RESOLUTION 2019-052

AWARD OF A BID TO CURRAN CONTRACTING COMPANY IN THE AMOUNT OF $33,040 FOR 1,300 SQUARE YARDS OF VARIOUS PAVEMENT REMOVAL ON JOANNE LANE, GOLFVIEW PLACE AND ILEHAMWOOD DRIVE, WITH STAFF AUTHORITY TO APPROVE CHANGE ORDERS UP TO A COMBINED TOTAL OF $36,344.

WHEREAS, the City of DeKalb, DeKalb County, Illinois ("the City") is a home rule community with those powers granted under the provisions of the Illinois Constitution and the Illinois Municipal Code, 65 ILCS 5/1-1-1.et/seq.; and

WHEREAS, the City of DeKalb maintains its public streets; and

WHEREAS, the Mayor and City Council have determined that it is advisable, necessary, and in the best interest of the public welfare to improve the streets, including the projects outlined in the 2019 Street Maintenance Program, all in accordance with the plans and specifications prepared by the consulting engineers of the City. The portion of Program contemplated generally consists of removal and resurfacing of approximately 1,300 square yards of asphalt surface on Joanne Lane, Golfview Place and Ilehamwood Drive which is to be initiated by the milling operations in the proposal by Curran Contracting Company; and

WHEREAS, the City released a Request for Bids (RFB) on February 15, 2019 with sealed bids publicly opened on February 25, 2019 with the lowest responsive and responsible bid provided by Curran Contracting Company.

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

Section 1. That the Mayor of City of DeKalb, Illinois, be authorized and directed to approve an agreement with Curran Contracting Company in a form acceptable to him with the recommendation of the City Manager, for the 2019 Various Pavement Removal project in an amount of $33,040 with staff authority to approve change orders up to a combined total of $36,344.

Section 2: That the City Clerk of the City of DeKalb be authorized and directed to attest the Mayor’s signature.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois at a Regular meeting thereof held on the 11th day of March 2019 and approved by me as Mayor on the same day. Passed by a 7-0-1 roll call vote. Aye: Jacobson, Finucane, Stupegia, Fagan, Noreiko, Faivre, Smith. Nay: None. Absent: Verbic.

ATTEST:

LYNN A. FAZEKAS, City Clerk
JERRY SMITH, Mayor
NOTICE OF AWARD

Dated March 11, 2019

TO: Curran Contracting Company
    (BIDDER)

ADDRESS: 266 Memorial Court
          Crystal Lake, IL 60014

CONTRACT 2019 City of DeKalb Various Pavement Removal
          (Insert name of Contract as it appears in Bidding Documents)

PROJECT: 2019 City of DeKalb Various Pavement Removal

OWNER’s Contract No. 19-PW111-01-GM

You are notified that your Bid dated 2/25/2019 for the above Contract has been considered. You are the apparent Successful Bidder and have been awarded a Contract for 2019 City of DeKalb Various Pavement Removal.

(Indicate total Work, alternatives, or sections or Work awarded)

Contract Price of your Contract is Thirty-Three Thousand, forty Dollars and No cents $33,040.00.

3 copies of each of the proposed Contract documents (except Drawings) accompany this Notice of Award.

You must comply with the following conditions precedent within ten (10) days of the date of this Notice of Award, that is by March 21, 2019

Deliver to the OWNER 3 fully executed counterparts of the Contract Documents.

Deliver with the executed Contract Documents the Contract security (Bonds).

(List other conditions precedent).

Proof of Insurance
Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid in default, to annul this Notice of Award and to declare your Bid security forfeited.

Within four (4) days after you comply with the above conditions, OWNER will return to you one (1) fully executed counterpart of the Contract Documents.

City of DeKalb

(OWNER)

By:

(AUTHORIZED SIGNATURE)

Mayor

(TITLE)

END OF SECTION
STATE OF ILLINOIS

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

FOR THE IMPROVEMENT OF
STREET NAME OR ROUTE 2019 Various Pavement Removal  
SECTION NO. N/A  
TYPES OF FUNDS Local

☐ SPECIFICATIONS (required)  
☐ PLANS (required)  
☒ CONTRACT BOND (when required)

For Municipal Projects
Submitted/Approved/Passed
☐ Mayor ☐ President of Board of Trustees ☐ Municipal Official

Date 3-12-19

Department of Transportation
☐ Concurrence in approval of award
N/A - Local Funds Only  
Regional Engineer

Date

For County and Road District Projects
Submitted/Approved

Highway Commissioner

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date
1. THIS AGREEMENT, made and concluded the __________ day of ____________________________,
   between the City of DeKalb
   acting by and through its Mayor ____________________________________________________________________
   known as the party of the first part, and
   Curran Contracting Company ___________________________________________________________________
   his/their executors, administrators, successors or assigns,
   known as the party of the second part.

2. Witnesseth: That 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 to these
   presents, the party of the second part agrees with said party of the first part at his/their 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 agreement and the requirements of the Engineer
   under it.

3. And 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 2019 Various Pav. Rmvl. __________________________________________________________________,
   approved by the Illinois Department of Transportation on __________, are essential documents of this
   contract and are a part hereof.

4. IN WITNESS WHEREOF, The said parties have executed these presents on the date above mentioned.

Attest: ____________________________________________________________________________
   Clerk

(The City of DeKalb)

By ____________________________________________________________________________
   Party of the First Part

(Corporate Name)

By ____________________________________________________________________________
   President
   Rick Noe, President
   Party of the Second Part

(If a Co-Partnership)

                                                                                       (

Partners doing Business under the firm name of


Party of the Second Part

(If an Individual)

Party of the Second Part

Printed 2/25/2019
RETURN WITH BID

Local Public Agency
Formal Contract Proposal

PROPOSAL SUBMITTED BY
CURRAN CONTRACTING COMPANY
Contractor's Name
286 MEMORIAL COURT
Street
P.O. Box
CRYSTAL LAKE IL 60014
City State Zip Code

STATE OF ILLINOIS
COUNTY OF DeKalb
City of DeKalb
(Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF
STREET NAME OR ROUTE NO. 2019 City of DeKalb Various Pavement Removal
SECTION NO. Not Applicable
TYPES OF FUNDS Local

☑ SPECIFICATIONS (required) ☑ PLANS (required)

For Municipal Projects
Submitted/Approved/Passed
☑ Mayor ☑ President of Board of Trustees ☑ Municipal Official

Date

Department of Transportation
☑ Released for bid based on limited review

Regional Engineer

Date

For County and Road District Projects
Submitted/Approved

Highway Commissioner
Date

Submitted/Approved

County Engineer/Superintendent of Highways
Date

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

Printed 2/14/2019 Page 1 of 6 BLR 12200 (01/08/14)
RETURN WITH BID

NOTICE TO BIDDERS

Sealed proposals for the improvement described below will be received at the office of
200 South Fourth Street DeKalb, IL 60115
until 9:00 AM on February 25, 2019
City of DeKalb
Address

Sealed proposals will be opened and read publicly at the office of
City of DeKalb
200 South Fourth Street DeKalb, IL 60115
at 9:00 AM on February 25, 2019
Address

DESCRIPTION OF WORK

Name: 2019 City of DeKalb Various Pavement Removal
Length: 3785.00 feet (0.72 miles)
Location: Lemhamwood Drive and Golfview Place DeKalb, IL 60115
Proposed Improvement: The work to be included is pavement removal by a milling machine at a maximum depth of 2".

1. Plans and proposal forms will be available in the office of Fehr Graham Engineering & Environmental
515 Lincoln Highway, Rochelle, IL 61068

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

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

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
   a. BLR 12200: Local Public Agency Formal Contract Proposal
   b. BLR 12200a Schedule of Prices
   c. BLR 12230: Proposal Bid Bond (if applicable)
   d. BLR 12325: Apprenticeship or Training Program Certification (do not use for federally funded projects)
   e. BLR 12326: Affidavit of Illinois Business Office

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

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

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

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be 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.
RETURN WITH BID

PROPOSAL

County          DeKalb
Local Public Agency          City of DeKalb
Section Number          Not Applicable
Route          2510 City of DeKalb Various Pavement Removal

1. Proposal of CURRAN CONTRACTING COMPANY

for the improvement of the above section by the construction of pavement removal using a milling machine at a maximum depth of 2".

a total distance of 3785.00 feet, of which a distance of 3785.00 feet, (0.720 miles) are to be improved.

2. The plans for the proposed work are those prepared by City of DeKalb Engineering and approved by the Department of Transportation on Not Applicable.

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

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

5. The undersigned agrees to complete the work within N/A working days or by 04/01/2019 unless additional time is granted in accordance with the specifications.

6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as 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:

MOLLY TALKINGTON          Treasurer of CITY OF DEKALB

The amount of the check is BID BOND OF FIVE PERCENT (5%)

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number Not Applicable.

8. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu 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 or check shall be forfeited to the Awarding Authority.

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

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

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

12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
A bid will be declared unacceptable if neither a unit price nor total price is shown.

County: DeKalb
Local Public Agency: City of DeKalb
Section: Not Applicable
Route: 3010 City of DeKalb Various Pavement Removal

**Schedule for Multiple Bids**

<table>
<thead>
<tr>
<th>Combination Letter</th>
<th>Sections Included in Combinations</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
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</tbody>
</table>

**Schedule for Single Bid**

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

**Bidder's Proposal for making Entire Improvements**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Items</th>
<th>Unit</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>BASE BID</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>HMA Surface Removal, 2&quot;</td>
<td>SY</td>
<td>12616</td>
<td>$2.50</td>
<td>$31,540.00</td>
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<tr>
<td>2</td>
<td>Traffic Control and Protection</td>
<td>LS</td>
<td>1</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
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<td></td>
<td><strong>TOTAL BASE BID</strong></td>
<td></td>
<td></td>
<td></td>
<td>$33,040.00</td>
</tr>
</tbody>
</table>
RETURN WITH BID

CONTRACTOR CERTIFICATIONS

<table>
<thead>
<tr>
<th>County</th>
<th>DeKalb</th>
</tr>
</thead>
<tbody>
<tr>
<td>Local Public Agency</td>
<td>City of DeKalb</td>
</tr>
<tr>
<td>Section Number</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>Route</td>
<td>2010 Ch. of DeKalb Various Pavement Removal</td>
</tr>
</tbody>
</table>

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 procedures established by the appropriate revenue Act, its liability for the tax or the amount of 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 and: (1) it has been finally adjudicated not guilty or (2) it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

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

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

4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart 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 cancelled.
RETURN WITH BID

SIGNATURES

County  DeKalb
Local Public Agency  City of DeKalb
Section Number  Not Applicable
Route  2019 Q1 of DeKalb Various Pavement Removal

(If an individual)

Signature of Bidder

Business Address

(If a partnership)

Firm Name

Signed By

Business Address

Inset Names and Addressed of All Partners

(If a corporation)

Corporate Name  CURRAN CONTRACTING COMPANY

Signed By  MIKE LEOPARDO

Address  286 MEMORIAL COURT

CRYSAT LAKE, IL 60014

Inset Names of Officers

President  RICK NOE

Secretary  CATHERINE C. CURRAN

Treasurer  TODD GIERKE

Attest:

OFFICIAL SEAL
JENNIFER L. GRAFF
Notary Public - State of Illinois
My Commission Expires Jun 24, 2019

Printed 2/14/2019  Page 6 of 6  BLR 12200 (01/08/14)
CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/21/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFER 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

INSURED
Curran Contracting Company
286 Memorial Court
Crystal Lake IL 60014

CONTACT
NAME: Certificates Team
ADDRESS: constructioncerts@thehorton-group.com
PHONE: 708-845-3917
FAX: 708-845-4145

INSURER(S) AFFORDING COVERAGE
INSURER A: Berkeley Assurance Company
39462
INSURER B: Arch Insurance Company
11150
INSURER C: First Specialty Insurance Corporation
34916
INSURER D: Berkeley National Insurance Co.
38911

COVERAGES
CERTIFICATE NUMBER: 1061345519

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.

<table>
<thead>
<tr>
<th>INSURER</th>
<th>TYPE OF INSURANCE</th>
<th>POLICY NUMBER</th>
<th>LIMITS</th>
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</thead>
<tbody>
<tr>
<td>B GENERAL LIABILITY</td>
<td>COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR</td>
<td>Y Y 41PK99653000</td>
<td>EACH OCCURRENCE $5,000,000</td>
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<td></td>
<td>GENL AGGREGATE LIMIT APPLIES PER</td>
<td>X POLICY</td>
<td>10/1/2018</td>
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<td>X PROJECT</td>
<td>$100,000</td>
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<td>PERSONAL &amp; ADV INJURY $5,000</td>
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<td>GENERAL AGRGATE</td>
<td>$5,000,000</td>
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<td></td>
<td>PRODUCTS</td>
<td>$5,000,000</td>
</tr>
</tbody>
</table>

| B AUTOMOBILE LIABILITY | ANY AUTO | Y Y 41PK99653000 | COMBINED SINGLE LIMIT $5,000,000 |
| | ALL OWNED AUTOS | BODILY INJURY (Per person) |
| | SCHEDULED AUTOS | BODILY INJURY (Per accident) |
| | NON-OWNED AUTOS | PROPERTY DAMAGE |
| | ANHRED AUTOS | |

| C UMBRELLA LIAB | OCCUR | Y Y IRE 2001286 00 | EACH OCCURRENCE |
| | CLAIMS-MADE | AGGREGATE | $5,000,000 |
| | DED | | |

| D WORKERS COMPENSATION AND EMPLOYERS" LIABILITY | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) |
| | Y/N | N/A |
| | | |
| | | PCAB5003449-21 |
| | | 500,000 |

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.

RE: 06-19-0025- city of DeKalb Various Pavement Removal Additional Insureds: City of DeKalb

CERTIFICATE HOLDER
City of DeKalb
200 South Fourth Street
DeKalb IL 60115
USA

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

© 1988-2010 ACORD CORPORATION. All rights reserved.
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

<table>
<thead>
<tr>
<th>Name Of Additional Insured Person(s) Or Organization(s)</th>
<th>Location(s) Of Covered Operations</th>
</tr>
</thead>
<tbody>
<tr>
<td>All parties where required by written contract</td>
<td>All locations where required by written contract</td>
</tr>
</tbody>
</table>

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or

2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

<table>
<thead>
<tr>
<th>Name Of Additional Insured Person(s) Or Organization(s)</th>
<th>Location And Description Of Completed Operations</th>
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</table>

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance**:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.
COMMERCIAL GENERAL LIABILITY
CG 20 01 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY –
OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the Other Insurance Condition and supersedes any provision to the contrary:

**Primary And Noncontributory Insurance**

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.
WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

| Name Of Person Or Organization: |
| All parties where required by written contract |

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED CONSTRUCTION PROJECT(S)
GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

<table>
<thead>
<tr>
<th>Designated Construction Project(s):</th>
</tr>
</thead>
<tbody>
<tr>
<td>Applies to all construction projects of the insured unless otherwise excluded</td>
</tr>
</tbody>
</table>

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage A, and for all medical expenses caused by accidents under Section I – Coverage C, which can be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:

1. A separate Designated Construction Project General Aggregate Limit applies to each designated construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.

2. The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage A, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage C regardless of the number of:
   a. Insurees;
   b. Claims made or "suits" brought; or
   c. Persons or organizations making claims or bringing "suits".

3. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the Designated Construction Project General Aggregate Limit for that designated construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other designated construction project shown in the Schedule above.

4. The limits shown in the Declarations for Each Occurrence, Damage To Premises Rented To You and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.
B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I -- Coverage A, and for all medical expenses caused by accidents under Section I -- Coverage C, which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:

1. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-completed Operations Aggregate Limit, whichever is applicable; and

2. Such payments shall not reduce any Designated Construction Project General Aggregate Limit.

C. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.

D. If the applicable designated construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.

E. The provisions of Section III -- Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**CONTRACTUAL LIABILITY – RAILROADS**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

**SCHEDULE**

<table>
<thead>
<tr>
<th>Scheduled Railroad:</th>
<th>Designated Job Site:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Railroads where required by written contract</td>
<td>Locations where required by written contract</td>
</tr>
</tbody>
</table>

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

With respect to operations performed for, or affecting, a Scheduled Railroad at a Designated Job Site, the definition of "insured contract" in the Definitions section is replaced by the following:

9. "Insured Contract" means:

a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire to premises while rented to you or temporarily occupied by you with permission of the owner is not an "insured contract";

b. A sidetrack agreement;

c. Any easement or license agreement;

d. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;

e. An elevator maintenance agreement;

f. That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another party to pay for "bodily injury" or "property damage" to a third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

Paragraph f. does not include that part of any contract or agreement:

1. That indemnifies an architect, engineer or surveyor for injury or damage arising out of:

a. Preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

b. Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage;

2. Under which the insured, if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the insured's rendering or failure to render professional services, including those listed in Paragraph (1) above and supervisory, inspection, architectural or engineering activities.
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - BLANKET

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

Under Covered Autos Liability Coverage, the Who is An Insured provision is amended to include as an "insured" the person or organization who is required under a written contract to be included as an "insured" under this policy, but only with respect to their legal liability for your acts or omissions or the act or omissions of a person for whom Covered Autos Liability Coverage is afforded under this policy.

All other terms and conditions of this policy remain unchanged.

Endorsement Number:
Policy Number: 41PKG8953600
Named Insured:

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 10/01/2018
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NON-CONTRIBUTING INSURANCE ENDORSEMENT -
DESIGNATED CONTRACT(S)

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
GARAGE COVERAGE FORM

SCHEDULE

Designated
Contract(s): All parties where required in a written contract.

With respect to the contract(s) designated in the Schedule above, it is agreed that the following subparagraph e. is added to SECTION IV - BUSINESS AUTO CONDITIONS, Paragraph B. 5. and SECTION V – GARAGE CONDITIONS, Paragraph B. 5.

5. Other Insurance

e. With respect to SECTION II - LIABILITY COVERAGE, where you are specifically required by a written contract designated in the Schedule above to provide insurance that is primary and non-contributory, and the written contract designated in the Schedule above so requiring is executed by you before any "accident", this insurance will be primary and the other insurance will not contribute with this insurance, but only to the extent required by that written contract.

All other terms and conditions of this Policy remain unchanged.

Endorsement Number:
Policy Number: 41PKG8953600
Named Insured:
This endorsement is effective on the inception date of this Policy unless otherwise stated herein:
Endorsement Effective Date: 10/01/2018
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
BUSINESS AUTO PHYSICAL DAMAGE COVERAGE FORM
GARAGE COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

<table>
<thead>
<tr>
<th>Named Insured:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Endorsement Effective Date:</td>
</tr>
<tr>
<td>10/01/2018</td>
</tr>
</tbody>
</table>

SCHEDULE

<table>
<thead>
<tr>
<th>Name(s) Of Person(s) Or Organization(s):</th>
</tr>
</thead>
<tbody>
<tr>
<td>Any person or organization where waiver of our right to recover is permitted by law and is required by written contract provided such contract was executed prior to the loss</td>
</tr>
</tbody>
</table>

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The Transfer Of Rights Of Recovery Against Others To Us Condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.
WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Any person or organization where waiver of our right to recover is permitted by law and is required by written contract provided such contract was executed prior to the loss.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement: Effective Policy No. 41WCI8953400  Endorsement No.
Insured: Premium
Insurance Company: Arch Insurance Company  Countersigned by ___________________________
This form must be completed for EACH veteran-owned business participating in the VOSB Utilization Plan. This form is due to the Tollway by 5:00 pm on the 15th calendar day after notification to the prime contractor as the apparent bidder to constructionbid@getpax.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed description on VOSB firm company letterhead.

### Itemized Listing of Items

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Contract Amount ($)</th>
<th>Check Enclosed</th>
<th>Total Payment Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>see attached</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Trucking</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTALS FOR THIS VOSB FIRM:** 2,500.00

*Contingency Work must not be included under Pay Items and will not be approved toward VOSB goal participation until such time as these Pay Items have been confirmed as required work of the contract.

**Percents for Direct Allowances:** (including but not limited to Mobilization) from VOSB Form 2022-10 shall not be approved within the VOSB Utilization Plan. Note that these items are not included in the determination of the VOSB Goal percentage.

1. **PAY ITEMS:** For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.

2. **COMMITMENT:** The undersigned certify that the information herein is true and correct, and that the VOSB listed below has agreed to perform a commercially useful function in the work of the contract items listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type of scope of work performed by the VOSB may be made without PRIOR WRITTEN APPROVAL, and that any complete and accurate information regarding actual work performed by the VOSB on this contract and the payment thereof must be provided to ISTHA's Department of Finance and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the VOSB identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Department of Finance and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the VOSB to later than three business days from the date that the Prime Contractor becomes aware of the circumstances surrounding the request for an amendment to the type or scope of work in violation of the STATEWIDE VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN and may reduce the percentage of contract effective.

### Vendor Information

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Contract No</th>
<th>Address</th>
<th>Phone</th>
<th>Fax</th>
<th>Email</th>
<th>Website</th>
</tr>
</thead>
<tbody>
<tr>
<td>[Vendor Name]</td>
<td>[Contract No]</td>
<td>[Address]</td>
<td>[Phone]</td>
<td>[Fax]</td>
<td>[Email]</td>
<td>[Website]</td>
</tr>
</tbody>
</table>

Project Manager: [Signature]

Date: [Signature Date]

[Rev 04/2018]
Trucking Proposal: ISTHA 4392 Route 23 & I-80 Interchange

SCOPE OF SERVICES
We are pleased to submit the following Trucking proposal for your review and acceptance. E.R. Bakey shall furnish supervision, labor, materials and equipment for the Project and Scope of Services for the above referenced project.

Hourly Trucking $115.00 per hour for 1% of VOSB Participation or $110.00 per hour for 2% of VOSB Participation. All Cartage or “By the Load” hauls are to be given priority attention. After 15 minutes wait time applies at $115.00 per hour.

NOTES

1. Quotation is based upon straight time at $115.00 per hour. Six Hour Minimum with .5 hour of travel per truck, per day will be added to the invoice. Tolls and Travel (due net 10) will be invoiced separately with weekly IPASS reports for hourly work.

2. Quoted Tonnage & per load rates include toll charges.

3. Aggregates & dump fees can be included in delivered price if needed

4. If fuel prices escalate above $3.50 per gallon, the terms and conditions of the attached escalation sheet shall be in effect. A 2% increase for all Trucking Rates in 2020.

5. Pricing is good for thirty- (30) days

If you have any questions, or if I may be of additional service to you, please do not hesitate to call me at (847) 464-5700

State Board of Election #25849
IL Department of Human rights #123631-00
IPG Registration No #20315634
FEIN #43-1985943
We are a Certified Service Disabled Veteran Owned Small Business.
Payment Terms
Terms: Net 20 or -2% net 10 from date of invoice. Monthly progress payments if necessary. Finance charge of 4 1/2 % per month on the unpaid balance.

FUEL ESCALATION CLAUSE
The fuel index is based on the retail price of diesel as listed on the Federal Energy Administration website for the US Midwest (PADD2) District (www.eia.gov/petroleum/gasdiesel/). This index is updated weekly and will apply to trucking provided during the previous calendar week (Monday thru Sunday). Should the Department of Energy cease publication of this index, it shall be replaced with a comparable index that is mutually satisfactory.

Calculation:
When the fuel index exceeds $3.50 per gallon, an adjustment shall be made for each billable hour of $2.00 or a 2.5% increase per billable ton for each $0.25 fuel increase increment after the index exceeds $3.50 per gallon.

<table>
<thead>
<tr>
<th>Index Cost</th>
<th>Per Hour Adjustment</th>
<th>Per Tn Adjustment</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3.50-$4.24</td>
<td>$2.00</td>
<td>2.5%</td>
</tr>
<tr>
<td>$4.25-$4.49</td>
<td>$3.00</td>
<td>3.5%</td>
</tr>
<tr>
<td>$4.50-$4.74</td>
<td>$4.00</td>
<td>4.5%</td>
</tr>
<tr>
<td>$4.75-$4.99</td>
<td>$5.00</td>
<td>5.5%</td>
</tr>
<tr>
<td>$5.00-$5.25</td>
<td>$7.00</td>
<td>7.5%</td>
</tr>
</tbody>
</table>

Signature of Acceptance __________________________
December 13, 2017

Certification Term Expires: December 13, 2018

Mr. Eric Bakey
E.R. BAKEY INC.
180 S. WESTERN AVE #156
CARPENTERSVILLE, IL 60110

Dear Mr. Bakey:

Re: Service Disabled Veteran Owned Small Business (SDVOSB)

Congratulations! After reviewing the information that you supplied, we are pleased to inform you that your firm has been granted certification as a Service Disabled Veteran Owned Small Business (SDVOSB) under the Business Enterprise Program (BEP) for Minority, Females, and Persons with Disabilities.

This certification is in effect with the State of Illinois as specified on the above certification term expiration date.

At least 15 days prior to the anniversary date of your certification, you will be notified by BEP to update your certification as a condition of continued certification. In addition, should any changes occur in ownership and/or control of the business or other changes affecting the firm's operations, you are required to notify BEP within two weeks. Failure to notify our office of changes will result in decertification of your firm.

Please be advised, while this certification does not guarantee you will receive a State contract, it does assure your firm the opportunity to participate in the State's procurement process. Your firm's participation on State contracts will be credited only toward Service Disabled Veteran Owned Small Business (SDVOSB) goals in your area(s) of specialty. Your firm's name will appear in the State's Directory as a certified vendor with the Business Enterprise Program in the specialty area(s) of:

- NIGP 91051: MASONRY, CONCRETE, AND STUCCO MAINTENANCE, FINISHING, AND REPAIR (INCLUDES INSIDE CONCRETE SAWING AND GROUTING WORK)
- NIGP 81345: CONSTRUCTION, SEWER AND STORM DRAIN
- NIGP 91358: CONSTRUCTION, UTILITY/UNDERGROUND PROJECTS
- NIGP 92878: REMEDIATION SERVICES, ENVIRONMENTAL (INCLUDING REHABILITATION SERVICES HAZARDOUS WASTE AND MOLD REMEDIATION)
- NIGP 95898: WASTE MANAGEMENT SERVICES
- NIGP 96155: MINING AND QUARRYING SERVICES
- NIGP 96230: HAULING SERVICES
- NIGP 96286: TRANSPORTATION OF GOODS, SHIPPING AND HANDLING, AND OTHER FREIGHT SERVICES
- NIGP 96832: DEMOLITION
- NIGP 96833: EXCAVATING
- NIGP 96869: SEWER MAINTENANCE AND REPAIR
- NIGP 96871: SOLID OR LIQUID WASTE DISPOSAL (INCLUDING MANAGEMENT SERVICES) (SEE 926-45 FOR HAZARDOUS WASTE DISPOSAL)
- NIGP 96872: SNOW AND ICE REMOVAL SERVICES
- NIGP 98888: TREE AND SHRUB REMOVAL SERVICES
- NIGP 98652: LANDSCAPING (INCLUDING DESIGN, FERTILIZING, PLANTING, ETC. BUT NOT GROUNDS MAINTENANCE OR TREE TRIMMING SERVICES)

Please visit our website at www.opportunities.illinois.gov to obtain information about current and upcoming procurement opportunities, contracts, forms, and also to register to receive email alerts when the State is preparing to purchase a product or service you may provide.

Thank you for your participation in the Business Enterprise Program. We welcome your participation and wish you continued
SUCCESS,

Sincerely,

Carlos Gutiérrez
Certification Manager
Business Enterprise Program
We, Curran Contracting Company

286 Memorial Court, Crystal Lake, IL 60014

as PRINCIPAL, and Continental Casualty Company

are held and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of Thirty Three Thousand Forty and 00/100

Dollars ($33,040.00), lawful money of the United States, well and truly to be paid unto said LA, for the payment of which we bind ourselves, our heirs, executors, administrators, successors, jointly to pay to the LA 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 LA acting through its awarding authority for the construction of work on the above section, 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 suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of 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 well and truly 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 him 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 LA 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 to be void; otherwise to 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 officers this 21st day of March A.D. 2019

PRINCIPAL

Curran Contracting Company
(Company Name)

By: ____________________________
(Signature & Title)

Attest: ____________________________
(Signature & Title)

(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 ILLINOIS,

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

________________________________________________________________________

(insert names of individuals signing on behalf or PRINCIPAL)

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

Given under my hand and notarial seal this __________ day of __________ A.D. _______

My commission expires ____________________________

Notary Public (SEAL)

SURETY

Continental Casualty Company
(Name of Surety)

Connecticut State of

COUNTY OF Hartford

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

Joshua Sanford

Michael Anne McMahon

(insert names of individuals signing on behalf or SURETY)

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

Given under my hand and notarial seal this 21st day of March A.D. 2019

My commission expires 12/31/2021

Joshua Sanford Notary Public (SEAL)

Approved this __________ day of __________ , A.D. _______

Attest: ____________________________
(Authorizing Authority)

___________________________
(Clerk)

___________________________
(Chaiman/Mayor/President)
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

Donna M Planeta, Joshua Sanford, Aimee R Perondine, Aliza Anderson, Danielle D Johnson, Michelle Anne McMahon, Noah William Pierce, Saykham Chanthasone, Individually

of Hartford, CT, 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 -

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 6th day of July, 2018.

[Seals and signatures]

State of South Dakota, County of Minnehaha, ss:

On this 6th day of July, 2018, 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.

[Seal]

My Commission Expires June 23, 2021

[Seal]

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 21st day of March, 2019.

[Seals and signatures]

Form F6853-4/2012

Go to www.cnsurety.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:

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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."
March 21, 2019

Curran Contracting
Attn: Dawn Carlson
286 Memorial Court
Crystal Lake, IL 60014

RE: Bond Number: 30066145
Obligee: City of DeKalb
Description: DeKalb - 2019 Various Pavement Removal $33,040

Attached is the completed document per your request. This was issued based upon the information you provided to our office and we urge you to check all of the information for accuracy (i.e. Power of Attorney, signatures, dates, amounts, description, etc.).

Please verify that the form attached is the form required and complete the execution with the proper signature(s) and seal.

If a premium is charged, our invoice will follow under a separate cover. Please note the premium payment for this bond is due upon receipt.

Thank you for the opportunity to service your surety needs. Should you have any questions, please do not hesitate to contact any member of your Willis Towers Watson Surety Team.

Sincerely,

Susan K. Landreth
BID ENCLOSED

City of DeKalb
200 South Fourth Street
DeKalb, IL 60115

BID: 2019 City of DeKalb Various Pavement Removal
DATESUBMITTED: February 25, 2019
OPENING: 9:00 AM

SUBMITTED BY: CURRAN CONTRACTING COMPANY

Acknowledgement of Receipt of Addenda N/A through N/A
RETURN WITH BID

Local Public Agency
Formal Contract Proposal

PROPOSAL SUBMITTED BY
CURRAN CONTRACTING COMPANY
Contractor’s Name
286 MEMORIAL COURT
Street
CRYSTAL LAKE P.O. Box
City IL 60014
State Zip Code

STATE OF ILLINOIS
COUNTY OF DeKalb
City of DeKalb
(Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF
STREET NAME OR ROUTE NO. 2019 City of DeKalb Various Pavement Removal
SECTION NO. Not Applicable
TYPES OF FUNDS Local

☑ SPECIFICATIONS (required) ☐ PLANS (required)

For Municipal Projects
Submitted/Approved/Passed

City Engineer
Mayor President of Board of Trustees Municipal Official
Date

For County and Road District Projects
Submitted/Approved

Highway Commissioner
Date

Submitted/Approved

County Engineer/Superintendent of Highways
Date

Department of Transportation
☑ Released for bid based on limited review

Regional Engineer
Date

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

NOTICE TO BIDDERS

Sealed proposals for the improvement described below will be received at the office of City of DeKalb, until 9:00 AM on February 25, 2019.

Sealed proposals will be opened and read publicly at the office of City of DeKalb at 9:00 AM on February 25, 2019.

DESCRIPTION OF WORK

Name: 2019 City of DeKalb Various Pavement Removal
Length: 3785.00 feet (0.72 miles)
Location: Lehmanwood Drive and Golfview Place DeKalb, IL 60115
Proposed Improvement: The work to be included is pavement removal by a milling machine at a maximum depth of 2".

1. Plans and proposal forms will be available in the office of Fehr Graham Engineering & Environmental
515 Lincoln Highway, Rochelle, IL 61068

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

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

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
   a. BLR 12200: Local Public Agency Formal Contract Proposal
   b. BLR 12200a Schedule of Prices
   c. BLR 12230: Proposal Bid Bond (if applicable)
   d. BLR 12325: Apprenticeship or Training Program Certification (do not use for federally funded projects)
   e. BLR 12326: Affidavit of Illinois Business Office

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

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

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

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be 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.
RETURN WITH BID

PROPOSAL

County DeKalb
Local Public Agency City of DeKalb
Section Number Not Applicable
Route 2019 City of DeKalb Various Pavement Removal

1. Proposal of CURRAN CONTRACTING COMPANY

for the improvement of the above section by the construction of pavement removal using a milling machine at a maximum depth of 2".

a total distance of 3785.00 feet, of which a distance of 3785.00 feet, (0.720 miles) are to be improved.

2. The plans for the proposed work are those prepared by City of DeKalb Engineering and approved by the Department of Transportation on Not Applicable.

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

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

5. The undersigned agrees to complete the work within N/A working days or by 04/01/2019 unless additional time is granted in accordance with the specifications.

6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as 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:

MOLLY TALKINGTON Treasurer of CITY OF DEKALB

The amount of the check is BID BOND OF FIVE PERCENT (5%)

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number Not Applicable.

8. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu 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 or check shall be forfeited to the Awarding Authority.

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

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

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

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

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 procedures established by the appropriate revenue Act, its liability for the tax or the amount of 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 and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

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

3. Bribery. The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.

4. Interim Suspension or Suspension. The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart 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 cancelled.
RETURN WITH BID

SIGNATURES

(If an individual)

Signature of Bidder

Business Address

(If a partnership)

Firm Name

Signed By

Business Address

Inset Names and Addressed of All Partners

(If a corporation)

Corporate Name

Signed By

Business Address

Inset Names of Officers

President

Secretary

Treasurer

Attest:

OFFICIAL SEAL
JENNIFER L. GRAFF
Notary Public - State of Illinois
My Commission Expires Jun 24, 2019

County
DeKalb

Local Public Agency
City of DeKalb

Section Number
Not Applicable

Route
2019 Q1 of DeKalb Various Pavement Removal

Printed 2/14/2019
Page 6 of 6
BLR 12200 (01/08/14)
RETURN WITH BID

SCHEDULE OF PRICES

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

County DeKalb
Local Public Agency City of DeKalb
Section Not Applicable
Route 3010 City of DeKalb Various Pavement Removal

<table>
<thead>
<tr>
<th>Combination Letter</th>
<th>Sections Included in Combinations</th>
<th>Total</th>
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</thead>
<tbody>
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</tr>
</tbody>
</table>

Schedule for Single Bid
(For complete information covering these items, see plans and specifications)

Bidder’s Proposal for making Entire Improvements

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<thead>
<tr>
<th>Item No.</th>
<th>Items</th>
<th>Unit</th>
<th>Quantity</th>
<th>Unit Price</th>
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<tr>
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<td>TOTAL BASE BID</td>
<td></td>
<td></td>
<td></td>
<td>$33,040.00</td>
</tr>
</tbody>
</table>
Local Agency Proposal Bid Bond

PAPER BID BOND

WE Curran Contracting Company
280 Memorial Court, Crystal Lake, IL 60014
as PRINCIPAL,

and
Continental Casualty Company
151 N. Franklin Street, Chicago, IL 60606
as SURETY,

are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") 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 to pay to the LA 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 LA 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 LA 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 LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA 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 25th day of February 2019

Curran Contracting Company
(Company Name)
By:
(Signature and Title)

(if PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signatures of each contractor who will be affected)

Continental Casualty Company
(Name of Surety)
Kimberly Bragg
(Signature of Attorney-in-Fact)

STATE OF Illinois,
COUNTY OF Cook,

Susan K. Landreth
(a Notary Public in and for said county,
do hereby certify that)
and
Kimberly Bragg

who are 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 true and voluntary act for the uses and purposes therein set forth.

Given under my hand and the Seal of the State of Illinois this February 2019.

My commission expires May 18, 2019

SUSAN K. LANDRETH
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION EXPIRES May 18, 2019

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

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date

Page 1 of 1
BLR 12230 (Rev. 7/05)
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 27th day of February, 2018.

State of South Dakota, County of Minnehaha, ss:
On this 27th day of February, 2018, before me personally came Paul T. Bruflas 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 June 23, 2021

J. Mohr 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 25th day of February, 2019.

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:

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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."

"
All contractors are required to complete the following certification:

☒ For this contract proposal or for all groups in this deliver and install proposal.

☐ For the following deliver and install 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 bidders' 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:

I. Except as provided in paragraph IV 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.

II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval 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.

III. 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.

International Brotherhood of Teamsters Joint Council No. 25; Midwest Operating Engineers Local 150; Fox Valley Laborers 1035 & 582; Laborers Dist Council of Chicago & Vicinity Local 152; Central Laborers of Northern Illinois Local 32; International Brotherhood of Electrical Workers 8 & 152; Cook County Cement Masons Union 502; Lake County Plasterers & Cement Masons Local 362; Fox Valley Construction Workers Cement Masons Union 638
IV. Except for any work identified above, any bidder or subcontractor that 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 workforce 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 after award 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: Curran Contracting Company

Address: 286 Memorial Court, Crystal Lake, IL 60014

(Signature) [Signature]

Vice President: Mike Leonardo

1987
RETURN WITH BID

Affidavit of Illinois Business Office

County DeKalb
Local Public Agency City of DeKalb
Section Number Not Applicable
Route 2018 City of DeKalb Various Pavement Removal

State of ILLINOIS )
County of MCHERNY ) ss.

I, MIKE LEOPARDO of CRYSTAL LAKE, ILLINOIS, being first duly sworn upon oath, states as follows:

1. That I am the VICE PRESIDENT of CURRAN CONTRACTING COMPANY, bidder.

2. That I have personal knowledge of the facts herein stated.

3. That, if selected under this proposal, CURRAN CONTRACTING COMPANY, bidder, will maintain a business office in the State of Illinois which will be located in DEKALB County, Illinois.

4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.

5. That this Affidavit is given as a requirement established as provided in Section 30-22(8) of the Illinois Procurement Code.

This instrument was acknowledged before me on 25th day of FEBRUARY, 2019.

(SEAL)

(Seal)

OFFICIAL SEAL
JENNIFER L. GRAFF
Notary Public - State of Illinois
My Commission Expires Jun 24, 2019

Printed 2/14/2019
### 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, but only that portion of work which is the responsibility of your company. The uncompleted dollar value is to be based upon the lowest engineer's or owner's estimate, and must include work subcontracted to others. If no work is contracted, show "NONE".

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Contract With</th>
<th>Estimated Completion Date</th>
<th>Total Contract Price</th>
<th>Uncompleted Dollar Value If Prime Contractor</th>
<th>Uncompleted Dollar Value If Prime Contractor Is Subcontractor</th>
<th>Total Value of All Work</th>
</tr>
</thead>
<tbody>
<tr>
<td>61020</td>
<td>Dunnill Stay</td>
<td>8/30/2009</td>
<td>116,467</td>
<td>1,432,878</td>
<td>1,371,263</td>
<td>17,034,261</td>
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<tr>
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<td>81280</td>
<td>7/23/2019</td>
<td>1,432,878</td>
<td>1,371,263</td>
<td>1,371,263</td>
<td>17,034,261</td>
</tr>
<tr>
<td>46803</td>
<td>61020</td>
<td>7/23/2019</td>
<td>1,432,878</td>
<td>1,371,263</td>
<td>1,371,263</td>
<td>17,034,261</td>
</tr>
</tbody>
</table>

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

List below the uncompleted dollar value of work on each contract and award in 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".

<table>
<thead>
<tr>
<th>Item</th>
<th>Uncompleted Total</th>
<th>Accumulated Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Earthwork</td>
<td>20,000</td>
<td>20,000</td>
</tr>
<tr>
<td>Portland Cement Concrete Paving</td>
<td>405,187</td>
<td>405,187</td>
</tr>
<tr>
<td>HMA Plant Mix</td>
<td>150,357</td>
<td>150,357</td>
</tr>
<tr>
<td>HMA Pavement</td>
<td>57,919</td>
<td>57,919</td>
</tr>
<tr>
<td>Class &amp; Seal Crack/Joins</td>
<td>50,000</td>
<td>50,000</td>
</tr>
<tr>
<td>Aggregate Base &amp; Surfaces</td>
<td>50,000</td>
<td>50,000</td>
</tr>
<tr>
<td>Hvy/R.R. &amp; Waterway Structures</td>
<td>36,764</td>
<td>36,764</td>
</tr>
<tr>
<td>Drainage</td>
<td>48,211</td>
<td>48,211</td>
</tr>
<tr>
<td>Electrical</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Cover &amp; Seal Costs</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Concrete Construction</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Landscaping</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Fencing</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Guardrail</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Painting</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Signage</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Cold Milling, Planing &amp; Remilling</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Demolition</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Pavement Markings (Paint)</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Field Office</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Traffic Control</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Other Construction</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Totals</td>
<td>101,211</td>
<td>101,211</td>
</tr>
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<table>
<thead>
<tr>
<th>Item</th>
<th>Uncompleted Total</th>
<th>Accumulated Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Earthwork</td>
<td>2,053,436</td>
<td>2,053,436</td>
</tr>
<tr>
<td>Portland Cement Concrete Paving</td>
<td>405,187</td>
<td>405,187</td>
</tr>
<tr>
<td>HMA Plant Mix</td>
<td>150,357</td>
<td>150,357</td>
</tr>
<tr>
<td>HMA Pavement</td>
<td>57,919</td>
<td>57,919</td>
</tr>
<tr>
<td>Class &amp; Seal Crack/Joins</td>
<td>50,000</td>
<td>50,000</td>
</tr>
<tr>
<td>Aggregate Base &amp; Surfaces</td>
<td>50,000</td>
<td>50,000</td>
</tr>
<tr>
<td>Hvy/R.R. &amp; Waterway Structures</td>
<td>36,764</td>
<td>36,764</td>
</tr>
<tr>
<td>Drainage</td>
<td>48,211</td>
<td>48,211</td>
</tr>
<tr>
<td>Electrical</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Cover &amp; Seal Costs</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Concrete Construction</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Landscaping</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Fencing</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Guardrail</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Painting</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Signage</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Cold Milling, Planing &amp; Remilling</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Demolition</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Pavement Markings (Paint)</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Field Office</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Traffic Control</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Other Construction</td>
<td>101,211</td>
<td>101,211</td>
</tr>
<tr>
<td>Totals</td>
<td>101,211</td>
<td>101,211</td>
</tr>
</tbody>
</table>

### Part III. Work Subcontracted to Others

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

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Type of Work</th>
<th>Uncompleted Dollar Value If Prime Contractor Is Subcontractor</th>
<th>Amount Uncompleted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arthen</td>
<td>Concrete</td>
<td>864,722</td>
<td>8,000</td>
</tr>
<tr>
<td>MSL</td>
<td>Testing</td>
<td>8,000</td>
<td>0</td>
</tr>
<tr>
<td>Arthen</td>
<td>Underground</td>
<td>8,000</td>
<td>0</td>
</tr>
<tr>
<td>MSL</td>
<td>Testing</td>
<td>8,000</td>
<td>0</td>
</tr>
<tr>
<td>Arthen</td>
<td>Concrete</td>
<td>8,000</td>
<td>0</td>
</tr>
<tr>
<td>MSL</td>
<td>Testing</td>
<td>8,000</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Type of Work</th>
<th>Uncompleted Dollar Value If Prime Contractor Is Subcontractor</th>
<th>Amount Uncompleted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arthen</td>
<td>Concrete</td>
<td>137,268</td>
<td>105,000</td>
</tr>
<tr>
<td>MSL</td>
<td>Testing</td>
<td>105,000</td>
<td>12,666</td>
</tr>
<tr>
<td>Arthen</td>
<td>Underground</td>
<td>12,666</td>
<td>0</td>
</tr>
<tr>
<td>MSL</td>
<td>Testing</td>
<td>12,666</td>
<td>0</td>
</tr>
<tr>
<td>Arthen</td>
<td>Concrete</td>
<td>12,666</td>
<td>0</td>
</tr>
<tr>
<td>MSL</td>
<td>Testing</td>
<td>12,666</td>
<td>0</td>
</tr>
</tbody>
</table>

### Disclosure

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 Farm Management Center.
Part I. Work Under Contract

List below all work you have under contract with 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 both subcontracted and others, if any, work completed, or if none, state NONE.

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>06-18-2022</th>
<th>07-15-2021</th>
<th>08-17-2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oasea Blvd.</td>
<td>684</td>
<td>684</td>
<td>684</td>
</tr>
<tr>
<td>IL 47</td>
<td>684</td>
<td>684</td>
<td>684</td>
</tr>
<tr>
<td>NIA</td>
<td>684</td>
<td>684</td>
<td>684</td>
</tr>
<tr>
<td>0/8/16</td>
<td>684</td>
<td>684</td>
<td>684</td>
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<tr>
<td>Coast Oak Group</td>
<td>684</td>
<td>684</td>
<td>684</td>
</tr>
<tr>
<td>IDOT</td>
<td>684</td>
<td>684</td>
<td>684</td>
</tr>
<tr>
<td>County of Kane</td>
<td>684</td>
<td>684</td>
<td>684</td>
</tr>
<tr>
<td>Estimated Completion Date</td>
<td>10/31/2016</td>
<td>11/16/2018</td>
<td>8/20/2019</td>
</tr>
<tr>
<td>Total Contract Price</td>
<td>7,137,717</td>
<td>7,137,717</td>
<td>7,137,717</td>
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<tr>
<td>Uncompleted Dollar Value</td>
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<td>2,047,049</td>
<td>2,047,049</td>
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<tr>
<td>Accumulated Totals</td>
<td>2,047,049</td>
<td>2,047,049</td>
<td>2,047,049</td>
</tr>
<tr>
<td>Total Value of All Work</td>
<td>9,184,766</td>
<td>9,184,766</td>
<td>9,184,766</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Work</th>
<th>Accumulated Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Earthwork</td>
<td>179,600</td>
</tr>
<tr>
<td>Portland Cement Concrete Paving</td>
<td>20,000</td>
</tr>
<tr>
<td>HMA Plant Mix</td>
<td>134,900</td>
</tr>
<tr>
<td>HMA Paving</td>
<td>127,600</td>
</tr>
<tr>
<td>Clean &amp; Seal Crack/Joins</td>
<td>29,300</td>
</tr>
<tr>
<td>Aggregate Bases &amp; Surfuses</td>
<td>120,000</td>
</tr>
<tr>
<td>Highway &amp; Waterway Structures</td>
<td>1,053,696</td>
</tr>
<tr>
<td>Drainage</td>
<td>59,900</td>
</tr>
<tr>
<td>Electrical</td>
<td>228,000</td>
</tr>
<tr>
<td>Cover and Seal Costs</td>
<td>294,000</td>
</tr>
<tr>
<td>Concrete Construction</td>
<td>68,706</td>
</tr>
<tr>
<td>Landscaping</td>
<td>244,000</td>
</tr>
<tr>
<td>Fencing</td>
<td>68,706</td>
</tr>
<tr>
<td>Guardrail</td>
<td>244,000</td>
</tr>
<tr>
<td>Painting</td>
<td>68,706</td>
</tr>
<tr>
<td>Signage</td>
<td>244,000</td>
</tr>
<tr>
<td>Cold Milling, Planning &amp; Returfing</td>
<td>244,000</td>
</tr>
<tr>
<td>Demolition</td>
<td>11,600</td>
</tr>
<tr>
<td>Pavement Markings (Point)</td>
<td>11,600</td>
</tr>
<tr>
<td>Field Office</td>
<td>244,000</td>
</tr>
<tr>
<td>Traffic Control</td>
<td>34,300</td>
</tr>
<tr>
<td>Other Construction</td>
<td>244,000</td>
</tr>
<tr>
<td>Totals</td>
<td>532,000</td>
</tr>
</tbody>
</table>

Subcontractor

Affidavit of Availability
For the Letting of
1/10/2019

Instructions: Complete this form by either typing or using Block Ink. "Subcontractors to Other" will not be found unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Subcontractor | Alliance | Alliance | TCP | C.R. Schmidt

Type of Work | Concrete | Concrete Structures | Traffic Control | Brick Pavers

Subcontract Price | 166,000 | 283,842 | 235,000 | 28,650

Amount Uncompleted | 166,000 | 5,000 | 28,650 |

Subcontractor | Home Towne | Mackle | Viridian | Chubbs

Type of Work | Electrical | Layout | Underground | Concrete

Subcontract Price | 18,577 | 9,750 | 79,046 | 77,864

Amount Uncompleted | 18,577 | 77,864 |

Subcontractor | Cooling | Clean Cut | Road Fabrication | Theme

Type of Work | Landscaping | Tree Removal | MVCCT | Electrical

Subcontract Price | 23,888 | 1,080 | 1,080 | 17,697

Amount Uncompleted | 23,888 | 17,697 |

Subcontractor | Maintenance Coatings | Delage & Associates | Virgin Sea & Sons | Landfill Grading

Type of Work | Striping | Topping | Electrical | Gas Well

Subcontract Price | 14,448 | 7,700 | 27,380 | 106,198

Amount Uncompleted | 14,448 | 106,198 |

Subcontractor | Work Zone Safety | P. Engeneza | Cooling

Type of Work | Traffic Control | Landscaping | Landscape

Subcontract Price | 3,050 | 64,928 | 301,440

Amount Uncompleted | 3,050 | 298,000 |

Subcontractor | Paul Herrera | Archon

Type of Work | Concrete | Underground

Subcontract Price | 16,402 | 111,501

Amount Uncompleted | 111,501 |

Subcontractor | Precision | Demurr

Type of Work | Striping | Striping

Subcontract Price | 16,402 | 2,700

Amount Uncompleted | 2,700 |

Total Uncompleted | 224,482 | 438,082 | 0.00

I, hereby declare this affidavit to be true and correct in all matters and that all subcontracted work has been completed, or if no work is subcontracted, the low bid is not yet awarded or rejected and ALL estimated completion times.

This_14_Day of FEB 2019

Printed Name: Curtis Conrading Company
Company: 206 Memorial Court
Address: Cuyuta Lake, IL 60014

PAGE 3
<table>
<thead>
<tr>
<th>Contract Quantity</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Unit Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Cost for [Job Title] for [Period]:**

- **Total Contract Price:** 
  - Total Value of All Work: 
    - Accommodated: 
    - Unaccommodated: 
  - Total Contract Price: 

**Affidavit of Availability**

The undersigned, [Full Name], Affidavit of Availability for [Project Title] for the period [Start Date] to [End Date].

By: [Signature]

[Company Name]

[Date]

[Address]
### Affidavit of Availability

For the Letting of 1/19/2019

(Listing date)

Instructions: Complete this form by either typing or using block print. "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 or other prime contractor or subcontractor. It is required to include all laboring low bid not awarded or rejected in a joint venture, but only that portion of work which is the responsibility of one contractor. The uncompleted dollar value of work is to be stated upon the most recent engineer's or owners estimate, and could include work subcontracted to others. If no work is contracted, show NONE.

<table>
<thead>
<tr>
<th>09-18-0050</th>
<th>09-18-0052</th>
<th>07-18-0052</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Surgery Partners</th>
<th>DeKalb &amp; Kent Co.</th>
<th>RT 47</th>
<th>Roundabout</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>66168</td>
<td>62716</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract With</th>
<th>Ryan Company</th>
<th>IDOT</th>
<th>IDOT</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Estimated Completion Date</th>
<th>7/1/2019</th>
<th>6/9 WD</th>
<th>10/1/2019</th>
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</thead>
<tbody>
<tr>
<td>Total Contract Price</td>
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<td>1,777,677</td>
<td>3,377,730</td>
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<tr>
<td>Accumulated Totals</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Uncompleted Dollar Value</td>
<td>1,777,677</td>
<td>3,377,730</td>
<td>34,055,988</td>
</tr>
<tr>
<td>of Firm to the Prime</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>79,090</th>
<th>3,050,726</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value of All Work</td>
<td>37,118,828</td>
<td></td>
</tr>
</tbody>
</table>

#### 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 revenue 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.

<table>
<thead>
<tr>
<th>Work Element</th>
<th>Accumulated Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Earthwork</td>
<td>8,033,746</td>
</tr>
<tr>
<td>Portland Cement Concrete Paving</td>
<td>8,117,742</td>
</tr>
<tr>
<td>Hot Mix</td>
<td>820,593</td>
</tr>
<tr>
<td>Concrete Paving</td>
<td>919,208</td>
</tr>
<tr>
<td>Concrete, Steel, &amp; Rebars</td>
<td>819,208</td>
</tr>
<tr>
<td>Aggregate Bases &amp; Surfaces</td>
<td>2,121,082</td>
</tr>
<tr>
<td>HMA Paving</td>
<td>2,121,082</td>
</tr>
<tr>
<td>asphalt</td>
<td></td>
</tr>
<tr>
<td>Drainage</td>
<td>2,121,082</td>
</tr>
<tr>
<td>Electrical</td>
<td>2,121,082</td>
</tr>
<tr>
<td>Electrical</td>
<td>2,121,082</td>
</tr>
<tr>
<td>Electrical</td>
<td>2,121,082</td>
</tr>
<tr>
<td>Concrete Construction</td>
<td>2,121,082</td>
</tr>
<tr>
<td>Landscaping</td>
<td>2,121,082</td>
</tr>
<tr>
<td>Paving</td>
<td>2,121,082</td>
</tr>
<tr>
<td>Guardrail</td>
<td>2,121,082</td>
</tr>
<tr>
<td>Painting</td>
<td>2,121,082</td>
</tr>
<tr>
<td>Signage</td>
<td>2,121,082</td>
</tr>
<tr>
<td>Cold Milling, Planning &amp; Resurfacing</td>
<td>127,728</td>
</tr>
<tr>
<td>Demolition</td>
<td>599,697</td>
</tr>
<tr>
<td>Pavement Markings (Pave)</td>
<td>11,686</td>
</tr>
<tr>
<td>Field Office</td>
<td>599,697</td>
</tr>
<tr>
<td>Traffic Control</td>
<td>599,697</td>
</tr>
<tr>
<td>Other Construction</td>
<td>599,697</td>
</tr>
<tr>
<td>Totals</td>
<td>79,090</td>
</tr>
<tr>
<td>1,389,313</td>
<td>4,493,023</td>
</tr>
<tr>
<td>18,917,580</td>
<td></td>
</tr>
</tbody>
</table>

### PAGE 5

[Continued on next page]
## Affidavit of Availability

For the Letting of 1/18/2019

### Part I. Work Under Contract

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Contract With</th>
<th>Estimated Completion Date</th>
<th>Total Contract Price</th>
<th>Uncompleted Dollar Value of Work in(formatter)</th>
<th>Accumulated Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>Power Constr.</td>
<td>8/31/2019</td>
<td>488,900</td>
<td>4,176,516</td>
<td>5,665,416</td>
</tr>
<tr>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>N/A</td>
<td></td>
<td></td>
<td>248,875</td>
<td>+10,300</td>
<td>3,916,833</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total Value of All Work</td>
<td>3,424,420</td>
</tr>
</tbody>
</table>

### Part II. Work Subcontracted to Others

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Landmark</th>
<th>Coating</th>
<th>Coating Type</th>
<th>Amount Uncompleted</th>
</tr>
</thead>
<tbody>
<tr>
<td>DeMerr</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mt. Carmel</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Engel</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Traffic Control</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Accumulated Totals

- Earthwork: 118,000
- Portland Cement Concrete Paving: 38,350
- HMA Plant Mix: 274,711
- HMA Paving: 489,708
- Aggregate Bases & Surfaces: 32,956
- HWY R & R & Waterway Structures: 2,271,912
- Drainage: 256,800
- Electrical: 8,212
- Cover and Seal Coats: 66,760
- Concrete Construction: 33,000
- Landscaping: 9,000
- Fencing: 9,000
- Guardrails: 9,000
- Storm Sewer: 9,000
- Cold Milling, Planning & Retaining: 33,000
- Pavement Markings (Paint): 9,000
- Field Office: 9,000
- Traffic Control: 9,000
- Other Construction: 312,579
- Totals: 183,350

Note: The affiant certifies that the information provided is true and correct to the best of their knowledge.

Signed: [Signature]

Notary Public: [Signature]

Company: [Company Name]

Address: [Address]

Date: 02/24/2019

Title: [Title]

[License Number]

[City, State]

Page 6
Part I. Work Under Contract

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>I-80 &amp; IL 23 Interchange</th>
<th>IBTIA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated Completion Date</td>
<td>10/31/2019</td>
<td></td>
</tr>
<tr>
<td>Total Contract Price</td>
<td>20,122,222</td>
<td></td>
</tr>
</tbody>
</table>

Uncompleted Dollar Value if Firm is the Prime Contractor: 20,122,222
Uncompleted Dollar Value if Firm is a Subcontractor: 20,122,222
Total Uncompleted Value: 20,122,222

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Accumulated Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Earthwork</td>
<td>2,880,484</td>
</tr>
<tr>
<td>Portland Cement Concrete Paving</td>
<td></td>
</tr>
<tr>
<td>HMA Plant Mix</td>
<td>1,464,810</td>
</tr>
<tr>
<td>HMA Paving</td>
<td>7,085,612</td>
</tr>
<tr>
<td>Clean &amp; Seal Crack Joints</td>
<td></td>
</tr>
<tr>
<td>Aggregate Bases &amp; Surfaces</td>
<td>1,277,845</td>
</tr>
<tr>
<td>Heavy/UR &amp; Waterway Structures</td>
<td></td>
</tr>
<tr>
<td>Drainage</td>
<td>304,000</td>
</tr>
<tr>
<td>Electrical</td>
<td></td>
</tr>
<tr>
<td>Cover and Seal Coats</td>
<td>68,766</td>
</tr>
<tr>
<td>Concrete Construction</td>
<td></td>
</tr>
<tr>
<td>Landscaping</td>
<td></td>
</tr>
<tr>
<td>Fence</td>
<td></td>
</tr>
<tr>
<td>Guardrail</td>
<td></td>
</tr>
<tr>
<td>Painting</td>
<td></td>
</tr>
<tr>
<td>Signage</td>
<td></td>
</tr>
<tr>
<td>Cold Milling, Planning &amp; Rosemilling</td>
<td>539,697</td>
</tr>
<tr>
<td>Demolition</td>
<td>861,128</td>
</tr>
<tr>
<td>Pavement Markings (Paint)</td>
<td>577,185</td>
</tr>
<tr>
<td>Field Office</td>
<td>8,000</td>
</tr>
<tr>
<td>Traffic Control</td>
<td>22,189</td>
</tr>
<tr>
<td>Other Construction</td>
<td>7,001</td>
</tr>
<tr>
<td>Totals</td>
<td>8,182,090</td>
</tr>
</tbody>
</table>

Disclosures of this information is REQUIRED to accomplish the statutory purposes as outlined in the "State Procurement Code". Failure to comply will result in non-renewal of your "Authorization To Bid", if applicable.
Curran Contracting Company  
286 Memorial Court  Crystal Lake, IL 60014

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

<table>
<thead>
<tr>
<th>Classification</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EARTHWORK</td>
<td>$45,225,000</td>
</tr>
<tr>
<td>HMA PLANT MIX</td>
<td>Unlimited</td>
</tr>
<tr>
<td>DRAINAGE</td>
<td>$2,000,000</td>
</tr>
<tr>
<td>CONCRETE CONSTRUCTION</td>
<td>$3,575,000</td>
</tr>
<tr>
<td>COLD MILL, PLAN &amp; ROTOMILL</td>
<td>$9,025,000</td>
</tr>
<tr>
<td>AGGREGATE BASES &amp; SURF. (A)</td>
<td>$6,000,000</td>
</tr>
</tbody>
</table>

SUPER UNLIMITED


[Signature]
Engineer of Construction