



District	County	Resolution Number	Resolution Type	Section Number
3	DeKalb	2023-049	Supplemental	23-00000-00-GM

BE IT RESOLVED, by the _____ Council _____ of the _____ City _____ of _____
Governing Body Type Local Public Agency Type
 _____ DeKalb _____ Illinois that there is hereby appropriated the sum of **Three Hundred**
Name of Local Public Agency
Ninety-Eight Thousand Six Hundred _____ Dollars (**\$398,600.00**)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from
 _____ **01/01/23** _____ to _____ **12/31/23** _____
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that _____ City _____ of _____ DeKalb _____
Local Public Agency Type Name of Local Public Agency
 shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Ruth A. Scott _____ City _____ Clerk in and for said _____ City _____
Name of Exc. Asst. Local Public Agency Type Local Public Agency Type
 of _____ DeKalb _____ in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
 provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

_____ Council _____ of _____ DeKalb _____ at a meeting held on 04/24/23
Governing Body Type Name of Local Public Agency Date
 IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____
Day Month, Year

(SEAL, if required by the Clerk)



Executive Assistant Signature & Date

 4/24/23

APPROVED

Regional Engineer Signature & Date
 Department of Transportation



Submittal Type **Supplemental**

Estimate of Maintenance Costs

District Estimate of Cost for

3 Municipality

Local Public Agency	County	Section Number	Beginning	Ending
	DeKalb	23-00000-00-GM	01/01/23	12/31/23

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Street Maintenance	IV	Yes	Paving by Contractor					\$360,000.00
Total Operation Cost								\$360,000.00

Estimate of Maintenance Costs Summary

	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Maintenance				
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)				
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)	\$360,000.00			\$360,000.00
Maintenance Total	\$360,000.00			\$360,000.00

Estimated Maintenance Eng Costs Summary

	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Maintenance Engineering				
Preliminary Engineering				
Engineering Inspection	\$38,600.00			\$38,600.00
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$38,600.00			\$38,600.00
Total Estimated Maintenance	\$398,600.00			\$398,600.00

Remarks

Expanded Annual Street Maintenance from original anticipated scope

SUBMITTED

Local Public Agency Official Signature & Date

Title

City Engineer

4/14/23

County Engineer/Superintendent of Highways Signature & Date

N/A

APPROVED

Regional Engineer Signature & Date

Department of Transportation

Letter of Transmittal

To: Zac Gill Date: Wednesday, March 29, 2023
City Engineer Subject: Streets 2023 Bid Proposal
City of DeKalb
1216 Market Street
DeKalb, IL 60115

We are sending you the following:

☒ Attached

Via: Hand Delivered

☐ Report / Permit / Study ☐ Land Survey Drawings ☐ Contract / Agreement ☐ Change Order
☐ Plans / Specifications ☐ Shop Drawings ☐ Calculations ☐ Check
☒ Other: See Below

Quantity	Date / No.	Description
1	03-29-2023	Original bid proposal from Curran Contracting Company

These Items are Transmitted as Checked Below:

☐ For Distribution ☐ Reviewed ☐ Resubmit ☐ Copies / Review
☐ For Your Use ☐ Reviewed / Revised ☐ Submit ☐ Copies / Distribute
☐ As Requested ☐ Returned for Corrections ☒ Return ☐ Corrected Prints
☐ For Review & Comment ☐ Construction ☐ Examination & Approval ☐ Other: _____

Remarks:

Thank you for the use of the bid proposal from Curran for our review.

Should you have any questions, please do not hesitate to contact our office.

Copy to: 22-1454 Signed: Brenda Metzger
 Project Administrator

 bmetzger@fehrgraham.com

ADDENDUM NO. 1

**CITY OF DEKALB
Streets 2023
Quest eBidDoc # 8376450
DeKalb, IL
March 23, 2023**

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

Additions:

1. BLR 11310 Special Provisions has been updated to include the following additions: it is a part of the bid documents and is attached to this Addendum No. 1. Please refer to and use the attached BLR 11310 Special Provisions Addendum No. 1 when preparing and submitting your bid.
 - a. A special provision has been added at the end of BLR 11310 Special Provisions Addendum No. 1 regarding the following pay item:
 - i. X5510010 STORM SEWER CONNECTION
2. BLR 12201 Schedule of Prices – Base Bid has been updated to include the following additions: it is a part of the bid documents and is attached to this Addendum No. 1. Please refer to and use the attached BLR 12201 Schedule of Prices – Base Bid Addendum No. 1 when preparing and submitting your bid.
 - a. ITEM 550A0050 – STORM SEWERS, CLASS A, TYPE 1, 12"
 - b. ITEM 55100500 – STORM SEWER REMOVAL 12"
 - c. ITEM 60218400 – MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID
 - d. ITEM 60236800 – INLETS, TYPE A, TYPE 11 FRAME AND GRATE
 - e. ITEM X5510010 – STORM SEWER CONNECTION

Modifications:

1. The following Plan Set pages have been modified to reflect the updated pay items above and are a part of the bid documents and attached to this Addendum No. 1. Please refer to and use the attached Plan Set pages when preparing and submitting your bid.
 - a. Page 11 of 61 has been modified to reflect the updated pay items above.
 - b. Page 21 of 61 has been modified to reflect the updated pay items above.

This Addendum consists of sixteen (16) pages.

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

This ends the requirements of this addendum.

This Addendum No. 1 has been prepared by:



Brock Sutton

March 23, 2023
City of DeKalb – Streets 2023
Addendum No. 1
Quest eBidDoc # 8376450
Page 2

Contractor's Acknowledgement:

Curran Contracting Company
Firm Name (please print)

Evangelina Sanchez
Acknowledged by (please sign and print)

END OF ADDENDUM NO. 1

O:\DeKalb, City of\22-1454 - 2023 Various General Maintenance Streets Program\Engineering\Proposal Booklet\Addendum 1\22-1454
DeK 2022 Streets Add No. 1 eBidDoc 8376450.docx

ADDENDUM NO. 2

**CITY OF DEKALB
Streets 2023
Quest eBidDoc # 8376450
DeKalb, IL
March 28, 2023**

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

Modifications:


1. BLR 12201 Schedule of Prices – Alternate Bid 3 has been updated to include the following modifications: it is a part of the bid documents and is attached to this Addendum No. 2. Please refer to and use the attached BLR 12201 Schedule of Prices – Alternate Bid 3-Addendum No. 2 when preparing and submitting your bid.
 - a. ITEM 40604050 HMA SC IL-9.5 C N50 has been removed.
 - b. ITEM 40604052 HMA SC IL-9.5 C N70 has been added with a quantity of 1635.00 TON.

This Addendum consists of two (2) pages.

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

This ends the requirements of this addendum.

This Addendum No. 2 has been prepared by:


Brock Sutton

Contractor's Acknowledgement:

 
Firm Name (please print) Acknowledged by (please sign and print)

END OF ADDENDUM NO. 2

\\powervault\Shared Client Data\DeKalb, City of\22-1454 - 2023 Various General Maintenance Streets Program\Engineering\Proposal Booklet\Addendum 2\22-1454 DeK 2022 Streets Add No. 2.docx



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The following Special Provision 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 Specification and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of the above named section, and in case of conflict with any parts, or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

Addendum No. 1

Herein after the terms "Owner", "City", or "Engineer" shall mean the City of DeKalb or its designated representative and the term "Contractor" shall mean the entity who proposes to perform the work herein described or its designated subcontractors.

BASE BID

This project consists of improvements along the following streets listed below:

- Tilton Park Drive from 1st Street back around to 1st Street
- McCormick Drive from 1st Street to the Cul-De-Sac
- Judy Lane from Ridge Drive to Royal Drive
- Greenwood Acres Drive from Sylvan Lane to Bethany Road
- North half of the Knolls Subdivision
- Bethany Road from pavement seam east of Sangamon Road to new pavement seam at N. 1st Street.
- West Dresser Road & Annie Glidden Road Pavement Striping

Improvements include HMA resurfacing, Class D patches, aggregate base repair, removal and replacement of sidewalk / curb & gutter, structure adjustments and thermoplastic pavement striping.

ALTERNATE BID 1

The alternate bid 1 includes improvements along the following streets listed below:

- East Locust Street from 7th Street to 10th Street
- Oak Street from 4th Street to 7th Street

Improvements include HMA resurfacing, removal and replacement of sidewalk / curb & gutter, structure replacement, structure adjustments and thermoplastic pavement striping.

ALTERNATE BID 2

The alternate bid 2 includes improvements on Greenwood North from Greenwood Acres Drive to the cul-de-sac. Improvements include HMA resurfacing, Class D patches, aggregate base repair, structure adjustments and thermoplastic pavement striping.

ALTERNATE BID 3

The alternate bid 1 includes improvements along Bethany Road from Sangamon Road to the pavement joint just west of North First Street. Improvements include HMA resurfacing, aggregate base repair and thermoplastic pavement striping.

COMPLETION DATE

This project shall be completed no later than the 30th day of June 2023. Additional working days may be added depending upon the award of the alternate bids. Additional working days to be determined by the City Engineer.

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WORKING HOURS

Work scheduled for Judy Lane and McCormick Lane shall only be completed after school has been let out for the summer (June 1st). No work before June 1st shall impede on lane usage to the school. Work may be completed from June 1st - June 30th. Working hours during this time will be 10 AM - 3 PM to avoid disruptions to summer camp at the elementary school. There will be no work on Wednesdays during June 1st - June 30th due to school field trips.

WORK TO BE COMPLETED

Additional work at several locations to be determined by the City Engineer shall be included in this project. Locations for the base bid include some additional sidewalk on Greenwood North and Greenwood Acres. Work will be determined by the City Engineer.

Additional work for Alternate Bid #1 shall be completed at the intersection of Locust & 9th Street and Oak Street & 6th Street. Work will be determined by the City Engineer.

Quantities for this work are included in each bid.

CONSTRUCTION INSPECTION

Any work performed without the presence of a City designated representative to inspect said construction will not be accepted for payment as directed by the Engineer. The Contractor shall notify the Engineer a minimum of 24 hours in advance of the start of construction or the continuation of construction following a pause in work.

CONSTRUCTION STAKING / LAYOUT

The engineer will provide locations of project limits on each street prior to the start of construction. Limits will be painted "white".

Some construction layout will be provided for the contractor's reference, a benchmark will be provided at each corner and limits marked out for removal. However, the contractor is responsible to complete the work as per the provided plans, details, and specifications. All work, especially ADA ramp construction, is to be completed to meet all local, state, and federal requirements related to the Americans with Disabilities Act.

EXISTING UTILITIES AND DRAINAGE STRUCTURES LOCATIONS

The City of DeKalb does not guarantee the completeness or accuracy of the information shown on the plans (if applicable) and or specifications (where applicable) regarding location of existing utilities. The contractor shall make his own investigation to verify or determine the existence, nature and location of all utilities on the site that may interfere with construction before starting his operations. The Contractor shall report to the Engineer any omissions or differences in location from that shown on the plans. Care should be taken while working near these utilities to prevent their damage.

J.U.L.I.E.

The contractor shall notify J.U.L.I.E. (1-800-892-0123) prior to construction so that each utility company can stake out any underground improvements that they have which may interfere with the proposed construction.

PREVAILING WAGE REQUIREMENTS

In accordance with the Public Act 94-0515, the Contractor shall be responsible for the following requirements:

Maintain records for three (3) years of all laborers or workers employed on this project including their name, address, phone number, social security number, classification, hourly wages paid in each pay period, and

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the number of hours worked each day.

Submit these records to the city clerk in either hard copy or electronically.

Certify in writing these records are true and accurate; that the rate paid is not less than the Applicable Prevailing Wage.

These records shall be made available for inspection by the Illinois Department of Labor on two (2) business days' notice.

The Contractor shall note that filing a false Certified Payroll is a class B misdemeanor.

GENERAL NOTES

This project shall be constructed in accordance with the plans, specifications, and as detailed below:

Unless otherwise directed in the plans and specifications, at no time shall more than half of the street be under construction. This construction includes structure adjustments, reconstruction, any concrete work in or adjacent to the street, milling, paving, and operations.

The City of DeKalb requires all vendors to maintain a professional working environment at all times. Representatives of the general contractor (including all sub-contractors) are required to treat members of the general public, City of DeKalb employees/elected officials, and other agents of the City with the utmost respect and courtesy at all times. Profanity, intimidation, the use of racial or ethnic slurs, or any other harassment of the general public and representatives of DeKalb is strictly prohibited.

For each documented incident involving the behavior described above, a fine of \$1,500 will be assessed to the general contractor. Further, the employee or employees identified and involved in the incident shall be promptly removed and not allowed to return to work on the project.

All saw cuts required by the project shall be considered incidental to the contract.

All raised reflective pavement markings shall be removed before any milling operations begin. Removal for these items shall be considered incidental to the contract.

Hot-Mix Surface Removal - The removal of the existing crown will not be permitted. Overages of Binder or Surface course will be paid for at a 103% Max Pay regardless of the situation.

ITEM #35800200 AGGREGATE BASE REPAIR

This work shall consist of the removal and replacement of any areas of insufficient base course found after milling operations. Areas will be designated by the Engineer. Insufficient base course shall be identified by base thickness checks and proof rolling, as directed by the Engineer. The contractor shall notify the engineer 48 hours prior to any tests. Proof rolling shall be performed with a fully loaded six-wheeler. If the proof rolled material is deemed unsuitable, the unsuitable material shall be removed to the depth required for new aggregate base. The work shall include excavating and disposing of any surface mixes and base course, furnishing, placing, rolling, and blading 12" of Aggregate Base Course, Type B. The Aggregate Base Course shall include of 8" of CA-2 and 4" of CA-6 crushed limestone as well as the final base preparation for the HMA mixes. This work shall conform to sections 202, 351, 358, and 440 of the "Standard Specifications for Road and Bridge Construction" in Illinois, latest edition.

This work shall be paid for at the contract unit price per TON for AGGREGATE BASE REPAIR.

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ITEM #42400100: PORTLAND CEMENT CONCRETE SIDEWALK 5"

This work consists of replacing segments of offset, broken or hazardous sidewalk at locations throughout the city in accordance with Section 424 of the Standard Specification and in accordance with the Illinois Accessibility Code Standards.

Any variable height edge treatments not exceeding 8 inches, including side curb, and back curb along ADA ramps, sidewalk, and landings will be paid for at the contract unit price per square foot for PORTLAND CEMENT CONCRETE SIDEWALK 5'.

Sidewalk forms shall be constructed of full depth material and struck off along the top edge of the forms.

Removal of tree roots that are causing the sidewalk to heave, shall be considered incidental to this pay item.

No cure and seal compound shall be applied when the air temperature is below 40 degrees or is between 40 and 45 degrees and falling. All concrete poured after November 1 shall meet the requirements of Article 420.18 and Protective Coating shall meet the requirements of Section 1023.

Revise Article 424.08, Curb Ramps to include the following paragraph:

"Where the sidewalk abuts curb and gutter, the sidewalk shall be poured to full depth of the curb and gutter for minimum width of 12 inches. No. 4 rebar shall be drilled and epoxied into the curb to restrict the new sidewalk from settling. No expansion joint will be placed at the curb and gutter but shall be placed at the top of the ramp where it meets the main walk. All new concrete walk shall be pinned to existing walk."

Revise Article 424.12, Basis of Payment, to read as follows:

"This work will be paid for at the contract unit price per SQUARE FOOT for PORTLAND CEMENT CONCRETE SIDEWALK, 5", which price shall include all methods of curing and protective coating, required aggregate base course type B 4", expansion joints, rebar, variable height edge treatment at sidewalk ramps, variable height back curb around sidewalk landings, and any removal and disposal of subgrade and/or earth excavation to achieve the proper ADA requirements."

ITEM #42400800 DETECTABLE WARNINGS

This work shall be done in accordance with Section 424 of the Standard Specifications. See the attached technical specifications for DETECTABLE WARNINGS.

This work shall be paid for at the contract unit price per SQUARE FOOT for DETECTABLE WARNINGS.

ITEM #44000162 HOT-MIX ASPHALT SURFACE REMOVAL, 3 1/4"

This work shall consist of milling the existing pavement in preparation for subsequent resurfacing. The depth to mill shall be 3 1/4" deep and variable from the existing HMA surface to existing aggregate base. After the milling operation is completed, the contractor shall roll, shape, and compact aggregate base course to achieve proper density. This work shall be done in accordance with section 440 of the Standard Specifications for Road and Bridge Construction (latest edition).

This work shall be paid for at the contract unit price per SQUARE YARD for HOT-MIX ASPHALT SURFACE REMOVAL, 3 1/4".

ITEM #60221100 MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID

This work shall consist of removing and replacing a manhole to a depth of 6.0' on East Locust Street. This

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work shall be done in accordance with section 602 of the Standard Specifications for Road and Bridge Construction (latest edition) and shall be coordinated with KWRD.

This work shall be paid for at the contract unit price per EACH for MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID.

ITEM #60255500 MANHOLES TO BE ADJUSTED

This work shall consist of regular adjustments where manholes are located outside of the drive lanes. Adjustments are to take place prior to the final surface lift. This work shall be completed in accordance with section 602 of the Standard Specifications for Road and Bridge Construction (latest edition) and shall be paid for at the contract unit price per EACH for MANHOLES TO BE ADJUSTED.

ITEM #44201676 CLASS D PATCHES, TYPE IV, 2 INCH

This work shall consist of HMA patching in areas specified by the Engineer. These areas will be determined after the milling of existing surface takes place. This work shall be done in accordance with section 442 of the "Standard Specifications for Road and Bridge Construction" in Illinois, latest edition.

This work shall be paid for at the contract unit price per SQUARE YARD for CLASS D PATCHES, TYPE IV, 2 INCH.

ITEM #60603800: COMBINATION CONCRETE CURB AND GUTTER TB6.12

This work consists replacement of deteriorated curb and gutter segments throughout the city in accordance with Section 606 of the Standard Specifications. For most part, the type of curb is B-6.12 (See City of DeKalb Street Standard ST-100).

Revise Article 606.04 Excavation, to include the following paragraph:

"No additional compensation will be made for over excavation in depth due to operator error, or unsuitable subgrade material. Contractor can pour extra concrete or place compacted aggregate back for the over excavation at their cost."

Revise Article 606.06 Placing Concrete to include the following paragraph:

"Whenever the curb construction is to be across a previously backfilled trench or excavation or across sub-grade of questionable stability, #4, (1/2") reinforcing bars shall be installed to adequately span the area of concern. All bars shall be long enough to extend over the areas of settled sub-grade, flanking the area of concern."

No Cure and Seal compound shall be applied when the air temperature is below 40 degrees or is between 40 and 45 degrees and falling. All concrete poured after November 1st shall meet the requirement of Article 420.18.

All Combination Curb and Gutter Sections shall be tied to existing curb with two #4 epoxy coated reinforcing tie bars.

Revise Article 606.13. Backfill, to include the following paragraphs:

"Restoration of disturbed HMA street areas in front of the curb line shall be prepared by squaring all edges to a uniform shape while maintaining a substantial base and filled with a HMA binder course to a level depending on thickness of overlay determined by the Engineer. The area shall then be cleaned, primed and a HMA surface course shall be placed. When the existing HMA surface is to be milled, the HMA surface

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course shall be omitted. The HMA binder and surface course patching shall be considered incidental to this pay item. "

"At locations of replaced curb at sidewalk ramps and in high volume pedestrian traffic, temporary HMA patching shall be placed and compacted in front of the curb to the proper grade directed by the Engineer."

Curing and protection, aggregate base course 4", and earth excavation (as needed) will not be paid for separately. The cost of this work shall be included in the unit cost per FOOT for COMBINATION CONCRETE CURB AND GUTTER TB6.12.

ITEM #LR443100 AREA REFLECTIVE CRACK CONTROL TREATMENT

This work shall be done in accordance with LRS Special Provision #19 of the Supplemental Specifications.

This work shall be paid for at the contract unit price per SQUARE YARD for AREA REFLECTIVE CRACK CONTROL TREATMENT.

ITEM X0326806: WASHOUT BASIN

This work shall be done in accordance with Illinois Department of Transportation (IDOT) Storm Water Quality (SWQ) and Erosion Control Manual and detail in the plans.

This work shall be included at the contract unit price per LUMP SUM for WASHOUT BASIN.

ITEM # X6025600: MANHOLES TO BE ADJUSTED, (SPECIAL)

This work shall consist of adjusting frames and lids. This work shall be done according to the applicable portions of Section 603 of the Standard Specifications and the following:

Construction Requirements. Prior to the milling operation, the Contractor shall remove all frames and lids of manholes and clean all asphalt away from the manhole castings. After removal, the Contractor shall place a suitable metal plate over the manhole locations and backfill the area with a temporary hot-mix or cold-mix asphalt mixture. The Contractor shall then complete the milling and placement of all HMA lifts.

After placing the surface course, the Contractor will reinstall the frames and lids and and adjust them to the finished pavement elevation. The pavement must be saw cut full depth in a 5' x 5' diamond shape to create a clean pavement edge to pour concrete against.

The excavated area around the manholes and shall be filled with Class PP-1 or PP-2 concrete at a maximum depth of 10".

All frame adjustments shall be accomplished using the procedures outlined in the Standard Specifications and as directed in the Specials Provisions herein. Any shims needed to adjust any frame shall be of solid flat steel with dimensions of 2" in width and 2" in length with uniform thickness. The frame will be set to grade using steel shims and without disturbing the adjustment; the frame will then be lifted off and set aside. A full bed of mortar will be placed on the structure between the adjusting shims, which shall form a solid masonry bond between the adjusting ring or structure. The frame shall be set back into place in a method not to damage the bed of mortar.

All manholes called out for adjustment or will be removed down to the top of the cone section, covered with a steel plate and backfilled before HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH starts. The manholes will be adjusted to final grade after the final surface is placed.

This work shall be paid for at the contract unit price per EACH for MANHOLES TO BE ADJUSTED

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(SPECIAL).

ITEM #X6026051: SANITARY MANHOLE TO BE RECONSTRUCTED

This item is for the reconstruction of sanitary manholes in effort to maintain watertight construction and will be done with the following provisions, in accordance with Section 602 of the Standard Specifications for Road and Bridge Construction and Kishwaukee Water Reclamation District requirements.

Sanitary sewer manholes shall have frame/chimney seal, as shown in the detail of the plans, or heat-activated shrink-wrap encapsulating manhole frame and adjusting area, incidental to this item. The following will be acceptable:

1. Canusa - CPS Wrapid Seal
2. Internal Adaptor Seal Ring as supplied by Sidener Supply of Belvidere, IL, (800) 892-5396.

Prior to the milling operation, the Contractor shall remove the existing cone section and install a new concrete cone section. Contractor shall place a suitable metal plate over the new cone section of the manhole and backfill the area with a temporary hot-mix or cold-mix asphalt mixture. The Contractor shall then complete the milling and placement of all HMA lifts.

After placing the surface course, the Contractor will reinstall the frames and lids and adjust them to the finished pavement elevation. The pavement must be saw cut full depth in a 5' x 5' diamond shape to create a clean pavement edge to pour concrete against.

The excavated area around the manholes shall be filled with Class PP-1 or PP-2 concrete at a maximum depth of 10". This includes areas outside of the concrete diamonds, that were excavated for placement of the precast cone.

All frame adjustments shall be accomplished using the procedures outlined in the Standard Specifications and as directed in the Special Provisions herein. Any shims needed to adjust any frame shall be of solid flat steel with dimensions of 2" in width and 2" in length with uniform thickness. The frame will be set to grade using steel shims and without disturbing the adjustment; the frame will then be lifted off and set aside. A full bed of mortar will be placed on the structure between the adjusting shims, which shall form a solid masonry bond between the adjusting ring or structure. The frame shall be set back into place in a method not to damage the bed of mortar.

All manholes called out for adjustment or will be removed down to the top of the cone section, covered with a steel plate and backfilled before HOT-MIX ASPHALT SURFACE REMOVAL starts. The manholes will be adjusted to final grade after the final surface is placed.

This work shall be paid for at the contract unit price per EACH for SANITARY MANHOLES TO BE RECONSTRUCTED.

ITEM #X7010216: TRAFFIC CONTROL AND PROTECTION, (SPECIAL)

This shall be performed in accordance with Section 701 of the Standard Specifications insofar as applicable. This item includes providing and maintaining all signs, barricades, flashers, sandbags, and flagmen to implement traffic control in accordance with the Manual on Uniform Traffic Control Devices, latest edition; and, to implement necessary job safety warnings with proper barricades, cones and snow fences around trenches, equipment and new concrete or asphalt work.

The Contractor shall coordinate all traffic control work. When directed by the Engineer, the Contractor shall remove all traffic control devices, which were installed and maintained under this Contract. Such devices

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shall remain the property of the Contractor. No caution tape or ribbon will be allowed to mark off areas. Areas needing to be blocked off must be protected using proper methods outlined in the MUTCD.

The Contractor shall ensure that all traffic control devices installed are operational 24 hours a day, including Sundays and holidays.

The Contractor shall provide 24-hour contact information to receive notification of any traffic control deficiencies and shall dispatch workers, materials, and equipment to correct any such deficiencies. The Contractor shall respond to any call from the Department of Public Works concerning any request for improving or correction of traffic control devices and begin making requested repairs within two (2) hours from the time of notification.

This item of work will be incidental to the contract as agreed upon to furnish and implement all the conditions for Traffic Control and Protection for associated project work.

TRAFFIC CONTROL PLAN

All roads shall be kept open to traffic. All signs, except those referring to daily lane closures, shall be post mounted in accordance with Standard 701901 for all projects that exceed a four-day duration. There shall be no weekend lane closures. Construction signs referring to daytime lane closures during working hours shall be removed, covered or turned away from the view of the motorists during non-working hours.

The Contractor shall furnish, erect, maintain and remove all signs, barricades, flaggers and other traffic control devices as may be necessary for the purpose of regulating, warning or guiding traffic. Placement and maintenance of all traffic control devices shall be as directed by the Engineer and in accordance with the applicable parts of Section 701 of the Standard Specifications.

The Contractor shall notify the City of DeKalb, Local Fire and Police Departments, and adjacent property owners a minimum of 5 days prior to closing any portion of adjacent streets or alleys.

Traffic Control shall be according to the applicable sections 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:

701501 701801 701901

General:

Where construction activities involve sidewalks on both sides of the street, the work shall be staged so that both sidewalks are not out of service at the same time.

Signs:

No bracing shall be allowed on post-mounted signs.

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

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

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

No more than one (1) plate shall be used to alter a sign.

Any post stubs without 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 devices shall be placed at 80 feet.

Direction Indicator Barricades shall exclusively be used in lane closure tapers. They shall be used only when traffic is being merged with an adjacent through lane or shifted onto a median crossover. Backside to resemble a type II barricade. Taper shall not be broken for a side street or commercial entrance.

Lights:

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

Flagger at Sideroads and Commercial Entrances:

Effective: August 1, 2011

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 workers 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.

This work shall be paid for at the contract unit price per LUMP SUM for TRAF CONT & PROT SPL.

ITEM #Z0004005 FIBER ASPHALT

Attached are the technical specifications for FIBER ASPHALT which shall govern for all work.

This work shall be paid for at the contract unit price per POUND (LB) of FIBER ASPHALT.

AWARDING CRITERIA

The contract will be awarded based on the base bid only. Alternate Bids will be awarded at the discretion

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of the City of DeKalb. Alternates will only be awarded to the same contractor that is awarded the base bid. The City of DeKalb reserves the right to reject any and all bids.

ITEM #X5510010 STORM SEWER CONNECTION

This pay item shall be consist of proposed connections to the existing storm sewer. All work shall be completed in accordance with Section 550 and 551 of the Standard Specifications. All labor and materials to make the proposed connections shall be included in this pay item

This work shall be paid for at the contract unit price per EACH for STORM SEWER CONNECTION.

SUMMARY OF QUANTITIES

DEKALB 2023 GENERAL MAINTENANCE BID PACKAGE 1				BASE BID							ALTERNATE BID #1			ALTERNATE BID #2	ALTERNATE BID #3	
S.P.	ITEM #	PAY ITEMS	UNIT	TILTON PARK DRIVE	MACCORMICK DRIVE	JUDY LANE	GREENWOOD ACRES DR.	RESOURCE PARKWAY	KNOLLS AVENUE (NORTH)	DRESSER BANNER GLIDDEN	TOTAL QUANTITY	EAST LOCUST ST.	OAK STREET	TOTAL QUANTITY	GREENWOOD NORTH	BETHANY ROAD
	20101400	NITROGEN FERTILIZER NUTRIENT	POUND	0	9	0	9	0	0	0	18	0	0	0	0	0
	20101500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	0	9	0	9	0	0	0	18	0	0	0	0	0
	20101600	POTASSIUM FERTILIZER NUTRIENT	POUND	0	9	0	9	0	0	0	18	0	0	0	0	0
	21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	0	45	15	55	13	0	0	128	0	25	25	19	0
	25000110	SEEDING, CLASS 1A	ACRE	0	0	0	0	0	0	0	0	0	0	0	0	0
	25100630	EROSION CONTROL BLANKET	SQ YD	0	45	15	0	0	0	0	60	0	25	25	0	0
	25200110	SODDING, SALT TOLERANT	SQ YD	0	0	0	55	13	0	0	68	0	0	0	19	0
	25200230	SUPPLEMENTAL WATERING	UNIT	0	0	0	2	2	0	0	4	0	0	0	2	0
	28000500	INLET AND PIPE PROTECTION	EACH	15	9	4	26	5	36	0	95	11	7	18	13	8
*	35800200	AGGREGATE BASE REPAIR	TON	198	73	69	568	53	652	0	1613	78	79	157	345	348
	40600901	HOT-MIX ASPHALT BINDER COURSE (HAND METHOD), N70	TON	0	0	0	0	0	0	0	0	0	20	20	0	0
	40602985	HOT-MIX ASPHALT BINDER COURSE, IL-9.5FG, N50	TON	385	146	0	0	0	0	0	531	155	157	312	605	615
	40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	0	0	0	3010	0	3798	0	6808	0	0	0	0	0
	40604000	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5FG, MIX "C", N50	TON	0	0	0	0	0	0	0	0	0	0	0	0	0
	40604050	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N50	TON	775	287	540	2010	208	2535	0	6355	0	0	0	1605	1635
	40604052	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N70	TON	0	0	0	0	0	0	0	0	405	304	709	0	0
	40800025	BITUMINOUS MATERIALS (PRIME COAT)	POUND	0	0	6930	52345	0	65992	0	125267	0	0	0	31410	0
	40800029	BITUMINOUS MATERIALS (TACK COAT)	POUND	8010	2960	1190	10470	1070	7335	0	31215	3600	3200	6800	6285	6380
	42300120	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 5 INCH	SQ YD	0	0	0	26	0	0	0	26	0	0	0	400	0
*	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	0	440	150	1400	200	0	0	2190	400	200	600	0	0
*	42400800	DETECTABLE WARNINGS	SQ FT	0	128	16	168	24	0	0	336	40	16	56	48	0
	44000153	HOT-MIX ASPHALT SURFACE REMOVAL, 1"	SQ YD	0	0	0	0	2370	0	0	2370	0	0	0	0	8050
	44000154	HOT-MIX ASPHALT SURFACE REMOVAL, 1 1/4"	SQ YD	0	0	0	0	0	0	0	0	0	3555	3555	0	0
	44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	8900	3200	0	0	0	0	0	12180	0	0	0	0	0
	44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	0	0	0	0	0	0	0	0	3530	0	3530	0	0
	44000159	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD	0	0	0	0	0	0	0	0	0	0	0	13960	6120
	44000160	HOT-MIX ASPHALT SURFACE REMOVAL, 2 3/4"	SQ YD	0	0	3077	0	0	0	0	3077	0	0	0	0	0
*	44000162	HOT-MIX ASPHALT SURFACE REMOVAL, 3 1/4"	SQ YD	0	0	0	0	0	29330	0	29330	0	0	0	0	0
	44000163	HOT-MIX ASPHALT SURFACE REMOVAL, 3 1/2"	SQ YD	0	0	0	23264	0	0	0	23264	0	0	0	0	0
	44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	0	0	0	26	0	0	0	26	0	0	0	0	0
	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	0	240	30	270	45	0	0	585	0	45	45	90	0
	44000600	SIDEWALK REMOVAL	SQ FT	0	440	150	1440	200	0	0	2230	0	252	252	420	0
	44201672	CLASS D PATCHES, TYPE II, 2 INCH	SQ YD	120	100	0	0	0	0	0	220	0	0	0	80	0
	55040050	STORM SEWERS, CLASS A, TYPE I, 12"	FOOT	0	0	40	0	0	0	0	40	0	0	0	0	0
	55100500	STORM SEWER REMOVAL 12"	FOOT	0	0	5	0	0	0	0	5	0	0	0	0	0
	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	0	0	1	0	0	0	0	1	0	0	0	0	0
*	60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	0	0	0	0	0	0	0	0	1	0	1	0	0
	60236800	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	0	0	2	0	0	0	0	2	0	0	0	0	0
*	60253500	MANHOLES TO BE ADJUSTED	EACH	2	1	0	2	1	3	0	9	3	2	5	0	0
	60260100	INLETS TO BE ADJUSTED	EACH	0	8	0	0	0	0	0	8	0	0	0	0	0
*	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE-B-6, 12"	FOOT	0	240	30	270	45	0	0	585	80	45	125	90	0
	67100100	MOBILIZATION	L SUM	0	0	0	0	0	0	0	1	1	1	1	1	1
	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	0	0	0	31	0	0	0	31	0	0	0	0	95
	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	0	0	0	664	0	0	0	664	0	0	0	0	10735
	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	0	315	185	487	131	0	240	1358	0	60	60	220	255
	78000500	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	0	0	0	105	0	0	0	105	0	0	0	0	400
	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	0	0	0	100	0	0	240	340	0	0	0	0	600
	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	15	30	30	64	16	0	18	173	0	0	0	54	40
	88600100	DETECTOR LOOP, TYPE 1	FOOT	0	0	0	320	0	0	0	320	0	0	0	0	0
*	LR443100	AREA REFLECTIVE CRACK CONTROL TREATMENT	SQ YD	0	0	0	0	0	0	0	0	0	0	0	0	14175
*	X0326806	WASHOUT BASIN	EACH	0	1	1	1	1	0	0	4	0	1	1	1	0
	X5510010	STORM SEWER CONNECTION	EACH	0	0	2	0	0	0	0	0	0	0	0	0	0
*	X6025600	MANHOLES TO BE ADJUSTED (SPECIAL)	EACH	9	1	4	15	3	34	0	66	9	8	17	13	0
*	X9626051	SANITARY MANHOLE TO BE RECONSTRUCTED	EACH	0	4	0	0	0	0	0	4	4	0	4	1	0
*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	0	0	0	0	0	0	0	1	1	1	1	1	1
*	Z0004005	FIBER ASPHALT	POUND	775	287	270	2010	208	2535	0	6085	310	304	614	1505	1635

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

ILLINOIS DESIGN FIRM NO. 184-002823
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ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB, IL 60115

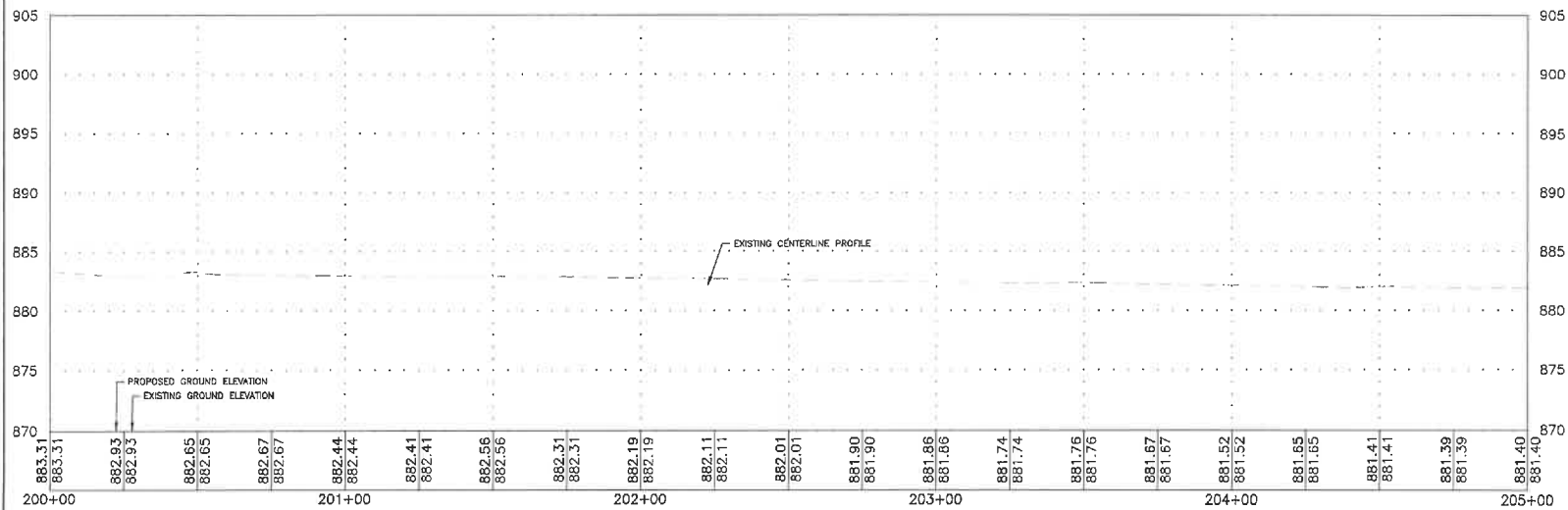
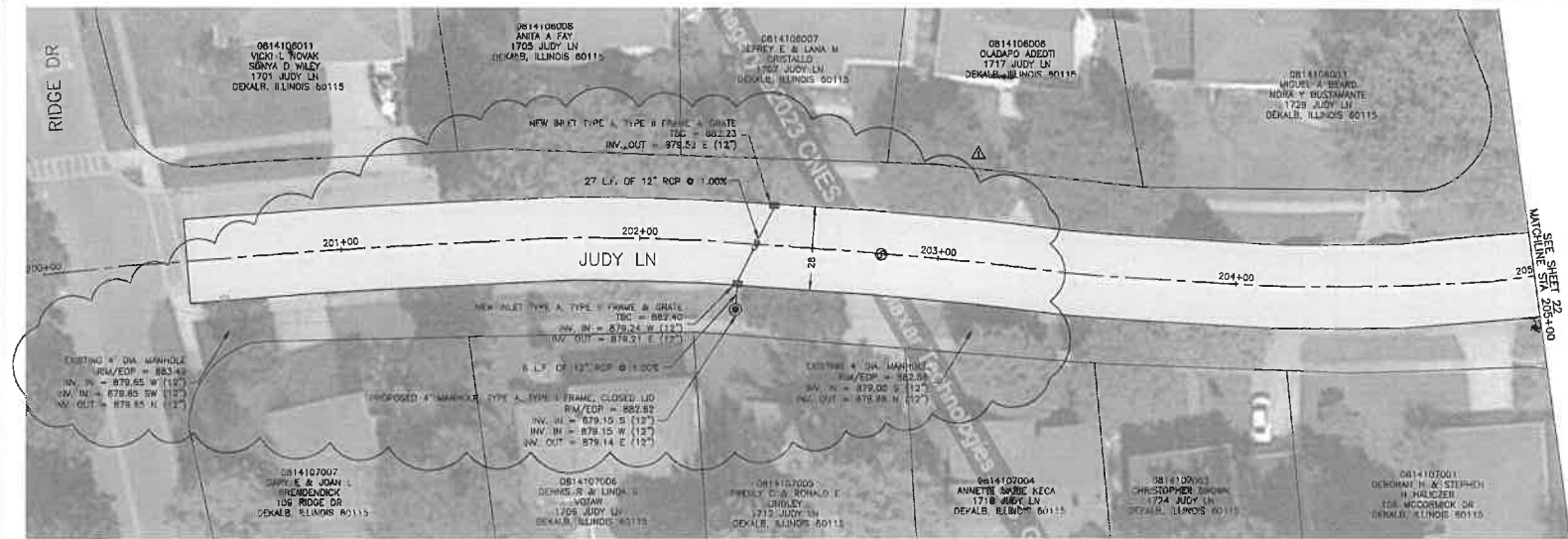
PROJECT AND LOCATION:
DEKALB STREETS 2023
BID
DEKALB, ILLINOIS

DRAWN BY: T.J.W.
APPROVED BY: BS
DATE: 01/24/2023
SCALE: AS NOTED

REVISONS		DATE
REV. NO.	DESCRIPTION	
1	ADDENDUM 1	3/30/23

DRAWING:
SOQ
SET TYPE: BID SET
6/15/2023 10:25:14 AM From 101 1454 Revolving SOQ

JOB NUMBER:
22-1454
SHEET NUMBER:
11 of 61



FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM INC. 184-003325

ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF DEKALB
164 E LINCOLN HIGHWAY
DEKALB, IL 60115

PROJECT AND LOCATION:
DEKALB STREETS 2023 BID
DEKALB, ILLINOIS

DRAWN BY: T.J.J.
APPROVED BY: BS
DATE: 01/24/2023
SCALE: AS NOTED

REV. NO.	REVISIONS	DATE
1	ADDENDUM 1	3/20/23

DRAWING:
JUDY LN STA 200+00 TO STA 205+00

SET TYPE: BID SET
5/20/23-05/20/23-HST Engineering, Inc. - IL

JOB NUMBER:
22-1454

SHEET NUMBER:
21 of 61



COVER SHEET

Proposal Submitted By:

Contractor's Name

Curran Contracting Company

Contractor's Address

286 Memorial Ct.

City

Crystal Lake

State

IL

Zip Code

60014

STATE OF ILLINOIS

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

23-00000-00-GM

Route(s) (Street/Road Name)

Streets 2023

Type of Funds

MFT

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

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature

Date

Submitted/Approved

County Engineer/Superintendent of Highways Date

For a Municipal Project

Submitted/Approved/Passed

Signature

Date

Official Title

City Engineer

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature

Date

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

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NOTICE TO BIDDERS

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

<u>1216 Market Street, DeKalb, IL 60115</u>	until <u>10:00 AM</u>	on <u>03/29/23</u>
Address	Time	Date

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

<u>1216 Market Street, DeKalb, IL 60115</u>	at <u>10:00 AM</u>	on <u>03/29/23</u>
Address	Time	Date

DESCRIPTION OF WORK

Location	Project Length
Various Streets, DeKalb, IL	See Below

Proposed Improvement

BASE BID (20,301.05 feet)

This project consists of improvements along the following streets listed below:

- Tilton Park Drive from 1st Street back around to 1st Street
- McCormick Drive from 1st Street to the Cul-De-Sac
- Judy Lane from Ridge Drive to Royal Drive
- Greenwood Acres Drive from Sylvan Lane to Bethany Road
- The north half of the Knolls Subdivision

Improvements include HMA resurfacing, Class D patches, aggregate base repair, removal and replacement of sidewalk / curb & gutter, structure adjustments and thermoplastic pavement striping.

ALTERNATE BID 1 (2,201.08 feet)

The Alternate Bid 1 includes improvements in the south half of the Knolls Subdivision. Improvements include HMA resurfacing with base compaction, Class D patches, aggregate base repair, structure adjustments and thermoplastic pavement striping.

ALTERNATE BID 2 (3,054.95 feet)

The Alternate Bid 2 includes improvements on Greenwood North from Greenwood Acres Drive to the Cul-De-Sac. Improvements include HMA resurfacing, Class D patches, aggregate base repair, structure adjustments and thermoplastic pavement striping.

ALTERNATE BID 3 (10,170.00 feet)

The Alternate Bid 3 includes improvements along the following streets listed below:

- East Locust Street from 7th Street to 10th Street
- Oak Street from 4th Street to 7th Street

Improvements include HMA resurfacing, Class D patches, aggregate base repair, removal and replacement of sidewalk / curb & gutter, structure adjustments and thermoplastic pavement striping.

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

Fehr Graham, 515 Lincoln Highway, Rochelle, IL 61068 for a non-refundable fee of \$100 (overnight delivery not available). Also available electronically at www.fehrgraham.com for a non-refundable fee of \$25.

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.

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PROPOSAL

1. Proposal of Curran Contracting Company

Contractor's Name

286 Memorial Ct., Crystal Lake, IL 60014

Contractor's Address
2. The plans for the proposed work are those prepared by Fehr Graham
 and approved by the Department of Transportation on _____.
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. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of

the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.

7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City Treasurer of City of DeKalb.
The amount of the check is 59 ().

Attach Cashier's Check or Certified Check Here

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

The proposal guaranty check will be found in the bid proposal for: Section Number _____.

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CONTRACTOR CERTIFICATIONS

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

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

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

director, officer or a high managerial agent on behalf of the corporation.

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

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

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City of DeKalb	DeKalb	23-00000-00-GM	Streets 2023

SIGNATURES

(If an individual)

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

(If a partnership)

Firm Name	
<div></div>	
Signature	Date
<div></div>	<div></div>

Title

Business Address

City

State

Zip Code

Insert the Names and Addresses of all Partners

(If a corporation)



Corporate Name

Signature

Date

Title

Business Address

City

State

Zip Code

Insert Names of Officers

President

Secretary

Treasurer

Attest

Kim Blomquist
Assistant Secretary



Schedule of Prices



Contractor's Name

CURRAN CONTRACTING COMPANY

Contractor's Address

286 MEMORIAL COURT

City

CRYSTAL LAKE

State

IL

Zip Code

60014

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

23-00000-00-GM

Route(s) (Street/Road Name)

Streets 2023

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.)

Item Number	Items	Unit	Quantity	Unit Price	Total
	BASE BID - Addendum No. 1				\$ -
20101400	NITROGEN FERT NUTR	POUND	18.00	\$ 5.00	\$ 90.00
20101500	PHOSPHORUS FERT NUTR	POUND	18.00	\$ 5.00	\$ 90.00
20101600	POTASSIUM FERT NUTR	POUND	18.00	\$ 5.00	\$ 90.00
21101615	TOPSOIL F& P 4	SQ YD	128.00	\$ 35.00	\$ 4,480.00
25000110	SEEDING CL 1A	ACRE	0.10	\$ 10,000.00	\$ 1,000.00
25100630	EROSION CONTR BLANKET	SQ YD	60.00	\$ 20.00	\$ 1,200.00
25200110	SODDING SALT TOLERANT	SQ YD	68.00	\$ 65.00	\$ 4,420.00
25200200	SUPPLE WATERING	UNIT	4.00	\$ 200.00	\$ 800.00
28000500	INLET & PIPE PROTECT	EACH	95.00	\$ 105.00	\$ 9,975.00
35800200	AGG BASE REPAIR	TON	1613.00	\$ 35.00	\$ 56,455.00
40602965	HMA BC IL-9.5FG N50	TON	531.00	\$ 94.00	\$ 49,914.00
40603080	HMA BC IL-19.0 N50	TON	6808.00	\$ 73.25	\$ 498,686.00
40604050	HMA SC IL-9.5 C N50	TON	6355.00	\$ 82.50	\$ 524,287.50
40800025	BIT MATLS PR CT	POUND	125267.00	\$ 0.01	\$ 1,252.67
40800029	BIT MATLS TACK CT	POUND	31235.00	\$ 0.01	\$ 312.35
42300100	PCC DRIVEWAY PAVT 5	SQ YD	26.00	\$ 120.00	\$ 3,120.00
42400200	PC CONC SIDEWALK 5	SQ FT	2190.00	\$ 14.50	\$ 31,755.00
42400800	DETECTABLE WARNINGS	SQ FT	336.00	\$ 32.00	\$ 10,752.00
44000153	HMA SURF REM 1	SQ YD	2370.00	\$ 4.25	\$ 10,072.50
44000157	HMA SURF REM 2	SQ YD	12180.00	\$ 3.00	\$ 36,540.00
44000160	HMA SURF REM 2 3/4	SQ YD	3077.00	\$ 3.25	\$ 10,000.25

Local Public Agency		County		Section Number		Route(s) (Street/Road Name)
City of DeKalb		DeKalb		23-00000-00-GM		Streets 2023
44000162	HMA SURF REM 3 1/4	SQ YD	29330.00	\$ 3.60	\$	105,588.00
44000163	HMA SURF REM 3 1/2	SQ YD	23264.00	\$ 3.85	\$	89,566.40
44000200	DRIVE PAVEMENT REM	SQ YD	26.00	\$ 30.00	\$	780.00
44000500	COMB CURB GUTTER REM	FOOT	585.00	\$ 1.00	\$	585.00
44000600	SIDEWALK REM	SQ FT	2230.00	\$ 1.00	\$	2,230.00
44201672	CL D PATCH T2 2	SQ YD	220.00	\$ 40.00	\$	8,800.00
550A0050	STORM SEW CL A 11 12	FOOT	40.00	\$ 85.00	\$	3,400.00
55100500	STORM SEWER REM 12	FOOT	5.00	\$ 65.00	\$	325.00
60218400	MAN TA 4 DIA T1F CL	EACH	1.00	\$ 2,400.00	\$	2,400.00
60236800	INLETS TA T11F&G	EACH	2.00	\$ 2,000.00	\$	4,000.00
60255500	MAN ADJUST	EACH	9.00	\$ 900.00	\$	8,100.00
60260100	INLETS ADJUST	EACH	8.00	\$ 650.00	\$	5,200.00
60603800	COMB CC&G TB6.12	FOOT	585.00	\$ 85.00	\$	49,725.00
67100100	MOBILIZATION	L SUM	1.00	\$ 85,000.00	\$	85,000.00
78000100	THPL PVT MK LTR & SYM	SQ FT	31.00	\$ 12.00	\$	372.00
78000200	THPL PVT MK LINE 4	FOOT	664.00	\$ 2.00	\$	1,328.00
78000400	THPL PVT MK LINE 6	FOOT	1358.00	\$ 3.00	\$	4,074.00
78000500	THPL PVT MK LINE 8	FOOT	105.00	\$ 4.00	\$	420.00
78000600	THPL PVT MK LINE 12	FOOT	340.00	\$ 6.00	\$	2,040.00
78000650	THPL PVT MK LINE 24	FOOT	173.00	\$ 12.00	\$	2,076.00
88600100	DET LOOP T1	FOOT	320.00	\$ 26.84	\$	8,588.80
X0326806	WASHOUT BASIN	EACH	4.00	\$ 150.00	\$	600.00
X5510010	STORM SEW CONNECTION	EACH	2.00	\$ 1,200.00	\$	2,400.00
X6025600	MAN ADJUST SPL	EACH	66.00	\$ 1,650.00	\$	108,900.00
X6026051	SAN MAN RECONST	EACH	4.00	\$ 4,900.00	\$	19,600.00
X7010216	TRAF CONTR & PROT SPL	L SUM	1.00	\$ 8,025.00	\$	8,025.00
Z0004005	FIBER ASPHALT	POUND	6085.00	\$ 9.00	\$	54,765.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
Bidder's Total Proposal					\$	1,834,180.47

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



Schedule of Prices



Contractor's Name

CURRAN CONTRACTING COMPANY

Contractor's Address

286 MEMORIAL COURT

City

CRYSTAL LAKE

State

IL

Zip Code

60014

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

23-00000-00-GM

Route(s) (Street/Road Name)

Streets 2023

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.)

Item Number	Items	Unit	Quantity	Unit Price	Total
	ALTERNATE BID 1				\$ -
21101615	TOPSOIL F& P 4	SQ YD	25.00	\$ 35.00	\$ 875.00
25100630	EROSION CONTR BLANKET	SQ YD	25.00	\$ 20.00	\$ 500.00
28000500	INLET & PIPE PROTECT	EACH	18.00	\$ 105.00	\$ 1,890.00
35800200	AGG BASE REPAIR	TON	157.00	\$ 35.00	\$ 5,495.00
40600901	HMA BC HM N70	TON	20.00	\$ 350.00	\$ 7,000.00
40602965	HMA BC IL-9.5FG N50	TON	312.00	\$ 110.00	\$ 34,320.00
40604052	HMA SC IL-9.5 C N70	TON	709.00	\$ 94.00	\$ 66,646.00
40800029	BIT MATLS TACK CT	POUND	6800.00	\$ 0.01	\$ 68.00
42400200	PC CONC SIDEWALK 5	SQ FT	600.00	\$ 14.50	\$ 8,700.00
42400800	DETECTABLE WARNINGS	SQ FT	56.00	\$ 30.00	\$ 1,680.00
44000154	HMA SURF REM 1 1/4	SQ YD	3555.00	\$ 3.75	\$ 13,331.25
44000158	HMA SURF REM 2 1/4	SQ YD	3530.00	\$ 4.00	\$ 14,120.00
44000500	COMB CURB GUTTER REM	FOOT	45.00	\$ 1.00	\$ 45.00
44000600	SIDEWALK REM	SQ FT	252.00	\$ 1.00	\$ 252.00
60221100	MAN TA 5 DIA T1F CL	EACH	1.00	\$ 8,900.00	\$ 8,900.00
60255500	MAN ADJUST	EACH	5.00	\$ 900.00	\$ 4,500.00
60603800	COMB CC&G TB6.12	FOOT	125.00	\$ 85.00	\$ 10,625.00
67100100	MOBILIZATION	L SUM	1.00	\$ 20,000.00	\$ 20,000.00
78000400	THPL PVT MK LINE 6	FOOT	60.00	\$ 9.50	\$ 570.00

City of DeKalb		DeKalb		23-00000-00-GM		Streets 2023
X0326806	WASHOUT BASIN	EACH	1.00	\$ 150.00	\$ 150.00	
X6025600	MAN ADJUST SPL	EACH	17.00	\$ 1,650.00	\$ 28,050.00	
X6026051	SAN MAN RECONST	EACH	4.00	\$ 4,900.00	\$ 19,600.00	
X7010216	TRAF CONTR & PROT SPL	L SUM	1.00	\$ 2,500.00	\$ 2,500.00	
Z0004005	FIBER ASPHALT	POUND	614.00	\$ 9.00	\$ 5,526.00	
Bidder's Total Proposal					\$ 255,343.25	

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



Schedule of Prices



Contractor's Name

CURRAN CONTRACTING COMPANY

Contractor's Address

286 MEMORIAL COURT

City

CRYSTAL LAKE

State

IL

Zip Code

60014

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

23-00000-00-GM

Route(s) (Street/Road Name)

Streets 2023

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.)

Item Number	Items	Unit	Quantity	Unit Price	Total
	ALTERNATE BID 2				\$ -
21101615	TOPSOIL F&P 4	SQ YD	19	\$ 35.00	\$ 665.00
25200110	SODDING SALT TOLERANT	SQ YD	19	\$ 65.00	\$ 1,235.00
25200200	SUPPLE WATERING	UNIT	2	\$ 200.00	\$ 400.00
28000500	INLET & PIPE PROTECT	EACH	13	\$ 105.00	\$ 1,365.00
35800200	AGG BASE REPAIR	TON	345	\$ 35.00	\$ 12,075.00
40602965	HMA BC IL-9.5FG N50	TON	605	\$ 94.00	\$ 56,870.00
40604050	HMA SC IL-9.5 C N50	TON	1605	\$ 82.50	\$ 132,412.50
40800025	BIT MATLS PR CT	POUND	31410	\$ 0.01	\$ 314.10
40800029	BIT MATLS TACK CT	POUND	6285	\$ 0.01	\$ 62.85
42300100	PCC DRIVEWAY PAVT 5	SQ YD	400	\$ 120.00	\$ 48,000.00
42400800	DETECTABLE WARNINGS	SQ FT	48	\$ 30.00	\$ 1,440.00
44000159	HMA SURF REM 2 1/2	SQ YD	13960	\$ 3.25	\$ 45,370.00
44000500	COMB CURB GUTTER REM	FOOT	90	\$ 1.00	\$ 90.00
44000600	SIDEWALK REM	SQ FT	420	\$ 1.00	\$ 420.00
44201672	CL D PATCH T2 2	SQ YD	80	\$ 43.00	\$ 3,440.00
60603800	COMB CC&G TB6.12	FOOT	90	\$ 85.00	\$ 7,650.00
67100100	MOBILIZATION	L SUM	1	\$ 20,000.00	\$ 20,000.00
78000400	THPL PVT MK LINE 6	FOOT	220	\$ 3.50	\$ 770.00
78000650	THPL PVT MK LINE 24	FOOT	14	\$ 14.00	\$ 196.00

Local Public Agency		County		Section Number		Route(s) (Street/Road Name)
City of DeKalb		DeKalb		23-00000-00-GM		Streets 2023
X0326806	WASHOUT BASIN	EACH	1.00	\$	150.00	\$ 150.00
X6025600	MAN ADJUST SPL	EACH	13.00	\$	1,650.00	\$ 21,450.00
X6026051	SAN MAN RECONST	EACH	1.00	\$	4,900.00	\$ 4,900.00
X7010216	TRAF CONTR & PROT SPL	L SUM	1.00	\$	1,700.00	\$ 1,700.00
Z0004005	FIBER ASPHALT	POUND	1605.00	\$	9.00	\$ 14,445.00
						\$ -
						\$ -
Bidder's Total Proposal						\$ 375,420.45

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



Schedule of Prices



Contractor's Name

CURRAN CONTRACTING COMPANY

Contractor's Address

286 MEMORIAL COURT

City

CRYSTAL LAKE

State

IL

Zip Code

60014

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

23-00000-00-GM

Route(s) (Street/Road Name)

Streets 2023

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.)

Item Number	Items	Unit	Quantity	Unit Price	Total
	ALTERNATE BID 3				\$ -
	Addendum No. 2				
28000500	INLET & PIPE PROTECT	EACH	8.00	\$ 105.00	\$ 840.00
35800200	AGG BASE REPAIR	TON	348.00	\$ 35.00	\$ 12,180.00
40602965	HMA BC IL-9.5FG N50	TON	615.00	\$ 94.00	\$ 57,810.00
40604052	HMA SC IL-9.5 C N70	TON	1635.00	\$ 82.50	\$ 134,887.50
40800029	BIT MATLS TACK CT	POUND	6380.00	\$ 0.01	\$ 63.80
44000153	HMA SURF REM 1	SQ YD	8050.00	\$ 2.50	\$ 20,125.00
44000159	HMA SURF REM 2 1/2	SQ YD	6120.00	\$ 3.25	\$ 19,890.00
67100100	MOBILIZATION	L SUM	1.00	\$ 17,000.00	\$ 17,000.00
78000100	THPL PVT MK LTR & SYM	SQ FT	95.00	\$ 6.00	\$ 570.00
78000200	THPL PVT MK LINE 4	FOOT	10735.00	\$ 1.00	\$ 10,735.00
78000400	THPL PVT MK LINE 6	FOOT	255.00	\$ 1.50	\$ 382.50
78000500	THPL PVT MK LINE 8	FOOT	400.00	\$ 2.00	\$ 800.00
78000600	THPL PVT MK LINE 12	FOOT	600.00	\$ 3.00	\$ 1,800.00
78000650	THPL PVT MK LINE 24	FOOT	40.00	\$ 6.00	\$ 240.00
LR443100	AREA REF CR CON TREAT	SQ YD	14175.00	\$ 4.25	\$ 60,243.75
X7010216	TRAF CONTR & PROT SPL	L SUM	1.00	\$ 2,200.00	\$ 2,200.00
Z0004005	FIBER ASPHALT	POUND	1635.00	\$ 9.00	\$ 14,715.00
Bidder's Total Proposal					\$ 354,482.55

- 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.
- A bid may be declared unacceptable if neither a unit price or total price is shown.



Local Public Agency	County	Section Number
City of DeKalb	DeKalb	23-00000-00-GM

WE, Curran Contracting Company as PRINCIPAL, and Continental 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 29th of March, 2023
Day Month and Year

Principal

Company Name

Curran Contracting Company

Signature

Date

By:

Nick Schram

3/29/23

Title

Nick Schram, Vice President

(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

Continental Casualty Company

Signature of Attorney-in-Fact

By:

Kimberly Bragg

Kimberly Bragg

Date

3/29/2023

STATE OF IL

COUNTY OF Cook

I Susan K. Landreth

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

Nick Schram

and Kimberly Bragg

(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 29th day of March, 2023
Day Month and Year

(SEAL)



Notary Public Signature

Susan K. Landreth

Date commission expires May 18, 2023

City of DeKalb

DeKalb

23-00000-00-GM

ELECTRONIC BID BOND

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.)

[illegible]

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POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Kimberly Bragg, Individually

of Chicago, IL, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No.: Bid Bond

Principal: Curran Contracting Company

Obligee: City of DeKalb

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 16th day of June, 2021.



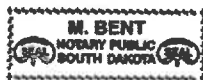
Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Paul T. Bruflat

Vice President

State of South Dakota, County of Minnehaha, ss:

On this 16th day of June, 2021, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires March 2, 2026

M. Bent

Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 29th day of March, 2023.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

D. Johnson

Assistant Secretary

Form F6853-4/2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National Fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

Local Public Agency	Local Street/Road Name	County	Section Number
City of DeKalb	Streets 2023	DeKalb	23-00000-00-GM

1. THIS AGREEMENT, made and concluded the _____ day of _____ between the _____
of _____, known as the party of the first part, and _____,
Local Public Agency Contractor
its successor, and assigns, known as the party of the second part.
2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.
3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 23-00000-00-GM
Section Number
in City of DeKalb, approved by the Illinois Department of Transportation on _____, are essential
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 mentioned.

Attest: The _____ of _____
Local Public Agency Type Name of Local Public Agency

Clerk	Date

(SEAL)

Party of the First Part	Date
By:	

(If a Corporation)

Corporate Name

President, Party of the Second Part	Date
By:	

(SEAL)

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part
By:

(If a Partnership)

Partner	Date

Partner	Date

Attest:

Secretary	Date

(SEAL)

Partners doing Business under the firm name of
Party of the Second Part

--

(If an individual)

Party of the Second Part	Date



Contract Bond



Local Public Agency	County	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	Streets 2023	23-00000-00-GM

Bond information to be returned to Local Public Agency at _____
Complete Address

We, _____
Contractor's Name and Address

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

Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (thereafter referred to as "LPA") in the penal sum of

Dollars (_____) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves, successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that the said Principal has entered into a written contract with the LPA acting through its awarding authority for the construction of work on the above sections, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

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

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

PRINCIPAL

Company Name

By
Signature & Title Date

Attest
Signature & Title Date

Company Name

By
Signature & Title Date

Attest
Signature & Title Date

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

STATE OF IL
COUNTY OF _____

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

Insert name of Individuals signing on behalf of PRINCIPAL

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

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature

Date commission expires _____

SURETY

Name of Surety

Title

By:

STATE OF IL
COUNTY OF _____

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

Insert name of Individuals signing on behalf of SURETY

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

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature

Date commission expires _____

Approved this _____ day of _____
Day Month, Year

Attest:

Local Public Agency Clerk Signature

Date

Awarding Authority

Awarding Authority Signature

Date

Local Public Agency Type

Clerk



Affidavit of Availability
For the Letting of
3/10/2023
(Letting date)

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 work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	09-20-0001	06-22-0102			
	1	2	3	4	Awards Pending
County	Cook	DeKalb			
Contract Number	I-18-4704	66A80			
Contract With	ISTHA	IDOT			
Estimated Completion Date	11/30/2022	65 WD			
Total Contract Price	48,248,248.00	4,683,761.45			Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	2,210,000.00	4,600,773.26			6,810,773.26
Uncompleted Dollar Value if Firm is the Subcontractor					0.00
Total Value of All Work					6,810,773.26

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 award is pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

					Accumulated Totals
Earthwork	500,000.00	30,000.00			530,000.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix		2,612,445.00			2,612,445.00
HMA Paving					0.00
Clean & Seal Cracks/Joints		166,664.00			166,664.00
Aggregate Bases & Surfaces		59,100.00			59,100.00
Hwy./R.R. & Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Cold Milling, Planning & Rotomilling					0.00
Demolition					0.00
Pavement Markings (Paint)					0.00
Field Office	10,000.00	15,000.00			25,000.00
Traffic Control					0.00
Other Construction		605,776.05			605,776.05
Totals	\$10,000.00	3,488,985.05	0.00	0.00	3,998,985.05

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

Part III. Work Subcontracted to Others

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

	09-20-0001	09-20-0001	06-22-0102	06-22-0102	
	1	1	2	2	Awards Pending
Subcontractor	ABI Conc	Nackie	Brownfield	ProTack	
Type of Work	Concrete	Surveying	Environmental	Long Joint Sealant	
Subcontract Price	182,029.00	86,300.00	16,750.00	147,515.68	
Amount Uncompleted			16,750.00	147,515.68	
Subcontractor	Alpha Demo	Maint. Coatings	C.E.S.	Quality Saw & Seal	
Type of Work	Demolition	Stripe/Traffic Control	Surveying	Rumble Strip	
Subcontract Price	400,200.00	63,608.75	7,050.00	13,029.26	
Amount Uncompleted			7,050.00	13,029.26	
Subcontractor	Archon Constr.	RC Wegman	D2K Traffic Safety	Sincere Landscaping	
Type of Work	Underground	Building	Traffic Control	Landscape	
Subcontract Price	5,684,173.95	5,058,300.00	27,801.00	10,662.50	
Amount Uncompleted	1,000,000.00		20,000.00	10,662.50	
Subcontractor	Clean Cut	Superior Constr.	D2K Traffic Safety	HR Stewart	
Type of Work	Tree Rem.	Structural Cons.	Pavement Marking	Structure Cleaning	
Subcontract Price	29,095.00	12,405,123.10	224,061.54	73,128.00	
Amount Uncompleted			224,061.54	73,128.00	
Subcontractor	Dagan & Assoc.	Torres Elect.	Elliott & Wood	Landmark Contractors	
Type of Work	Environmental	Electrical	Structures	Concrete	
Subcontract Price	29,850.00	957,046.31	99,865.00	203,552.20	
Amount Uncompleted		500,000.00	99,865.00	150,000.00	
Subcontractor	Industrial Fence		Javelina Const.	Phoenix Corp.	
Type of Work	Fencing		HMA Surf Removal	Agg Wedge Shoulder	
Subcontract Price	789,538.61		115,517.62	71,397.60	
Amount Uncompleted	200,000.00		115,517.62	71,397.60	
Subcontractor	K-Five Constr.		Northern Contracting		
Type of Work	HMA Placement		Guardrail		
Subcontract Price	366,417.44		162,811.10		
Amount Uncompleted			162,811.10		
Total Uncompleted	1,700,000.00		1,111,788.20		0.00

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

Subscribed and sworn to before me

this 10 day of March 2023

Jeannine L. Garriepy
Notary Public

My commission expires: 11/17/24

(Notary Seal)

Type or Print Name: Micheal Pachia, Vice President
Officer or Director: Title:

Signed: *Micheal Pachia*

Company: Curran Contracting Company

Address: 286 Memorial Court

Crystal Lake, IL 60014

OFFICIAL SEAL
JEANNINE L. GARRIEPY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 11/17/24



Affidavit of Availability
For the Letting of **3/10/2023**
(Letting date)

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 work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	04-21-0108	04-22-0127	04-23-0002	04-23-0013	
	1	2	3	4	Awards Pending
County	McHenry	Kendall	Boone	McHenry	
Contract Number	60715	20-00159-00-TL	85732		
Contract With	Campanella	Kendall County	Helin Civil	Landmark	
Estimated Completion Date	5/15/2022	90 WD's	80 WD's	10/27/2023	
Total Contract Price	657,063.50	1,785,899.76	143,402.40	154,092.50	Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor		1,785,899.76			1,785,899.76
Uncompleted Dollar Value If Firm is the Subcontractor	329,500.00		143,402.40	154,092.50	7,437,788.15
Total Value of All Work					9,223,787.91

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 award is pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

					Accumulated Totals
Earthwork		198,017.00			728,017.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix	300,000.00	516,900.00	143,402.40	141,937.50	3,714,684.00
HMA Paving					0.00
Clean & Seal Cracks/Joints				12,155.00	176,819.00
Aggregate Bases & Surfaces	500.00	144,810.00			204,410.00
Hwy., R.R. & Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats	5,000.00				5,000.00
Concrete Construction					0.00
Landscaping					0.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signage					0.00
Cold Milling, Planning & Rotomilling	24,000.00				24,000.00
Demolition		29,400.00			29,400.00
Pavement Markings (Paint)					0.00
Field Office					25,000.00
Traffic Control					0.00
Other Construction		244,592.98			850,369.03
Totals	329,500.00	1,133,719.98	143,402.40	154,092.50	6,759,699.93

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

Part III. Work Subcontracted to Others

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

	04-22-0127				
	2	2	3	4	Awards Pending
Subcontractor	Alliance	Superior Road Striping		Road Fabrics	
Type of Work	Concrete	Pavement Marking		Clean & Seal Cracks/Joints	
Subcontract Price	26,280.00	18,283.60		12,155.00	
Amount Uncompleted	26,280.00	18,283.50		12,155.00	
Subcontractor	Geomat, Inc.	Traffic Control & Protection			
Type of Work	SRCT	Traffic Control			
Subcontract Price	10,200.00	45,615.48			
Amount Uncompleted	10,200.00	45,615.48			
Subcontractor	Home Towne Elec.				
Type of Work	Electrical				
Subcontract Price	230,516.80				
Amount Uncompleted	230,516.80				
Subcontractor	Nackie Consultants				
Type of Work	Surveying				
Subcontract Price	13,900.00				
Amount Uncompleted	13,900.00				
Subcontractor	Montemayor Const.				
Type of Work	Drainage				
Subcontract Price	214,725.00				
Amount Uncompleted	214,725.00				
Subcontractor	Pessina				
Type of Work	Tree Removal				
Subcontract Price	21,186.00				
Amount Uncompleted	21,186.00				
Subcontractor	Ruizscape				
Type of Work	Landscaping				
Subcontract Price	69,603.00				
Amount Uncompleted	69,603.00				
Total Uncompleted	652,279.78	0.00	12,155.00	0.00	

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

Subscribed and sworn to before me

on this 10 day of March 2023

Jeannine L. Garriepy
Notary Public

My commission expires: 11/17/24

(Notary Seal)

Type or Print Name

Michael Pachla, Vice President

Officer or Director

Title

Signed

Company Curran Contracting Company

Address 286 Memorial Court

Crystal Lake, IL 60014

OFFICIAL SEAL
JEANNINE L. GARRIEPY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 11/17/24



Affidavit of Availability
3/10/2023
(Letting date)

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 work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	06-22-0104	06-22-0152	06-22-0155	90-23-0010	
	1	2	3	4	Awards Pending
County	DeKalb	Winnnebago	DeKalb	DeKalb	
Contract Number	87778	46934	23049581	65824	
Contract With	Herlihy	N-TRAK	Helm Civil	Herlihy	
Estimated Completion Date	8/18/2023	110 WD's		30 WD's	
Total Contract Price	148,927.98	898,763.39	41,100.00	\$ 23,929.38	Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor					0.00
Uncompleted Dollar Value If Firm is the Subcontractor	148,927.98	898,763.39	41,100.00	\$ 23,929.38	2,898,710.41
Total Value of All Work					2,898,710.41

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 award is pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

	Accumulated Totals				
Earthwork					728,017.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix	148,927.98	898,763.39	41,100.00	18,868.80	4,820,435.07
HMA Paving					0.00
Clean & Seal Cracks/Joints					178,819.00
Aggregate Bases & Surfaces				8,960.48	211,370.48
Hwy, R.R. & Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					5,000.00
Concrete Construction					0.00
Landscaping					0.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Cold Milling, Planing & Rotomilling					24,000.00
Demolition					29,400.00
Pavement Markings (Paint)					0.00
Field Office					25,000.00
Traffic Control					0.00
Other Construction					850,369.03
Totals	148,927.98	898,763.39	41,100.00	23,929.28	6,872,410.58

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

Part III. Work Subcontracted to Others

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

	1	2	2	2	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 10 day of March, 2023.

Jeannine L. Garriepy
Notary Public

My commission expires: 11/17/24

(Notary Seal)



Type or Print Name: Micheal Pachla, Vice President
Officer or Director: Title
Signed: Michael Pachla
Company: Curran Contracting Company
Address: 286 Memorial Court
Crystal Lake, IL 60014



Affidavit of Availability
For the Letting of 3/10/2023
(Letting date)

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 work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

09-23-0002					
	1	2	3	4	Awards Pending
County	Kane				
Contract Number	61H95				
Contract With	IDOT				
Estimated Completion Date	11/30/2024				
Total Contract Price	21,981,770.87				Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	21,981,770.87				21,981,770.87
Uncompleted Dollar Value if Firm is the Subcontractor					0.00
Total Value of All Work					21,981,770.87

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 award is pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

	Accumulated Totals				
Earthwork	4,020,697.80				4,748,614.80
Portland Cement Concrete Paving					0.00
HMA Plant Mix	3,016,953.99				7,836,389.06
HMA Paving					0.00
Clean & Seal Cracks/Joints					178,819.00
Aggregate Bases & Surfaces	1,881,424.00				2,092,794.48
Hwy, R.R. & Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					5,000.00
Concrete Construction					0.00
Landscaping					0.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Gold Milling, Planning & Rotomilling	2,405.00				28,405.00
Demolition	189,250.00				218,659.00
Pavement Markings (Paint)					0.00
Field Office	41,400.00				68,400.00
Traffic Control					0.00
Other Construction	1,300,000.00				2,160,369.03
Totals	10,451,030.79	0.00	0.00	0.00	17,323,441.37

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

Part III. Work Subcontracted to Others

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

	09-23-0002	09-23-0002			
	1	1	3	4	Awards Pending
Subcontractor	Alliance Contractors	Montemayor			
Type of Work	PGC Paving	Drainage			
Subcontract Price	177,105.47	2,487,200.00			
Amount Uncompleted	177,105.47	2,487,200.00			
Subcontractor	Maintenance Coatings	ProTack			
Type of Work	Pavement Marking	Prime / LJS			
Subcontract Price	270,013.68	14,745.66			
Amount Uncompleted	270,013.68	14,745.66			
Subcontractor	Dunnet Bay	Rulzscape			
Type of Work	Hwy, R.R. & Waterway Structure	Landscaping			
Subcontract Price	6,837,285.72	651,228.24			
Amount Uncompleted	6,837,285.72	651,228.24			
Subcontractor	Geo-Enviro	Traffic Control & Protection			
Type of Work	Other	Traffic Control			
Subcontract Price	34,200.00	317,681.00			
Amount Uncompleted	34,200.00	317,681.00			
Subcontractor	H&H Electric				
Type of Work	Electrical				
Subcontract Price	315,534.31				
Amount Uncompleted	315,534.31				
Subcontractor	Homer Tree Service				
Type of Work	Tree Removal				
Subcontract Price	5,740.00				
Amount Uncompleted	5,740.00				
Subcontractor	Kujo				
Type of Work	Guardrail				
Subcontract Price	420,006.00				
Amount Uncompleted	420,006.00				
Total Uncompleted	=====>	11,530,740.08	0.00	0.00	0.00

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

Subscribed and sworn to before me

this 12 day of March, 2023.

Notary Public

My commission expires: 11/17/24

Type or Print Name Micheal Pachla, Vice President
Officer or Director

Signed

Company Curran Contracting Company

Address 286 Memorial Court

Crystal Lake, IL 60014





Local Public Agency	County	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	Streets 2023	23-00000-00-GM

All contractors are required to complete the following certification

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

--

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


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

Central Laborers' Pension, Welfare and Annuity Funds Local #'s 32 & 727, North Central Illinois Laborers' Health and Welfare Fund Local #'s 32 & 727, Fox Valley & Vicinity Laborers' Health and Welfare and Pension Funds Local #'s 1035 & 582, Laborers' Pension and Welfare Funds for Chicago and Vicinity Local #152, Suburban Teamsters of Northern Illinois Welfare and Pension Funds Local #330, Chauffeurs, Teamsters, and Helpers Local Union No. 301, I. B. of T. Local #301, Midwest Operating Engineers, Local #150

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

--

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

Bidder	Signature	Date	
Curran Contracting Company		03/29/2023	
Title			
Nick Schram, Vice President			
Address	City	State	Zip Code
286 Memorial Ct.	Crystal Lake	IL	60014

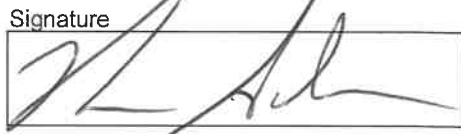


Local Public Agency	County	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	Streets 2023	23-00000-00-GM

I, Nick Schram of Crystal Lake, Illinois,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

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

Signature	Date
	03/29/2023
Print Name of Affiant	
Nick Schram, Vice President	

Notary Public

State of IL

County McHenry

Signed (or subscribed or attested) before me on 03/29/2023 by
(date)

Nick Schram and Kim Bolanowski, authorized agent(s) of

(name/s of person/s)

Curran Contracting Company

Bidder



(SEAL)

Signature of Notary Public



My commission expires 4/27/2025



**Illinois Department
of Transportation**

Certificate of Eligibility

Curran Contracting Company
286 Memorial Court Crystal Lake, IL 60014

Contractor No 1305

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 SUPER UNLIMITED

001	EARTHWORK	Unlimited
003	HMA PLANT MIX	Unlimited
012	DRAINAGE	\$3,650,000
017	CONCRETE CONSTRUCTION	\$5,700,000
032	COLD MILL, PLAN. & ROTOMILL	\$6,425,000
08A	AGGREGATE BASES & SURF. (A)	\$8,800,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 3/30/2022 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 3/31/2022.

Engineer of Construction

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Curran Contracting Company

2 Business name/disregarded entity name, if different from above

Royer Asphalt Paving

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) **5**

Exemption from FATCA reporting code (if any) **N/A**

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

286 Memorial Ct

6 City, state, and ZIP code

Crystal Lake IL 60014

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

 - -

OR

Employer identification number

3 6 - 3 5 0 6 1 1 9

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

[Signature]

Date ►

1/5/2023

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/10/2022

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 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 The Horton Group 10320 Orland Parkway Orland Park IL 60467		CONTACT NAME: Certificates Team PHONE (A/C, No, Ext): 708-845-3917 FAX (A/C, No): 708-845-3001 E-MAIL ADDRESS: constructioncerts@thehortongroup.com	
		INSURER(S) AFFORDING COVERAGE	
		NAIC #	
INSURED Curran Contracting Company 286 Memorial Court Crystal Lake IL 60014		INSURER A: Berkley Assurance Company INSURER B: Arch Insurance Company INSURER C: National Fire & Marine Insurance Company INSURER D: Travelers Property & Casualty Company of America INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 171888990 **REVISION NUMBER:**

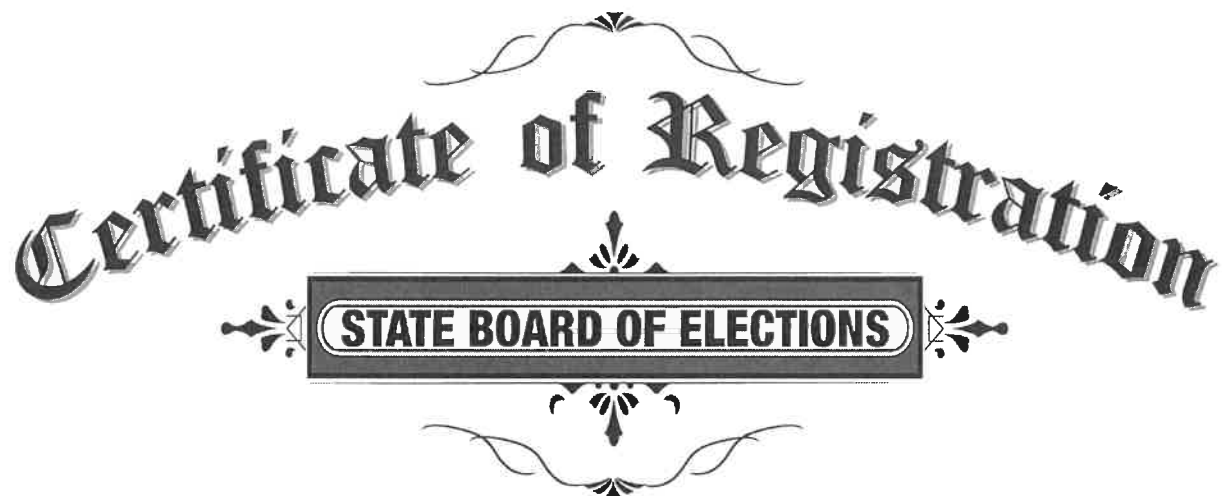
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B B	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	Y	Y	41PKG89536 41UFP89862	10/1/2022 10/1/2022	10/1/2023 10/1/2023	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 7,000,000 PRODUCTS - COMP/OP AGG \$ 7,000,000 \$
B B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS	Y	Y	41PKG89536 41UFP89862	10/1/2022 10/1/2022	10/1/2023 10/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 25,000	Y	Y	42-UMO-308949-03	10/1/2022	10/1/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	41WCI89534 - AOS 44WCI89535 - CA, DC, IL, IN, KY, MD, MN MO, OR, TX	10/1/2022 10/1/2022	10/1/2023 10/1/2023	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D A	Leased & Rented Equipment Pollution/Professional			QT6600P879384 PCAB5015557	10/1/2022 10/1/2022	10/1/2023 10/1/2023	Limit 500,000 Limit 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
The coverage and limits conform to the minimums required by Article 107.27 of the Standard Specifications for Road and Bridge Construction. Additional insured on a primary non contributory basis with respect to general liability and auto liability only when required by written contract. Waiver of subrogation in favor of the additional insureds will apply to general liability, auto liability and workers compensation where permitted by law and only when required by written contract. Excess follows form.

CERTIFICATE HOLDER Proof of Insurance		CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 	
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Registration No. 11205

Curran Contracting Company

286 Memorial Court

Crystal Lake IL 60014

Information for this business last updated on:

Friday, February 16, 2018

Certificate produced on Friday, February 16, 2018 at 1:29 PM



File Number

5461-730-5



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

CURRAN CONTRACTING COMPANY, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON APRIL 06, 1987, 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 9TH
day of JANUARY A.D. 2020 .

Jesse White

SECRETARY OF STATE

Authentication #: 2000902476 verifiable until 01/09/2021

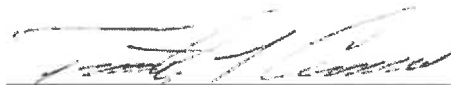
Authenticate at: <http://www.cyberdriveillinois.com>

UNANIMOUS WRITTEN CONSENT OF THE
BOARD OF DIRECTORS OF
CURRAN CONTRACTING COMPANY
(IN LIEU OF SPECIAL MEETING)


The undersigned, being all of the Directors of CURRAN CONTRACTING COMPANY, an Illinois Corporation (the "Corporation"), acting pursuant to the by-laws of the Corporation and Section 7.20 of the Illinois Business Corporation Act, do consent to the taking of the following actions, in lieu of holding a Special Meeting of the Board of Directors, and waive any notice required to be given in connection with such meeting and do approve and adopt the following resolution:

RESOLVED, that Michael Leopardo, Nicklas Schram, Michael Pachla, and Jeffrey Pennino are each individually authorized to execute and bind this Corporation to all bids, proposals, contracts, and agreements for all construction projects to be performed by the Corporation on behalf of any public or private contracting entity, and that Barbara Bensinger, Natalia Larson, and Kim Bolanowski are each individually authorized to attest as Assistant Secretaries to the signatures of Michael Leopardo, Nicklas Schram, Michael Pachla, and Jeffrey Pennino.


IN WITNESS WHEREOF, the undersigned have executed this Consent and directed that it be placed with the records of the Board of Directors of the Corporation this 5th day of October, 2020.



Timothy J. Curran



Michael J. Curran



Catherine C. Curran

Being all of the Directors
of said Corporation.

INDEX
FOR
SUPPLEMENTAL SPECIFICATIONS
AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2023

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 1-1-22) (Revised 1-1-23)

SUPPLEMENTAL SPECIFICATIONS

<u>Std. Spec. Sec.</u>	<u>Page No.</u>
202 Earth and Rock Excavation	1
204 Borrow and Furnished Excavation.....	2
207 Porous Granular Embankment	3
211 Topsoil and Compost	4
407 Hot-Mix Asphalt Pavement (Full-Depth)	5
420 Portland Cement Concrete Pavement	6
502 Excavation for Structures	7
509 Metal Railings	8
540 Box Culverts	9
542 Pipe Culverts	29
586 Granular Backfill for Structures	34
644 High Tension Cable Median Barrier	35
782 Reflectors	36
801 Electrical Requirements	38
821 Roadway Luminaires	40
1003 Fine Aggregates	41
1004 Coarse Aggregates	42
1020 Portland Cement Concrete	43
1030 Hot-Mix Asphalt	44
1067 Luminaire	45
1097 Reflectors	52



Check Sheet for Recurring Special Provisions

Local Public Agency

County

Section Number

City of DeKalb

DeKalb

23-00000-00-GM

☐ Check this box for lettings prior to 01/01/2023.

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

Recurring Special Provisions

<u>Check Sheet #</u>		<u>Page No.</u>
1	<input type="checkbox"/> Additional State Requirements for Federal-Aid Construction Contracts	53
2	<input type="checkbox"/> Subletting of Contracts (Federal-Aid Contracts)	56
3	<input type="checkbox"/> EEO	57
4	<input type="checkbox"/> Specific EEO Responsibilities Non Federal-Aid Contracts	67
5	<input type="checkbox"/> Required Provisions - State Contracts	72
6	<input type="checkbox"/> Asbestos Bearing Pad Removal	78
7	<input type="checkbox"/> Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal	79
8	<input type="checkbox"/> Temporary Stream Crossings and In-Stream Work Pads	80
9	<input type="checkbox"/> Construction Layout Stakes	81
10	<input type="checkbox"/> Use of Geotextile Fabric for Railroad Crossing	84
11	<input type="checkbox"/> Subsealing of Concrete Pavements	86
12	<input type="checkbox"/> Hot-Mix Asphalt Surface Correction	90
13	<input type="checkbox"/> Pavement and Shoulder Resurfacing	92
14	<input type="checkbox"/> Patching with Hot-Mix Asphalt Overlay Removal	93
15	<input type="checkbox"/> Polymer Concrete	95
16	<input type="checkbox"/> Reserved	97
17	<input type="checkbox"/> Bicycle Racks	98
18	<input type="checkbox"/> Temporary Portable Bridge Traffic Signals	100
19	<input type="checkbox"/> Nighttime Inspection of Roadway Lighting	102
20	<input type="checkbox"/> English Substitution of Metric Bolts	103
21	<input type="checkbox"/> Calcium Chloride Accelerator for Portland Cement Concrete	104
22	<input type="checkbox"/> Quality Control of Concrete Mixtures at the Plant	105
23	<input type="checkbox"/> Quality Control/Quality Assurance of Concrete Mixtures	113
24	<input type="checkbox"/> Reserved	129
25	<input type="checkbox"/> Reserved	130
26	<input type="checkbox"/> Temporary Raised Pavement Markers	131
27	<input type="checkbox"/> Restoring Bridge Approach Pavements Using High-Density Foam	132
28	<input type="checkbox"/> Portland Cement Concrete Inlay or Overlay	135
29	<input type="checkbox"/> Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	139
30	<input type="checkbox"/> Longitudinal Joint and Crack Patching	142
31	<input type="checkbox"/> Concrete Mix Design - Department Provided	144
32	<input type="checkbox"/> Station Numbers in Pavements or Overlays	145

Local Public Agency	County	Section Number
City of DeKalb	DeKalb	23-00000-00-GM

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

<u>Check Sheet #</u>		<u>Page No.</u>
LRS 1	Reserved	147
LRS 2	<input type="checkbox"/> Furnished Excavation	148
LRS 3	<input type="checkbox"/> Work Zone Traffic Control Surveillance	149
LRS 4	<input checked="" type="checkbox"/> Flaggers in Work Zones	150
LRS 5	<input checked="" type="checkbox"/> Contract Claims	151
LRS 6	<input checked="" type="checkbox"/> Bidding Requirements and Conditions for Contract Proposals	152
LRS 7	<input type="checkbox"/> Bidding Requirements and Conditions for Material Proposals	158
LRS 8	Reserved	164
LRS 9	<input type="checkbox"/> Bituminous Surface Treatments	165
LRS 10	Reserved	169
LRS 11	<input checked="" type="checkbox"/> Employment Practices	170
LRS 12	<input checked="" type="checkbox"/> Wages of Employees on Public Works	172
LRS 13	<input checked="" type="checkbox"/> Selection of Labor	174
LRS 14	<input type="checkbox"/> Paving Brick and Concrete Paver Pavements and Sidewalks	175
LRS 15	<input checked="" type="checkbox"/> Partial Payments	178
LRS 16	<input checked="" type="checkbox"/> Protests on Local Lettings	179
LRS 17	<input checked="" type="checkbox"/> Substance Abuse Prevention Program	180
LRS 18	<input type="checkbox"/> Multigrade Cold Mix Asphalt	181
LRS 19	<input checked="" type="checkbox"/> Reflective Crack Control Treatment	182



Local Public Agency	County	Section Number
City of DeKalb	DeKalb	23-00000-00-GM

The following Special Provision 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 Specification and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of the above named section, and in case of conflict with any parts, or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

Herein after the terms "Owner", "City", or "Engineer" shall mean the City of DeKalb or its designated representative and the term "Contractor" shall mean the entity who proposes to perform the work herein described or its designated subcontractors.

BASE BID

This project consists of improvements along the following streets listed below:

- Tilton Park Drive from 1st Street back around to 1st Street
- McCormick Drive from 1st Street to the Cul-De-Sac
- Judy Lane from Ridge Drive to Royal Drive
- Greenwood Acres Drive from Sylvan Lane to Bethany Road
- North half of the Knolls Subdivision
- Bethany Road from pavement seam east of Sangamon Road to new pavement seam at N. 1st Street.
- West Dresser Road & Annie Glidden Road Pavement Striping

Improvements include HMA resurfacing, Class D patches, aggregate base repair, removal and replacement of sidewalk / curb & gutter, structure adjustments and thermoplastic pavement striping.

ALTERNATE BID 1

The alternate bid 1 includes improvements along the following streets listed below:

- East Locust Street from 7th Street to 10th Street
- Oak Street from 4th Street to 7th Street

Improvements include HMA resurfacing, removal and replacement of sidewalk / curb & gutter, structure replacement, structure adjustments and thermoplastic pavement striping.

ALTERNATE BID 2

The alternate bid 2 includes improvements on Greenwood North from Greenwood Acres Drive to the cul-de-sac. Improvements include HMA resurfacing, Class D patches, aggregate base repair, structure adjustments and thermoplastic pavement striping.

ALTERNATE BID 3

The alternate bid 1 includes improvements along Bethany Road from Sangamon Road to the pavement joint just west of North First Street. Improvements include HMA resurfacing, aggregate base repair and thermoplastic pavement striping.

COMPLETION DATE

This project shall be completed no later than the 30th day of June 2023. Additional working days may be added depending upon the award of the alternate bids. Additional working days to be determined by the City Engineer.

WORKING HOURS

Work scheduled for Judy Lane and McCormick Lane shall only be completed after school has been let out

Local Public Agency	County	Section Number
City of DeKalb	DeKalb	23-00000-00-GM

for the summer (June 1st). No work before June 1st shall impede on lane usage to the school. Work may be completed from June 1st - June 30th. Working hours during this time will be 10 AM - 3 PM to avoid disruptions to summer camp at the elementary school. There will be no work on Wednesdays during June 1st - June 30th due to school field trips.

WORK TO BE COMPLETED

Additional work at several locations to be determined by the City Engineer shall be included in this project. Locations for the base bid include some additional sidewalk on Greenwood North and Greenwood Acres. Work will be determined by the City Engineer.

Additional work for Alternate Bid #1 shall be completed at the intersection of Locust & 9th Street and Oak Street & 6th Street. Work will be determined by the City Engineer.

Quantities for this work are included in each bid.

CONSTRUCTION INSPECTION

Any work performed without the presence of a City designated representative to inspect said construction will not be accepted for payment as directed by the Engineer. The Contractor shall notify the Engineer a minimum of 24 hours in advance of the start of construction or the continuation of construction following a pause in work.

CONSTRUCTION STAKING / LAYOUT

The engineer will provide locations of project limits on each street prior to the start of construction. Limits will be painted "white".

Some construction layout will be provided for the contractor's reference, a benchmark will be provided at each corner and limits marked out for removal. However, the contractor is responsible to complete the work as per the provided plans, details, and specifications. All work, especially ADA ramp construction, is to be completed to meet all local, state, and federal requirements related to the Americans with Disabilities Act.

EXISTING UTILITIES AND DRAINAGE STRUCTURES LOCATIONS

The City of DeKalb does not guarantee the completeness or accuracy of the information shown on the plans (if applicable) and or specifications (where applicable) regarding location of existing utilities. The contractor shall make his own investigation to verify or determine the existence, nature and location of all utilities on the site that may interfere with construction before starting his operations. The Contractor shall report to the Engineer any omissions or differences in location from that shown on the plans. Care should be taken while working near these utilities to prevent their damage.

J.U.L.I.E.

The contractor shall notify J.U.L.I.E. (1-800-892-0123) prior to construction so that each utility company can stake out any underground improvements that they have which may interfere with the proposed construction.

PREVAILING WAGE REQUIREMENTS

In accordance with the Public Act 94-0515, the Contractor shall be responsible for the following requirements:

Maintain records for three (3) years of all laborers or workers employed on this project including their name, address, phone number, social security number, classification, hourly wages paid in each pay period, and the number of hours worked each day.

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Submit these records to the city clerk in either hard copy or electronically.

Certify in writing these records are true and accurate; that the rate paid is not less than the Applicable Prevailing Wage.

These records shall be made available for inspection by the Illinois Department of Labor on two (2) business days' notice.

The Contractor shall note that filing a false Certified Payroll is a class B misdemeanor.

GENERAL NOTES

This project shall be constructed in accordance with the plans, specifications, and as detailed below:

Unless otherwise directed in the plans and specifications, at no time shall more than half of the street be under construction. This construction includes structure adjustments, reconstruction, any concrete work in or adjacent to the street, milling, paving, and operations.

The City of DeKalb requires all vendors to maintain a professional working environment at all times. Representatives of the general contractor (including all sub-contractors) are required to treat members of the general public, City of DeKalb employees/elected officials, and other agents of the City with the utmost respect and courtesy at all times. Profanity, intimidation, the use of racial or ethnic slurs, or any other harassment of the general public and representatives of DeKalb is strictly prohibited.

For each documented incident involving the behavior described above, a fine of \$1,500 will be assessed to the general contractor. Further, the employee or employees identified and involved in the incident shall be promptly removed and not allowed to return to work on the project.

All saw cuts required by the project shall be considered incidental to the contract.

All raised reflective pavement markings shall be removed before any milling operations begin. Removal for these items shall be considered incidental to the contract.

Hot-Mix Surface Removal - The removal of the existing crown will not be permitted. Overages of Binder or Surface course will be paid for at a 103% Max Pay regardless of the situation.

ITEM #35800200 AGGREGATE BASE REPAIR

This work shall consist of the removal and replacement of any areas of insufficient base course found after milling operations. Areas will be designated by the Engineer. Insufficient base course shall be identified by base thickness checks and proof rolling, as directed by the Engineer. The contractor shall notify the engineer 48 hours prior to any tests. Proof rolling shall be performed with a fully loaded six-wheeler. If the proof rolled material is deemed unsuitable, the unsuitable material shall be removed to the depth required for new aggregate base. The work shall include excavating and disposing of any surface mixes and base course, furnishing, placing, rolling, and blading 12" of Aggregate Base Course, Type B. The Aggregate Base Course shall include of 8" of CA-2 and 4" of CA-6 crushed limestone as well as the final base preparation for the HMA mixes. This work shall conform to sections 202, 351, 358, and 440 of the "Standard Specifications for Road and Bridge Construction" in Illinois, latest edition.

This work shall be paid for at the contract unit price per TON for AGGREGATE BASE REPAIR.

ITEM #42400100: PORTLAND CEMENT CONCRETE SIDEWALK 5"

This work consists of replacing segments of offset, broken or hazardous sidewalk at locations throughout

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the city in accordance with Section 424 of the Standard Specification and in accordance with the Illinois Accessibility Code Standards.

Any variable height edge treatments not exceeding 8 inches, including side curb, and back curb along ADA ramps, sidewalk, and landings will be paid for at the contract unit price per square foot for PORTLAND CEMENT CONCRETE SIDEWALK 5'.

Sidewalk forms shall be constructed of full depth material and struck off along the top edge of the forms.

Removal of tree roots that are causing the sidewalk to heave, shall be considered incidental to this pay item.

No cure and seal compound shall be applied when the air temperature is below 40 degrees or is between 40 and 45 degrees and falling. All concrete poured after November 1 shall meet the requirements of Article 420.18 and Protective Coating shall meet the requirements of Section 1023.

Revise Article 424.08, Curb Ramps to include the following paragraph:

"Where the sidewalk abuts curb and gutter, the sidewalk shall be poured to full depth of the curb and gutter for minimum width of 12 inches. No. 4 rebar shall be drilled and epoxied into the curb to restrict the new sidewalk from settling. No expansion joint will be placed at the curb and gutter but shall be placed at the top of the ramp where it meets the main walk. All new concrete walk shall be pinned to existing walk."

Revise Article 424.12, Basis of Payment, to read as follows:

"This work will be paid for at the contract unit price per SQUARE FOOT for PORTLAND CEMENT CONCRETE SIDEWALK, 5", which price shall include all methods of curing and protective coating, required aggregate base course type B 4", expansion joints, rebar, variable height edge treatment at sidewalk ramps, variable height back curb around sidewalk landings, and any removal and disposal of subgrade and/or earth excavation to achieve the proper ADA requirements."

ITEM #42400800 DETECTABLE WARNINGS

This work shall be done in accordance with Section 424 of the Standard Specifications. See the attached technical specifications for DETECTABLE WARNINGS.

This work shall be paid for at the contract unit price per SQUARE FOOT for DETECTABLE WARNINGS.

ITEM #44000162 HOT-MIX ASPHALT SURFACE REMOVAL, 3 1/4"

This work shall consist of milling the existing pavement in preparation for subsequent resurfacing. The depth to mill shall be 3 1/4" deep and variable from the existing HMA surface to existing aggregate base. After the milling operation is completed, the contractor shall roll, shape, and compact aggregate base course to achieve proper density. This work shall be done in accordance with section 440 of the Standard Specifications for Road and Bridge Construction (latest edition).

This work shall be paid for at the contract unit price per SQUARE YARD for HOT-MIX ASPHALT SURFACE REMOVAL, 3 1/4".

ITEM #60221100 MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID

This work shall consist of removing and replacing a manhole to a depth of 6.0' on East Locust Street. This work shall be done in accordance with section 602 of the Standard Specifications for Road and Bridge Construction (latest edition) and shall be coordinated with KWRD.

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This work shall be paid for at the contract unit price per EACH for MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID.

ITEM #60255500 MANHOLES TO BE ADJUSTED

This work shall consist of regular adjustments where manholes are located outside of the drive lanes. Adjustments are to take place prior to the final surface lift. This work shall be completed in accordance with section 602 of the Standard Specifications for Road and Bridge Construction (latest edition) and shall be paid for at the contract unit price per EACH for MANHOLES TO BE ADJUSTED.

ITEM #44201676 CLASS D PATCHES, TYPE IV, 2 INCH

This work shall consist of HMA patching in areas specified by the Engineer. These areas will be determined after the milling of existing surface takes place. This work shall be done in accordance with section 442 of the "Standard Specifications for Road and Bridge Construction" in Illinois, latest edition.

This work shall be paid for at the contract unit price per SQUARE YARD for CLASS D PATCHES, TYPE IV, 2 INCH.

ITEM #60603800: COMBINATION CONCRETE CURB AND GUTTER TB6.12

This work consists replacement of deteriorated curb and gutter segments throughout the city in accordance with Section 606 of the Standard Specifications. For most part, the type of curb is B-6.12 (See City of DeKalb Street Standard ST-100).

Revise Article 606.04 Excavation, to include the following paragraph:

"No additional compensation will be made for over excavation in depth due to operator error, or unsuitable subgrade material. Contractor can pour extra concrete or place compacted aggregate back for the over excavation at their cost."

Revise Article 606.06 Placing Concrete to include the following paragraph:

"Whenever the curb construction is to be across a previously backfilled trench or excavation or across subgrade of questionable stability, #4, (1/2") reinforcing bars shall be installed to adequately span the area of concern. All bars shall be long enough to extend over the areas of settled sub-grade, flanking the area of concern."

No Cure and Seal compound shall be applied when the air temperature is below 40 degrees or is between 40 and 45 degrees and falling. All concrete poured after November 1st shall meet the requirement of Article 420.18.

All Combination Curb and Gutter Sections shall be tied to existing curb with two #4 epoxy coated reinforcing tie bars.

Revise Article 606.13. Backfill, to include the following paragraphs:

"Restoration of disturbed HMA street areas in front of the curb line shall be prepared by squaring all edges to a uniform shape while maintaining a substantial base and filled with a HMA binder course to a level depending on thickness of overlay determined by the Engineer. The area shall then be cleaned, primed and a HMA surface course shall be placed. When the existing HMA surface is to be milled, the HMA surface course shall be omitted. The HMA binder and surface course patching shall be considered incidental to this pay item. "

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"At locations of replaced curb at sidewalk ramps and in high volume pedestrian traffic, temporary HMA patching shall be placed and compacted in front of the curb to the proper grade directed by the Engineer."

Curing and protection, aggregate base course 4", and earth excavation (as needed) will not be paid for separately. The cost of this work shall be included in the unit cost per FOOT for COMBINATION CONCRETE CURB AND GUTTER TB6.12.

ITEM #LR443100 AREA REFLECTIVE CRACK CONTROL TREATMENT

This work shall be done in accordance with LRS Special Provision #19 of the Supplemental Specifications.

This work shall be paid for at the contract unit price per SQUARE YARD for AREA REFLECTIVE CRACK CONTROL TREATMENT.

ITEM X0326806: WASHOUT BASIN

This work shall be done in accordance with Illinois Department of Transportation (IDOT) Storm Water Quality (SWQ) and Erosion Control Manual and detail in the plans.

This work shall be included at the contract unit price per LUMP SUM for WASHOUT BASIN.

ITEM # X6025600: MANHOLES TO BE ADJUSTED, (SPECIAL)

This work shall consist of adjusting frames and lids. This work shall be done according to the applicable portions of Section 603 of the Standard Specifications and the following:

Construction Requirements. Prior to the milling operation, the Contractor shall remove all frames and lids of manholes and clean all asphalt away from the manhole castings. After removal, the Contractor shall place a suitable metal plate over the manhole locations and backfill the area with a temporary hot-mix or cold-mix asphalt mixture. The Contractor shall then complete the milling and placement of all HMA lifts.

After placing the surface course, the Contractor will reinstall the frames and lids and and adjust them to the finished pavement elevation. The pavement must be saw cut full depth in a 5' x 5' diamond shape to create a clean pavement edge to pour concrete against.

The excavated area around the manholes and shall be filled with Class PP-1 or PP-2 concrete at a maximum depth of 10".

All frame adjustments shall be accomplished using the procedures outlined in the Standard Specifications and as directed in the Specials Provisions herein. Any shims needed to adjust any frame shall be of solid flat steel with dimensions of 2" in width and 2" in length with uniform thickness. The frame will be set to grade using steel shims and without disturbing the adjustment; the frame will then be lifted off and set aside. A full bed of mortar will be placed on the structure between the adjusting shims, which shall form a solid masonry bond between the adjusting ring or structure. The frame shall be set back into place in a method not to damage the bed of mortar.

All manholes called out for adjustment or will be removed down to the top of the cone section, covered with a steel plate and backfilled before HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH starts. The manholes will be adjusted to final grade after the final surface is placed.

This work shall be paid for at the contract unit price per EACH for MANHOLES TO BE ADJUSTED (SPECIAL).

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ITEM #X6026051: SANITARY MANHOLE TO BE RECONSTRUCTED

This item is for the reconstruction of sanitary manholes in effort to maintain watertight construction and will be done with the following provisions, in accordance with Section 602 of the Standard Specifications for Road and Bridge Construction and Kishwaukee Water Reclamation District requirements.

Sanitary sewer manholes shall have frame/chimney seal, as shown in the detail of the plans, or heat-activated shrink-wrap encapsulating manhole frame and adjusting area, incidental to this item. The following will be acceptable:

1. Canusa - CPS Wrapid Seal
2. Internal Adaptor Seal Ring as supplied by Sidener Supply of Belvidere, IL, (800) 892-5396.

Prior to the milling operation, the Contractor shall remove the existing cone section and install a new concrete cone section. Contractor shall place a suitable metal plate over the new cone section of the manhole and backfill the area with a temporary hot-mix or cold-mix asphalt mixture. The Contractor shall then complete the milling and placement of all HMA lifts.

After placing the surface course, the Contractor will reinstall the frames and lids and adjust them to the finished pavement elevation. The pavement must be saw cut full depth in a 5' x 5' diamond shape to create a clean pavement edge to pour concrete against.

The excavated area around the manholes shall be filled with Class PP-1 or PP-2 concrete at a maximum depth of 10". This includes areas outside of the concrete diamonds, that were excavated for placement of the precast cone.

All frame adjustments shall be accomplished using the procedures outlined in the Standard Specifications and as directed in the Special Provisions herein. Any shims needed to adjust any frame shall be of solid flat steel with dimensions of 2" in width and 2" in length with uniform thickness. The frame will be set to grade using steel shims and without disturbing the adjustment; the frame will then be lifted off and set aside. A full bed of mortar will be placed on the structure between the adjusting shims, which shall form a solid masonry bond between the adjusting ring or structure. The frame shall be set back into place in a method not to damage the bed of mortar.

All manholes called out for adjustment or will be removed down to the top of the cone section, covered with a steel plate and backfilled before HOT-MIX ASPHALT SURFACE REMOVAL starts. The manholes will be adjusted to final grade after the final surface is placed.

This work shall be paid for at the contract unit price per EACH for SANITARY MANHOLES TO BE RECONSTRUCTED.

ITEM #X7010216: TRAFFIC CONTROL AND PROTECTION, (SPECIAL)

This shall be performed in accordance with Section 701 of the Standard Specifications insofar as applicable. This item includes providing and maintaining all signs, barricades, flashers, sandbags, and flagmen to implement traffic control in accordance with the Manual on Uniform Traffic Control Devices, latest edition; and, to implement necessary job safety warnings with proper barricades, cones and snow fences around trenches, equipment and new concrete or asphalt work.

The Contractor shall coordinate all traffic control work. When directed by the Engineer, the Contractor shall remove all traffic control devices, which were installed and maintained under this Contract. Such devices shall remain the property of the Contractor. No caution tape or ribbon will be allowed to mark off areas. Areas needing to be blocked off must be protected using proper methods outlined in the MUTCD.

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The Contractor shall ensure that all traffic control devices installed are operational 24 hours a day, including Sundays and holidays.

The Contractor shall provide 24-hour contact information to receive notification of any traffic control deficiencies and shall dispatch workers, materials, and equipment to correct any such deficiencies. The Contractor shall respond to any call from the Department of Public Works concerning any request for improving or correction of traffic control devices and begin making requested repairs within two (2) hours from the time of notification.

This item of work will be incidental to the contract as agreed upon to furnish and implement all the conditions for Traffic Control and Protection for associated project work.

TRAFFIC CONTROL PLAN

All roads shall be kept open to traffic. All signs, except those referring to daily lane closures, shall be post mounted in accordance with Standard 701901 for all projects that exceed a four-day duration. There shall be no weekend lane closures. Construction signs referring to daytime lane closures during working hours shall be removed, covered or turned away from the view of the motorists during non-working hours.

The Contractor shall furnish, erect, maintain and remove all signs, barricades, flaggers and other traffic control devices as may be necessary for the purpose of regulating, warning or guiding traffic. Placement and maintenance of all traffic control devices shall be as directed by the Engineer and in accordance with the applicable parts of Section 701 of the Standard Specifications.

The Contractor shall notify the City of DeKalb, Local Fire and Police Departments, and adjacent property owners a minimum of 5 days prior to closing any portion of adjacent streets or alleys.

Traffic Control shall be according to the applicable sections 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:

701501 701801 701901

General:

Where construction activities involve sidewalks on both sides of the street, the work shall be staged so that both sidewalks are not out of service at the same time.

Signs:

No bracing shall be allowed on post-mounted signs.

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

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

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

No more than one (1) plate shall be used to alter a sign.

Any post stubs without 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 devices shall be placed at 80 feet.

Direction Indicator Barricades shall exclusively be used in lane closure tapers. They shall be used only when traffic is being merged with an adjacent through lane or shifted onto a median crossover. Backside to resemble a type II barricade. Taper shall not be broken for a side street or commercial entrance.

Lights:

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

Flagger at Sideroads and Commercial Entrances:

Effective: August 1, 2011

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 workers 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.

This work shall be paid for at the contract unit price per LUMP SUM for TRAF CONT & PROT SPL.

ITEM #Z0004005 FIBER ASPHALT

Attached are the technical specifications for FIBER ASPHALT which shall govern for all work.

This work shall be paid for at the contract unit price per POUND (LB) of FIBER ASPHALT.

AWARDING CRITERIA

The contract will be awarded based on the base bid only. Alternate Bids will be awarded at the discretion of the City of DeKalb. Alternates will only be awarded to the same contractor that is awarded the base bid. The City of DeKalb reserves the right to reject any and all bids.

BDE SPECIAL PROVISIONS
For the April 28, 2023 and June 16, 2023 Lettings

The following special provisions indicated by a "check mark" are applicable to this contract and will be included by the Project Coordination and Implementation Section of the Bureau of Design & Environment (BDE).

File Name	#		Special Provision Title	Effective	Revised
	80099	1	<input type="checkbox"/> Accessible Pedestrian Signals (APS)	April 1, 2003	Jan. 1, 2022
	80274	2	<input type="checkbox"/> Aggregate Subgrade Improvement	April 1, 2012	April 1, 2022
	80192	3	<input type="checkbox"/> Automated Flagger Assistance Devices	Jan. 1, 2008	April 1, 2023
	80173	4	<input checked="" type="checkbox"/> Bituminous Materials Cost Adjustments	Nov. 2, 2006	Aug. 1, 2017
	80426	5	<input type="checkbox"/> Bituminous Surface Treatment with Fog Seal	Jan. 1, 2020	Jan. 1, 2022
	80436	6	<input checked="" type="checkbox"/> Blended Finely Divided Minerals	April 1, 2021	
*	80241	7	<input type="checkbox"/> Bridge Demolition Debris	July 1, 2009	
*	5053I	8	<input type="checkbox"/> Building Removal	Sept. 1, 1990	Aug. 1, 2022
*	5026I	9	<input type="checkbox"/> Building Removal with Asbestos Abatement	Sept. 1, 1990	Aug. 1, 2022
	80384	10	<input checked="" type="checkbox"/> Compensable Delay Costs	June 2, 2017	April 1, 2019
*	80198	11	<input type="checkbox"/> Completion Date (via calendar days)	April 1, 2008	
*	80199	12	<input type="checkbox"/> Completion Date (via calendar days) Plus Working Days	April 1, 2008	
	80261	13	<input type="checkbox"/> Construction Air Quality – Diesel Retrofit	June 1, 2010	Nov. 1, 2014
	80434	14	<input type="checkbox"/> Corrugated Plastic Pipe (Culvert and Storm Sewer)	Jan. 1, 2021	
*	80029	15	<input type="checkbox"/> Disadvantaged Business Enterprise Participation	Sept. 1, 2000	Mar. 2, 2019
	80229	16	<input checked="" type="checkbox"/> Fuel Cost Adjustment	April 1, 2009	Aug. 1, 2017
	80447	17	<input type="checkbox"/> Grading and Shaping Ditches	Jan. 1, 2023	
	80433	18	<input type="checkbox"/> Green Preformed Thermoplastic Pavement Markings	Jan. 1, 2021	Jan. 1, 2022
	80443	19	<input type="checkbox"/> High Tension Cable Median Barrier Removal	April 1, 2022	
	80446	20	<input type="checkbox"/> Hot-Mix Asphalt - Longitudinal Joint Sealant	Nov. 1, 2022	
	80438	21	<input type="checkbox"/> Illinois Works Apprenticeship Initiative – State Funded Contracts	June 2, 2021	Sept. 2, 2021
	80045	22	<input type="checkbox"/> Material Transfer Device	June 15, 1999	Jan. 1, 2022
	80441	23	<input checked="" type="checkbox"/> Performance Graded Asphalt Binder	Jan. 1, 2023	
*	3426I	24	<input type="checkbox"/> Railroad Protective Liability Insurance	Dec. 1, 1986	Jan. 1, 2022
	80445	25	<input checked="" type="checkbox"/> Seeding	Nov. 1, 2022	
	80448	26	<input type="checkbox"/> Source of Supply and Quality Requirements	Jan. 2, 2023	
	80340	27	<input type="checkbox"/> Speed Display Trailer	April 2, 2014	Jan. 1, 2022
	80127	28	<input type="checkbox"/> Steel Cost Adjustment	April 2, 2004	Jan. 1, 2022
	80397	29	<input type="checkbox"/> Subcontractor and DBE Payment Reporting	April 2, 2018	
	80391	30	<input checked="" type="checkbox"/> Subcontractor Mobilization Payments	Nov. 2, 2017	April 1, 2019
	80437	31	<input type="checkbox"/> Submission of Payroll Records	April 1, 2021	Nov. 1, 2022
	80435	32	<input type="checkbox"/> Surface Testing of Pavements – IRI	Jan. 1, 2021	Jan. 1, 2023
	80410	33	<input type="checkbox"/> Traffic Spotters	Jan. 1, 2019	
*	20338	34	<input type="checkbox"/> Training Special Provisions	Oct. 15, 1975	Sept. 2, 2021
	80429	35	<input type="checkbox"/> Ultra-Thin Bonded Wearing Course	April 1, 2020	Jan. 1, 2022
	80439	36	<input checked="" type="checkbox"/> Vehicle and Equipment Warning Lights	Nov. 1, 2021	Nov. 1, 2022
	80440	37	<input type="checkbox"/> Waterproofing Membrane System	Nov. 1, 2021	
	80302	38	<input type="checkbox"/> Weekly DBE Trucking Reports	June 2, 2012	Nov. 1, 2021
	80427	39	<input checked="" type="checkbox"/> Work Zone Traffic Control Devices	Mar. 2, 2020	
*	80071	40	<input type="checkbox"/> Working Days	Jan. 1, 2002	

Highlighted items indicate a new or revised special provision for the letting.

An * indicates the special provision requires additional information from the designer, which needs to be submitted separately. The Project Coordination and Implementation Section will then include the information in the applicable special provision.

The following special provisions have been deleted from use.

<u>File Name</u>	<u>Special Provision Title</u>	<u>Effective</u>	<u>Revised</u>
5048I	Building Removal-Case II (Non-Friable Asbestos)	Sept. 1, 1990	April 1, 2010
5049I	Building Removal-Case III (Friable Asbestos)	Sept. 1, 1990	April 1, 2010

The following special provisions are in the 2023 Supplemental Specifications and Recurring Special Provisions.

<u>File Name</u>	<u>Special Provision Title</u>	<u>New Location(s)</u>	<u>Effective</u>	<u>Revised</u>
80293	Concrete Box Culverts with Skews > 30 Degrees and Design Fills ≤ 5 Feet	Articles 540.04 & 540.06	April 1, 2012	July 1, 2016
80311	Concrete End Sections for Pipe Culverts	Articles 540.07, 542.01, 542.02, 542.07, 542.11 & 542.12	Jan. 1, 2013	April 1, 2016
80422	High Tension Cable Median Barrier	Articles 644.02, 644.05, 782.01, 782.04, 782.07 & 1097.02	Jan. 1, 2020	Jan. 1, 2022
80442	Hot-Mix Asphalt	Articles 1030.09 & 1030.10	Jan. 1, 2022	Aug. 1, 2022
80444	Hot-Mix Asphalt – Patching	Errata – Article 442.08(b)	April 1, 2022	
80411	Luminaires, LED	Articles 801.05(a), 821.02(d), 821.03, 821.08 & 1067.01-1067.06	April 1, 2019	Jan. 1, 2022
80418	Mechanically Stabilized Earth Retaining Walls	Articles 1003.07 & 1004.06	Nov. 1, 2019	Nov. 1, 2020
80430	Portland Cement Concrete – Haul Time	Article 1020.11(a)(7)	July 1, 2020	
80395	Sloped Metal End Section for Pipe Culverts	Articles 540.07, 542.01, 542.02, 542.07, 542.11 & 542.12	Jan. 1, 2018	
80318	Traversable Pipe Grate for Concrete End Sections	Articles 540.04, 540.07, 540.08 & 542.01, 542.02, 542.07, 542.11 & 542.12	Jan. 1, 2013	Jan. 1, 2018