated into his bid.

Respectfully submitted this 14 day of September, 2022

Fischer Excavating
Name of Firm

Wayne Fischer
Printed Name of Signature

By: Wayne Fischer
Signature

Vice President
Title

This addendum shall be included in and become part of the Contract Documents. The above referenced project documents issued for bid on September 02, 2022 are hereby modified as follows:

Project Document Clarification

Water main for this project is required to use restrained joints. There are conflicting methods of restrained joints in the project plans and special provisions.

The system used is not limited to a specific type or brand, but it shall meet the applicable ANSI/AWWA standards for restrained joint water main pipe.

END OF ADDENDUM NO. 1

100 Sterling Drive
1411 Timber Dale Unit 1
Bloomington, IL 61701
Tel: 847-697-6700
Fax: 847-697-6703

350 N. Terra Ceia Road
Unit G
Crystal Lake, IL 60014
Tel: 847-697-6700
Fax: 847-697-6703

3465 Stevenson Drive
Suite 201
Springfield, IL 62703
Tel: 217-896-1100
Fax: 217-896-2116

323 West 3rd Street
P.O. Box 169
Mt. Carmel, Illinois 62853
Tel: 618-791-8331
Fax: 618-791-8327