

AGENDA
COMMITTEE OF THE WHOLE
APRIL 20, 2021
2200 Harnish Drive
Village Board Room and Remotely
7:45 P.M.

In light of the current COVID-19 public health emergency, Governor J.B. Pritzker's Gubernatorial Disaster Proclamation, and the Village's Continuation of Proclamation of Local Disaster Emergency in response thereto, the Village President has determined that an entirely in-person meeting is not practical or prudent because of the disaster. This meeting will be held remotely and in-person, but there will be a limit of ten (10) in-person seats available for the public in the Village Board Room. The following information is being made available to the public for the purpose of public participation in the spirit of transparency and an open meeting process.

The complete Committee of the Whole packet is posted at the Algonquin Village Hall and may be viewed online via the Village Board's link on the Village's website, www.algonquin.org. <https://algonquin.zoom.us/j/94336995299> or dial in (877)853-5257, (888)475-4499, or (312)626-6799 **webinar 943 3699 5299**. If you wish to submit any public comment, please contact the Deputy Village Clerk in advance of the meeting at 847-658-5609 or meetingcomments@algonquin.org or during the meeting's "Public Comment" portion of the meeting, after logging into the zoom meeting, please raise your hand and you will be called on, if you are dialing in, dial *9 to raise your hand. The Village will include such written public comments in the record, a copy will be given to the Village Board members, and a copy will be available for public inspection. Any comments received during the meeting, but after the public commentary portion has ended, will be provided in writing to the Village Board members after the meeting.

Remote meetings will be recorded for the purpose of accurate meeting minutes.

Trustee Glogowski – Chairperson
Trustee Spella
Trustee Steigert
Trustee Jasper
Trustee Brehmer
Acting President Sosine

- AGENDA -

1. **Roll Call – Establish Quorum**
2. **Public Comment – Audience Participation**
(Persons wishing to address the Committee of the Whole, must register with the Village President prior to call to order. For remote participation, see the instructions above.)
3. **Community Development**
4. **General Administration**
5. **Public Works & Safety**
 - A. Consider an Agreement with Chicagoland Paving for the Gaslight Tennis Court Rehabilitation Project
 - B. Consider an Agreement with Precision Pavement Markings for the 2021 Paint Pavement Marking
 - C. Consider an Agreement with Precision Pavement Markings for the 2021 Thermoplastic Pavement Marking
 - D. Consider an Agreement with CBBEL for the Algonquin Broadsmore and Stonegate Rehab Phase II Engineering Services
6. **Other Business**
7. **Adjournment**



VILLAGE OF ALGONQUIN
PUBLIC WORKS DEPARTMENT

– M E M O R A N D U M –

DATE: April 7, 2021

TO: Tim Schloneger, Village Manager
Village of Algonquin Committee of the Whole

FROM: Robert Mitchard, Public Works Director

SUBJECT: Gaslight Tennis Court Reconstruction Bid Opening

The Bid opening for the Gaslight Tennis Court Reconstruction Project was held on Thursday, April 1, 2021 at 10am. The Village received one bid from Chicagoland Paving for \$160,000. The plan includes reconstruction of the existing two tennis courts as well as drainage and ADA improvements.

Chicagoland Paving	\$160,000.00
Engineers Estimate	\$215,368.50
Approved Budget	\$250,000.00

The bid was reviewed and Village staff recommends Chicagoland Paving, for Gaslight Tennis Court Reconstruction Project. The bid from Chicagoland Paving contains all the elements required within the bidding documents and they have done other paving projects within the Village previously. The approved budget of \$250,000, located within the Park Improvement Fund, is sufficient to fund this project. Therefore, it is our recommendation that the Committee of the Whole take the necessary action to move this agreement with Chicagoland Paving on to the full Board of Trustees for approval in a not-to-exceed amount of \$160,000.00.

Christopher B. Burke Engineering
 9575 W. Higgins Road Suite 600
 Rosemont, IL 60018

VILLAGE OF ALGONQUIN
GASLIGHT TENNIS COURT RECONSTRUCTION
CBBEL PROJECT NO. 070273.00134
 BID OPENING DATE: April 1, 2019

BASE BID

ENGINEERS ESTIMATE

CHICAGOLAND PAVING

ITEM #	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
20101000	TEMPORARY FENCE (FOR TENNIS COURT DEMO)	FOOT	256	\$ 3.50	\$ 896.00	\$ 5.00	\$ 1,280.00
20200100	EARTH EXCAVATION	CY YD	100	\$ 100.00	\$ 10,000.00	\$ 35.00	\$ 3,500.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	100	\$ 40.00	\$ 4,000.00	\$ 20.00	\$ 2,000.00
25000100	SEEDING, CLASS 1	ACRE	0.5	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,250.00
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUND	330	\$ 1.00	\$ 330.00	\$ 0.01	\$ 3.30
40600990	TEMPORARY RAMP	SQ YD	3	\$ 65.00	\$ 195.00	\$ 50.00	\$ 150.00
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	124	\$ 95.00	\$ 11,780.00	\$ 100.00	\$ 12,400.00
40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	83	\$ 100.00	\$ 8,300.00	\$ 100.00	\$ 8,300.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	SQ FT	300	\$ 8.00	\$ 2,400.00	\$ 11.50	\$ 3,450.00
42400800	DETECTABLE WARNINGS	SQ FT	12	\$ 65.00	\$ 780.00	\$ 115.00	\$ 1,380.00
44000100	PAVEMENT REMOVAL	SQ YD	1845	\$ 10.00	\$ 18,450.00	\$ 3.00	\$ 5,535.00
44000300	CURB REMOVAL	FOOT	30	\$ 5.00	\$ 150.00	\$ 10.00	\$ 300.00
60109510	PIPE UNDERDRAINS, FABRIC LINED TRENCH 4"	FOOT	550	\$ 30.00	\$ 16,500.00	\$ 50.00	\$ 27,500.00
60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$ 4,000.00	\$ 4,000.00	\$ 5,460.00	\$ 5,460.00
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	30	\$ 27.50	\$ 825.00	\$ 40.00	\$ 1,200.00
67100100	MOBILIZATION	L SUM	1	\$ 30,000.00	\$ 30,000.00	\$ 10,474.20	\$ 10,474.20
Z0013797	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	78	\$ 50.00	\$ 3,900.00	\$ 20.00	\$ 1,560.00
Z0013798	CONSTRUCTION LAYOUT	L SUM	1	\$ 8,000.00	\$ 8,000.00	\$ 2,750.00	\$ 2,750.00
52200800	SEGMENTAL CONCRETE BLOCK WALL	SQ FT	50	\$ 50.00	\$ 2,500.00	\$ 20.00	\$ 1,000.00
Z0001202	CONCRETE BLOCK REMOVAL	CU YD	2	\$ 25.00	\$ 50.00	\$ 100.00	\$ 200.00
N/A	TREE PROTECTION FENCE	FOOT	125	\$ 20.00	\$ 2,500.00	\$ 1.50	\$ 187.50
N/A	LAWN DRAINS / CLEAN OUTS	EACH	6	\$ 250.00	\$ 1,500.00	\$ 730.00	\$ 4,380.00
N/A	TENNIS COURT POSTS AND NETS	L. SUM	2	\$ 2,000.00	\$ 4,000.00	\$ 2,750.00	\$ 5,500.00
N/A	TENNIS PRACTICE BACKBOARD	L SUM	1	\$ 10,000.00	\$ 10,000.00	\$ 7,500.00	\$ 7,500.00
N/A	COURT COLOR COATING	SQ YD	1475	\$ 17.50	\$ 25,812.50	\$ 8.00	\$ 11,800.00
N/A	PERIMETER FENCE AND GATES	FOOT	460	\$ 100.00	\$ 46,000.00	\$ 89.00	\$ 40,940.00

*INDICATES SPECIAL PROVISION

TOTAL =

\$ 215,368.50

\$ 160,000.00



VILLAGE OF ALGONQUIN
PUBLIC WORKS DEPARTMENT

- M E M O R A N D U M -

DATE: April 13, 2021
TO: Tim Schloneger, Village Manager
FROM: Michele Zimmerman, Assistant Public Works Director
SUBJECT: *Pavement Marking Bid - Paint*

Bids were opened on April 8, 2021 for contracted service for paint pavement marking. The Village participated in a joint bid for this service through the McHenry County Municipal Purchasing Initiative, which was led by the McHenry County Highway Department. The joint bid included Algonquin Township, McHenry County Highway Department, as well as the communities of Algonquin, Huntley and McHenry.

There were 4 bidders on the project with Precision Pavement Markings coming in the lowest at \$230,118.96 when combining the total quantities for each community. The Village of Algonquin submitted the following quantities as part of the bid which amounts to \$3052.00. \$90,000 is budgeted in the new FY 2021/22 budget in the MFT Fund for pavement marking services to be used for both paint and thermoplastic markings.

4" line (combination of white & yellow)	24,000 linear feet
6" line (combination of white & yellow)	500 linear feet
12" line (combination of white & yellow)	300 linear feet

Precision Pavement Markings had the lowest unit price bid for each of the above specified marking types which also makes them the lowest cost for just the Algonquin portion of the bid.

Money has been budgeted in the Motor Fuel Tax Fund to pay for this service. Therefore, it is our recommendation that the Committee of the Whole take action to move this matter forward to the Village Board for approval of Precision Pavement Markings to perform painting services for the 2021/22 fiscal year.

McHenry County Division of Transportation

Bid Tabulation

21-00000-10-GM

Paint Pavement Markings

4/08/2021 @ 9:00 am

Item No.	Items	Unit	Engineer's Estimate			Countryman, Inc.		Precision Pavement Markings	
			Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	Paint Pvt Mkgs-Line 4"	ft	1,886,144	\$0.13	\$245,198.72	\$0.11	\$207,475.84	\$0.10	\$188,614.40
	Paint Pvt Mkgs-Line 6"	ft	43,763	\$0.28	\$12,253.64	\$0.22	\$9,627.86	\$0.29	\$12,691.27
	Paint Pvt Mkgs-Line 8"	ft	40	\$1.90	\$76.00	\$1.000	\$40.00	\$0.30	\$12.00
	Paint Pvt Mkgs-Line 12"	ft	7,910	\$2.00	\$15,820.00	\$1.500	\$11,865.00	\$1.69	\$13,367.90
	Paint Pvt Mkgs-Line 24"	ft	1,466	\$4.10	\$6,010.60	\$3.000	\$4,398.00	\$3.29	\$4,823.14
	Paint Pvt Mkgs-Letters & Symbols	sq ft	3,225.0	\$4.10	\$13,222.50	\$3.000	\$9,675.00	\$3.29	\$10,610.25
	TOTAL				\$292,581.46		\$243,081.70		\$230,118.96

Low Bid

Item No.	Items	Unit	Engineer's Estimate			Preform Traffic Control Systems		Maintenance Coatings Co.	
			Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	Paint Pvt Mkgs-Line 4"	ft	1,886,144	\$0.13	\$245,198.72	\$0.15	\$282,921.60	\$0.12	\$226,337.28
	Paint Pvt Mkgs-Line 6"	ft	43,763	\$0.28	\$12,253.64	\$0.62	\$27,133.06	\$0.45	\$19,693.35
	Paint Pvt Mkgs-Line 8"	ft	40	\$1.90	\$76.00	\$1.70	\$68.00	\$1.15	\$46.00
	Paint Pvt Mkgs-Line 12"	ft	7,910	\$2.00	\$15,820.00	\$2.10	\$16,611.00	\$1.25	\$9,887.50
	Paint Pvt Mkgs-Line 24"	ft	1,466	\$4.10	\$6,010.60	\$3.50	\$5,131.00	\$2.20	\$3,225.20
	Paint Pvt Mkgs-Letters & Symbols	sq ft	3,225.0	\$4.10	\$13,222.50	\$3.50	\$11,287.50	\$2.00	\$6,450.00
	TOTAL				\$292,581.46		\$343,152.16		\$265,639.33

Bidders

Countryman, Inc.	1222 Buchanan St	Rockford, IL 61101	
Precision Pavement Marking, Inc.	955 Grace S	Elgin, IL 60120	
Preform Traffic Control Systems, LTD	625 Richard Ln	Elk Grove, IL 60007	
Maintenance Coatings Co.	543 Woodbury St	South Elgin, IL 60177	



Proposal Submitted By:			
Contractor's Name			
Precision Pavement Markings, Inc.			
Contractor's Address		City	State
1220 Bell Court		Pingree Grove	IL
		Zip Code	60140

STATE OF ILLINOIS

Local Public Agency	County	Section Number
McHenry County Division of Transportation	McHenry	21-00000-10-GM
Street Name/Road Name	Type of Funds	
Various County, Township, Village, City Streets	non-MFT	

Material proposal Deliver and Install Proposal Plans

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature	Date

Submitted/Approved

County Engineer/Superintendent of Highways	Date
<i>Joseph R. Korpelak Jr</i>	03.10.21

County Engineer
On behalf of IDOT pursuant to Agreement of Understanding dated March 4, 2005

For a Municipal Project

Submitted/Approved/Passed

Signature	Date
Official Title	

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature	Date
<i>Joseph R. Korpelak Jr</i>	03.10.21

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

Local Public Agency

County

Section Number

McHenry County Division of Transportation

McHenry

21-00000-10-GM

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of McHenry County Division of Transportation

16111 Nelson Road Woodstock, IL 60098

until 9:00 AM on 04/08/21

Address

Name of Office

Time

Date

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

Plans and Proposal Forms can be found here: https://www.mchenrycountyil.gov/county-government/departments-j-z/transportation/doing-business

2. [X] 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 Material/Deliver and Install Proposals.
4. A proposal guaranty in the proper amount, as specified in the BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals, will be required. See the attached Special Provisions for specific instructions for proposal guaranty for this proposal packet.
5. The successful bidder at the time of execution of the contract will be required to deposit a contract bond of proposal guaranty as provided for in the special provisions. Failure on the part of the contractor to deliver the material within the time specified or to do the work specified herein will be considered just cause to forfeit his surety as provided in Article 108.10 of the Standard Specifications.
6. Proposals shall be submitted on forms furnished by the Awarding Authority and shall be enclosed in an envelope endorsed "Material Proposal, Section 21-00000-10-GM".

By Order of

Awarding Authority

McHenry County Board

County Engineer/Superintendent of Highways/ Municipal Clerk

Joseph R. Korpalski, Jr., P.E.

Date

03/10/21

Material Proposal or Deliver & Install Proposal

To

Awarding Authority

McHenry County Board

Awarding Authority Address

2200 North Seminary Ave

City

Woodstock

State

IL

Zip Code

60098

If this bid is accepted within 45 days from the date of opening, the undersigned agrees to furnish or to deliver & install any or all of the materials, at the quoted unit prices, subject to the following:

- 1. It is understood and agreed that the "Standard Specifications for Road and Bridge Construction", adopted 01/01/16 and the "Supplemental Specifications and Recurring Special Provisions", adopted 01/01/21, prepared by the Department of Transportation, shall govern insofar as they may be applied and insofar as they do not conflict with the special provision and supplemental specifications attached hereto.
2. It is understood that quantities listed are approximate only and that they may be increased or decrease as may be needed to properly complete the improvement within its present limits or extensions thereto, at the unit prices stated and that bids will be compared on the basis of total price bid for each group.
3. Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or paces on the road designed by the awarding authority or its authorized representative.
4. The contractor and/or local public agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.

Local Public Agency

County

Section Number

McHenry County Division of Transportation

McHenry

21-00000-10-GM

- 5. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
- 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. The proposal guaranty as specified in the special provisions is attached.

If a bid bond is allowed or required, Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: Glenda L. Miller Treasurer of McHenry County, IL

The amount of the check is 5% Bid Bond (_____).

Attach Cashier's Check or Certified Check Here

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

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

Discounts will be allowed for payment as follows: _____ calendar days _____ calendar days

Discounts will not be considered in determining the low bidder

Bidder

By

Title

Address

City

State

Zip Code



Local Public Agency	County	Street Name/Road Name	Section Number
McHenry County Division of Trans	McHenry	Various	21-00000-10-GM

All contractors are required to complete the following certification

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

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

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

Dept. of Labor Incooperation with Office of Apprenticeship - Pavement Stripper
 Registration No. IL 004123835

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

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

Bidder	Signature	Date	
Precision Pavement Markings, Inc.		4/5/21	
Title			
Corporate Secretary			
Address	City	State	Zip Code
1220 Bell Court	Pingree Grove	IL	60140




Local Public Agency	County	Section Number
McHenry County Division of Transportation	McHenry	21-00000-10-GM

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
-	Paint Pvt Mkgs - Line 4"		ft	1886144	0.10	188614.40
-	Paint Pvt Mkgs - Line 6"		ft	43763	0.29	12691.27
-	Paint Pvt Mkgs - Line 8"		ft	40	0.30	12.00
-	Paint Pvt Mkgs - Line 12"		ft	7910	1.69	13367.90
-	Paint Pvt Mkgs - Line 24"		ft	1466	3.29	4823.14
-	Paint Pvt Mkgs - Ltrs & Sym		sqft	3225	3.29	10610.25
-						
-						
-						
-						230118.96

Add Row

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, 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. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Signature of Bidder	Date
	4/05/2021

Address	City	State	Zip Code
1220 Bell Court	Pingree Grove	IL	60140



Local Public Agency
Proposal Bid Bond



Local Public Agency: McHenry County Division of Transportation
County: McHenry
Section Number: 21-00000-10-GM

WE, Precision Pavement Markings, Inc as PRINCIPAL, and Ohio Farmers Insurance Company as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency...

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority...

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract...

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph...

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 5th of April, 2021

Principal

Company Name: Precision Pavement Markings, Inc
Signature: Billy J Salazar
Date: 4/5/21
Title: Corporate secretary

Company Name:
Signature:
Date:
Title:

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

Surety

Name of Surety: Ohio Farmers Insurance Company

Signature of Attorney-in-Fact: John G. Kelly
Date: 4/5/2021

STATE OF IL
COUNTY OF Kane
Alma R. Benitez

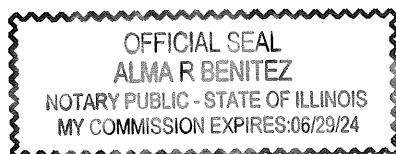
Billy J. Salazar

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

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively...

Given under my hand and notarial seal this 5th day of April, 2021

(SEAL)



Notary Public Signature: Alma R. Benitez
Date commission expires: 06/29/24

Local Public Agency	County	Section Number
McHenry County Division of Transportation	McHenry	21-00000-10-GM

ELECTRONIC BID BOND

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

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

Electronic Bid Bond ID Code

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Company/Bidder Name

--

Signature

--

Date

--

Title

--

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 05/21/20, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 1211492 05

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co. Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint JOHN G. KELLY, SUSAN ONORI, CHERYL KLEINER, JOINTLY OR SEVERALLY

of ELGIN and State of IL its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 21st day of MAY A.D., 2020.

Corporate Seals Affixed



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Handwritten signature of Gary W. Stumper

By: Gary W. Stumper, National Surety Leader and Senior Executive

State of Ohio County of Medina ss.:

On this 21st day of MAY A.D., 2020, before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Hartford, CT; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed



Handwritten signature of David A. Kotnik

David A. Kotnik, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 5th day of April A.D. 2021.



Handwritten signature of Frank A. Carrino

Frank A. Carrino, Secretary

ACKNOWLEDGEMENT OF SURETY

STATE OF Illinois)
COUNTY OF Kane) ss.

On this 5th day of April, 2021 personally appeared
before me John G. Kelly

who being duly sworn did depose and say that he/she is the attorney-in-fact of the Ohio Farmers Insurance Company of Westfield Center, Ohio, that the seal affixed to the attached instrument is the Corporate Seal of said Corporation, and that said instrument was signed and sealed on behalf of said Corporation by authority of its Board of Directors and the said
John G. Kelly

acknowledged that he/she executed said instrument as such attorney-in-fact and as the free act and deed of said Corporation.

Deborah A Lindgren
Notary Signature and Stamp
"OFFICIAL SEAL"
Deborah A. Lindgren
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 08/06/24

BD 5439 OF (1-00)



Illinois Department of Transportation

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

Affidavit of Availability For the Letting of 4/08/2021

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

Part I. Work Under Contract

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	1	2	3	4	5	
Contract Number	62H64 (2012)	LE053 (2002)	66J63 (1991)	62J32 (2068)	60N80 (2031)	
Contract With	Lakes & Rivers	Gallagher Asphalt	Gallagher Asphalt	Peter Bakers	D Construction	
Estimated Completion Date	TBD	TBD	TBD	TBD	10/31/2020	
Total Contract Price	2,950.00	42,389.33	181,556.39	164,509.50	21,915.45	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	2,950.00	42,389.33	34,498.00	127,957.56	21,915.45	229,710.34
Total Value of All Work						229,710.34

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

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

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings					2,400.00	2,400.00
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving					2,000.00	2,000.00
Pavement Markings (Epoxy)		42,389.33				42,389.33
Raised Reflective Pavement Markers	750.00		34,498.00	33,832.63	4,699.00	73,779.63
Pavement Markings (Polyurea)						
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)					2,603.52	2,603.52
Pavement Markings (Thermo)	2,200.00			94,124.93	10,212.93	106,537.86
Totals	\$2,950.00	\$42,389.33	\$34,498.00	\$127,957.56	\$21,915.45	\$229,710.34

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Illinois Department of Transportation

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	1	2	3	4	5	
Contract Number	60V40 (2013)	61D85 (1785)	62G02 (2067)	60X17 (1659)	62M20 (2066)	
Contract With	Austin Tyler	D Construction	Lyons Electric	Judlau	JA Jonhson	
Estimated Completion Date	TBD	Spring 2021	TBD	8/06/2021	TBD	
Total Contract Price	18,047.50	26,006.40	7,380.70	356,823.13	23,338.70	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	18,047.50	26,006.40	7,380.70	347,093.83	23,338.70	421,867.13
Total Value of All Work						651,577.47

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings				60,237.93		60,237.93
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving				12,055.46		12,055.46
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	7,520.00	8,066.00		52,800.00	9,966.25	78,352.25
Pavement Markings (Polyurea)				103,585.70		103,585.70
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)						
Pavement Markings (Thermo)	10,527.50	17,940.40	7,380.70	118,414.74	13,372.45	167,635.79
Totals	\$18,047.50	\$26,006.40	\$7,380.70	\$347,093.83	\$23,338.70	\$421,867.13

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	1	2	3	4	5	
Contract Number	62A26 (1917)	61G30 (1968)	61G33 (2063)	62K71 (2019)	87713 (1887)	
Contract With	RW Dunteman	Acura	D Construction	Plote	D Construction	
Estimated Completion Date	9/30/2021	10/31/2021	TBD	TBD	TBD	
Total Contract Price	33,179.22	70,931.24	3,575.00	162,906.23	18,405.50	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	33,179.22	70,931.24	3,575.00	162,906.23	9,323.90	279,915.59
Total Value of All Work						931,493.06

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

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings					920.00	920.00
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving				7,639.38		7,639.38
Pavement Markings (Epoxy)		16,060.00				16,060.00
Raised Reflective Pavement Markers				56,122.00		56,122.00
Pavement Markings (Polyurea)						
Pavement Markings (Paint)					8,403.90	8,403.90
Pavement Markings (Mod Urethane)				13,838.25		13,838.25
Pavement Markings (Thermo)	33,179.22	54,871.24	3,575.00	85,306.60		176,932.06
Totals	\$33,179.22	\$70,931.24	\$3,575.00	\$162,906.23	\$9,323.90	\$279,915.59

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Illinois Department of Transportation

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	1	2	3	4	5	
Contract Number	62J68 (2020)	9200207 (1972)	60T05 (1938)	60K80 (1251)	20242 (2045)	
Contract With	Arrow Road	William Charles	Acura	Lorig	Peter Baker	
Estimated Completion Date	8/27/2021	TBD	10/31/2022	Spring 2021	TBD	
Total Contract Price	124,056.20	39,755.94	155,839.60	25,736.30	141,256.95	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	61,744.50	39,755.94	155,839.60	25,736.30	97,534.35	380,610.69
Total Value of All Work						1,312,103.75

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

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal					5,567.40	5,567.40
Preformed Plastic Pavement Markings						
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving					31,658.80	31,658.80
Pavement Markings (Epoxy)		29,693.94				29,693.94
Raised Reflective Pavement Markers	61,744.50	10,062.00	13,775.00	4,865.00	13,277.50	103,724.00
Pavement Markings (Polyurea)				20,871.30		20,871.30
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)			131,691.60			131,691.60
Pavement Markings (Thermo)			10,373.00		47,030.65	57,403.65
Totals	\$61,744.50	\$39,755.94	\$155,839.60	\$25,736.30	\$97,534.35	\$380,610.69

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Illinois Department of Transportation

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	1	2	3	4	5	
Contract Number	61F25 (1894)	62F90 (2021)	61G08 (1936)	20014 (2023)	YO2012 (2082)	
Contract With	Berger Excavating	K-Five	Capitol Cement	Copenhaver	Yorkville	
Estimated Completion Date	TBD	TBD	TBD	TBD	Spring 2021	
Total Contract Price	71,546.70	22,240.90	56,448.75	4,536.20	28,768.54	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					28,768.54	28,768.54
Uncompleted Dollar Value if Firm is the Subcontractor	71,546.70	22,240.90	25,760.37	4,536.20		124,084.17
Total Value of All Work						1,464,956.46

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preform Plastic Pavement Markings						
Pavement Markings (Multi - Polymer)						
Pavement Marking Grooving	30,438.30					30,438.30
Pavement Markings (Epoxy)			4,500.00			4,500.00
Raised Reflective Pavement Markers	7,070.00	7,625.00	11,468.00			26,163.00
Pavement Markings (Polyurea)					28,768.54	28,768.54
Pavement Markings (Paint)	3,888.00					3,888.00
Pavement Markings (Mod Urethane)				4,536.20		4,536.20
Pavement Markings (Thermo)	30,150.40	14,615.90	9,792.37			54,558.67
Totals	\$71,546.70	\$22,240.90	\$25,760.37	\$4,536.20	\$28,768.54	\$152,852.71

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	1	2	3	4	5		
Contract Number	46524 (2025)	1938 (1907)	61D47 (1596)	61G42 (2030)	61G35 (2027)		
Contract With	IDOT	RW Dunteman	RW Dunteman	A Lamp	A Lamp		
Estimated Completion Date	11/30/2021	6/30/2020	8/06/2021	9/30/2021	7/31/2021		
Total Contract Price	2,416,865.00	187,272.30	89,236.50	57,753.20	8,883.00	Accumulated Totals	
Uncompleted Dollar Value if Firm is the Prime Contractor	2,416,865.00					2,416,865.00	
Uncompleted Dollar Value if Firm is the Subcontractor		187,272.30	89,236.50	57,753.20	8,883.00	343,145.00	
					Total Value of All Work		4,224,966.46

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control	15,000.00					15,000.00
Pavement Marking Removal	360,000.00					360,000.00
Preformed Plastic Pavement Markings						
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving		41,182.75		25,448.20		66,630.95
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	2,041,865.00	40,200.00	22,650.00			2,104,715.00
Pavement Markings (Polyurea)		29,056.50	45,866.90			74,923.40
Pavement Markings (Paint)		5,672.00				5,672.00
Pavement Markings (Mod Urethane)		62,582.05			8,883.00	71,465.05
Pavement Markings (Thermo)		8,579.00	20,719.60	32,305.00		61,603.60
Totals	\$2,416,865.00	\$187,272.30	\$89,236.50	\$57,753.20	\$8,883.00	\$2,760,010.00

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	1	2	3	4	5	
Contract Number	60P14 (2092)	60V06 (2096)	62L24 (2116)	64P04 (2129)	62L22 (2115)	
Contract With	Alliance	RW Dunteman	Peter Baker	Matam	D Construction	
Estimated Completion Date	10/29/2021	TBD	TBD	TBD	TBD	
Total Contract Price	36,309.52	140,072.00	128,835.00	14,414.90	79,675.10	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	36,309.52	140,072.00	128,835.00	14,414.90	79,675.10	399,306.52
Total Value of All Work						4,624,272.98

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						
Pavement Marking Removal						
Preformed Plastic Pavement Markings		67,500.00				67,500.00
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving		8,250.00				8,250.00
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	9,800.00	6,500.00	49,000.00	2,800.00	34,608.00	102,708.00
Pavement Markings (Polyurea)						
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)		57,822.00		11,614.90		69,436.90
Pavement Markings (Thermo)	26,509.52		79,835.00		45,067.10	151,411.62
Totals	\$36,309.52	\$140,072.00	\$128,835.00	\$14,414.90	\$79,675.10	\$399,306.52

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	1	2	3	4	5	
Contract Number	62J35 (2130)	62K82 (2113)	62K81 (2112)	61G46 (2114)	61G70 (2117)	
Contract With	Martam	Triggi	Triggi	Copenhaver	A Lamp	
Estimated Completion Date	TBD	TBD	TBD	9/17/2021	11/13/21	
Total Contract Price	32,616.55	18,658.20	26,953.00	9,424.00	32,265.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	32,616.55	18,658.20	26,953.00	9,424.00	32,265.00	119,916.75
Total Value of All Work						4,744,189.73

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

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

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						
Pavement Marking Removal						
Preform Plastic Pavement Markings	3,340.00					3,340.00
Pavement Markings (Multi - Polymer)						
Pavement Marking Grooving	3,340.00					3,340.00
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	6,660.00					6,660.00
Pavement Markings (Polyurea)	8,339.20		4,637.50			12,976.70
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)	4,592.50				18,903.00	23,495.50
Pavement Markings (Thermo)	6,344.85	18,658.20	22,315.50	9,424.00	13,362.00	70,104.55
Totals	\$32,616.55	\$18,658.20	\$26,953.00	\$9,424.00	\$32,265.00	\$119,916.75

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Illinois Department of Transportation

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

**Affidavit of Availability
For the Letting of 4/08/2021**

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

Part I. Work Under Contract

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

	1	2	3	Awards Pending	4	
Contract Number	62J73 (2124)	62M38 (2125)	61G72 (2126)	62M74	61G78 (2134)	
Contract With	K-Five	Copenhaver	A Lamp	Capital Industrial	Triggi	
Estimated Completion Date	TBD	TBD	TBD	TBD	TBD	
Total Contract Price	46,535.70	26,040.00	3,912.30	7,324.50	3,400.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	46,535.70	26,040.00	3,912.30	7,324.50	3,400.00	87,212.50
Total Value of All Work						4,831,402.23

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

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

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings		5,820.00				5,820.00
Pavement Markings (Multi Polymer)						
Pavement Markings (Grooving)		2,872.50				2,872.50
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	21,000.00	5,940.00				26,940.00
Pavement Markings (Polyurea)						
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)		6,012.00		4,324.50		10,336.50
Pavement Markings (Thermo)	25,535.70	5,395.50	3,912.30	3,000.00	3,400.00	41,243.50
Totals	\$46,535.70	\$26,040.00	\$3,912.30	\$7,324.50	\$3,400.00	\$87,212.50

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Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
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Part I. Work Under Contract

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	1	Award Pending	Award Pending	2	3	
Contract Number	62L25 (2133)	62M39	62M49	62M22 (2128)	62H50 (2127)	
Contract With	P.T. Ferro	Martam	Martam	D Construction	D Construction	
Estimated Completion Date	TBD	TBD	10/29/21	TBD	10/29/21	
Total Contract Price	50,340.00	11,592.00	25,326.85	11,661.50	40,840.08	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	50,340.00	11,592.00	25,326.85	11,661.50	40,840.08	139,760.43
Total Value of All Work						4,971,162.66

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

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						
Pavement Marking Removal						
Preformed Plastic Pavement Markings					13,003.20	13,003.20
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving					6,246.18	6,246.18
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	24,412.50	3,600.00	4,065.00	3,850.00	5,000.00	40,927.50
Pavement Markings (Polyurea)		4,038.00	4,606.00	3,438.00		12,082.00
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)					8,291.20	8,291.20
Pavement Markings (Thermo)	25,927.50	3,954.00	16,655.85	4,373.50	8,299.50	59,210.35
Totals	\$50,340.00	\$11,592.00	\$25,326.85	\$11,661.50	\$40,840.08	\$139,760.43

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Illinois Department of Transportation

Bureau of Construction
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	1	2	3	4	5	
Contract Number	62L45 (2137)	62M80 (2138)	62M00 (2139)	61G84 (2140)	2021 (2143)	
Contract With	Humir	Martam	AC Pavement	Copenhaver	North Aurora	
Estimated Completion Date	TBD	10/29/21	TBD	11/24/21	5/31/21	
Total Contract Price	\$24,187.77	\$15,669.70	\$83,846.19	\$16,178.01	\$26,375.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					\$26,375.00	\$26,375.00
Uncompleted Dollar Value if Firm is the Subcontractor	\$24,184.77	\$15,669.70	\$83,846.19	\$16,178.01		\$139,878.67
					Total Value of All Work	\$5,137,416.33

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

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings						
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving						
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	11,687.50	3,665.00				15,352.50
Pavement Markings (Polyurea)		4,447.20				4,447.20
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)			83,846.19	4,590.00		88,436.19
Pavement Markings (Thermo)	12,497.27	7,557.50		11,588.01	26,375.00	58,017.78
Totals	\$24,184.77	\$15,669.70	\$83,846.19	\$16,178.01	\$26,375.00	\$166,253.67

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Illinois Department of Transportation

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

Affidavit of Availability For the Letting 4/08/2021

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	1	2	3	4	5	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						\$2,472,008.54
Uncompleted Dollar Value if Firm is the Subcontractor						\$2,665,407.79
Total Value of All Work						\$5,137,416.33

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						15,000.00
Pavement Marking Removal						365,567.40
Preform Plastic Pavement Markings						153,221.13
Pavement Markings (Multi - Polymer)						0.00
Pavement Marking Grooving						171,131.57
Pavement Markings (Epoxy)						92,643.27
Raised Reflective Pavement Markers						2,635,443.88
Pavement Markings (Polyurea)						257,654.84
Pavement Markings (Paint)						17,963.90
Pavement Markings (Mod Urethane)						424,130.91
Pavement Markings (Thermo)						1,004,659.43
Totals						\$5,137,416.33

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Part III. Work Subcontracted to Others.

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

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

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

Subscribed and sworn to before me this 7th day of April, 2021. Type or Print Name Billy J. Salazar, Corporate Secretary
Officer or Director Title

Alma R. Benitez
 Notary Public

Signed Billy J. Salazar

My commission expires 6/29/24

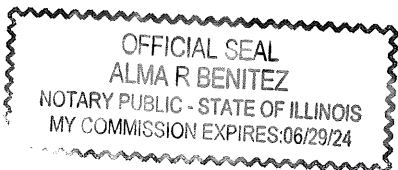
Company Precision Pavement Markings, Inc.

(Notary Seal)

Address _____

1220 Bell Court

Pingree Grove, IL 60140





VILLAGE OF ALGONQUIN
PUBLIC WORKS DEPARTMENT

– M E M O R A N D U M –

DATE: April 13, 2021

TO: Tim Schloneger, Village Manager

FROM: Michele Zimmerman, Assistant Public Works Director

SUBJECT: *Pavement Marking Bid - Thermoplastic*

Bids were opened on April 8, 2021 for contracted service for thermoplastic pavement marking. The Village participated in a joint bid for this service through the McHenry County Municipal Purchasing Initiative, which was led by the McHenry County Highway Department. The joint bid included Algonquin Township, McHenry County Highway Department, as well as the communities of Algonquin, Huntley and McHenry.

There were 4 bidders on the project with Precision Pavement Markings coming in the lowest at \$179,101.25 when combining the total quantities for each community. The Village of Algonquin submitted the following quantities as part of the bid which amounts to \$48,025.00. \$90,000 is budgeted in the new FY 2021/22 budget in the MFT Fund for pavement marking services to be used for both paint and thermoplastic markings.

4" line (combination of white & yellow)	49,800 linear feet
6" Line (combination of white & yellow)	1,500 lineal feet
12" line (combination of white & yellow)	2,600 linear feet
24" line (combination of white & yellow)	500 linear feet
Letters and symbols	700 square feet
Grinding Removal before replacement	54,400 square feet

Precision Pavement Markings had the lowest unit price bid for each of the above specified marking types which also makes them the lowest cost for just the Algonquin portion of the bid. We have used this company several times over the past 6 years to perform our pavement marking services and have been satisfied with their work.

Money has been budgeted in the Motor Fuel Tax Fund to pay for this service. Therefore, it is our recommendation that the Committee of the Whole take action to move this matter forward to the Village Board for approval of Precision Pavement Markings to perform painting services for the 2021/22 fiscal year.

McHenry County Division of Transportation

Bid Tabulation

21-00000-05-GM

Thermoplastic Pavement Markings: Group 1 - Thermoplastic Pavement Markings

4/08/2021 @ 10:00 AM

Item No.	Items	Unit	Engineer's Estimate			Countryman, Inc.		Precision Pavement Markings, Inc.	
			Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	Thermo Pvt Mkgs-Line 4"	ft	145,282	\$0.55	\$79,905.10	\$0.60	\$87,169.20	\$0.50	\$72,641.00
	Thermo Pvt Mkgs-Line 6"	ft	24,410	\$0.90	\$21,969.00	\$1.20	\$29,292.00	\$0.75	\$18,307.50
	Thermo Pvt Mkgs-Line 8"	ft	2,030	\$1.10	\$2,233.00	\$1.80	\$3,654.00	\$1.00	\$2,030.00
	Thermo Pvt Mkgs-Line 12"	ft	13,332	\$1.55	\$20,664.60	\$2.40	\$31,996.80	\$1.50	\$19,998.00
	Thermo Pvt Mkgs-Line 24"	ft	4,448	\$4.00	\$17,792.00	\$4.20	\$18,681.60	\$3.75	\$16,680.00
	Thermo Pvt Mkgs-Letters & Symbols	sq ft	9,129.0	\$4.00	\$36,516.00	\$4.20	\$38,341.80	\$3.75	\$34,233.75
	Pvt Mkg-Removal	sq ft	60,844.0	\$0.45	\$27,379.80	\$0.40	\$24,337.60	\$0.25	\$15,211.00
	TOTAL				\$206,459.50		\$233,473.00		\$179,101.25

Low Bid

Item No.	Items	Unit	Engineer's Estimate			Superior Road Striping, Inc.		Maintenance Coatings Company	
			Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	Thermo Pvt Mkgs-Line 4"	ft	145,282	\$0.55	\$79,905.10	\$0.55	\$79,905.10	\$0.50	\$72,641.00
	Thermo Pvt Mkgs-Line 6"	ft	24,410	\$0.90	\$21,969.00	\$0.75	\$18,307.50	\$0.75	\$18,307.50
	Thermo Pvt Mkgs-Line 8"	ft	2,030	\$1.10	\$2,233.00	\$1.00	\$2,030.00	\$1.35	\$2,740.50
	Thermo Pvt Mkgs-Line 12"	ft	13,332	\$1.55	\$20,664.60	\$1.50	\$19,998.00	\$1.50	\$19,998.00
	Thermo Pvt Mkgs-Line 24"	ft	4,448	\$4.00	\$17,792.00	\$4.00	\$17,792.00	\$3.75	\$16,680.00
	Thermo Pvt Mkgs-Letters & Symbols	sq ft	9,129.0	\$4.00	\$36,516.00	\$4.00	\$36,516.00	\$3.75	\$34,233.75
	Pvt Mkg-Removal	sq ft	60,844.0	\$0.45	\$27,379.80	\$0.28	\$17,036.32	\$0.25	\$15,211.00
	TOTAL				\$206,459.50		\$191,584.92		\$179,811.75

Bidders

Countryman, Inc.	1222 Buchanan St	Rockford, IL 61101	
Precision Pavement Markings, Inc.	1220 Bell Court	Pingree Grove, IL 60140	
Superior Road Striping, Inc.	1980 N. Hawthorne Ave	Melrose Park, IL 60160	
Maintenance Coatings Company	543 Woodbury Street	South Elgin, IL 60177	

McHenry County Division of Transportation

Bid Tabulation

21-00000-05-GM

Thermoplastic Pavement Markings: Group 2 - Hot Spray Thermoplastic Pavement Markings

4/08/2021 @ 10:00 AM

Item No.	Items	Unit	Engineer's Estimate			Countryman, Inc.		Precision Pavement Markings, Inc.	
			Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	Hot Spray Thermoplastic Pvt Mkg - Line 4"	ft	160,626	\$0.22	\$35,337.72			\$0.22	\$35,337.72
	Hot Spray Thermoplastic Pvt Mkg - Line 6"	ft	5,359	\$0.35	\$1,875.65			\$0.35	\$1,875.65
	TOTAL				\$37,213.37				\$37,213.37

Item No.	Items	Unit	Engineer's Estimate			Superior Road Striping, Inc.		Maintenance Coatings Company	
			Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	Hot Spray Thermoplastic Pvt Mkg - Line 4"	ft	160,626	\$0.22	\$35,337.72	\$0.25	\$40,156.50	\$0.20	\$32,125.20
	Hot Spray Thermoplastic Pvt Mkg - Line 6"	ft	5,359	\$0.35	\$1,875.65	\$0.50	\$2,679.50	\$0.30	\$1,607.70
	TOTAL				\$37,213.37		\$42,836.00		\$33,732.90

Low Bid

Bidders

Countryman, Inc.	1222 Buchanan St	Rockford, IL 61101
Precision Pavement Markings, Inc.	1220 Bell Court	Pingree Grove, IL 60140
Superior Road Striping, Inc.	1980 N. Hawthorne Ave	Melrose Park, IL 60160
Maintenance Coatings Company	543 Woodbury Street	South Elgin, IL 60177

McHenry County Division of Transportation Bid Tabulation

21-00000-05-GM

Thermoplastic Pavement Markings: Group 3 - Urethane Pavement Markings

4/08/2021 @ 10:00 AM

Item No.	Items	Unit	Engineer's Estimate			Countryman, Inc.		Precision Pavement Markings	
			Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	Modified Urethane Pvt Mkgs - Line 4"	ft	1,414	\$1.00	\$1,414.00			\$1.50	\$2,121.00
	Modified Urethane Pvt Mkgs - Line 6"	ft	1,728	\$1.50	\$2,592.00			\$2.25	\$3,888.00
	Modified Urethane Pvt Mkgs - Line 8"	ft	180	\$2.00	\$360.00			\$3.00	\$540.00
	Modified Urethane Pvt Mkgs - Line 12"	ft	288	\$2.50	\$720.00			\$4.50	\$1,296.00
	Modified Urethane Pvt Mkgs - Line 24"	ft	303	\$6.00	\$1,818.00			\$9.00	\$2,727.00
	Modified Urethane Pvt Mkgs - Ltrs & Sym	sq ft	176.8	\$6.00	\$1,060.80			\$9.00	\$1,591.20
	TOTAL				\$7,964.80				\$12,163.20

Item No.	Items	Unit	Engineer's Estimate			Superior Road Striping, Inc.		Maintenance Coatings Company	
			Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	Modified Urethane Pvt Mkgs - Line 4"	ft	1,414	\$1.00	\$1,414.00	\$2.00	\$2,828.00	\$0.75	\$1,060.50
	Modified Urethane Pvt Mkgs - Line 6"	ft	1,728	\$1.50	\$2,592.00	\$4.00	\$6,912.00	\$1.25	\$2,160.00
	Modified Urethane Pvt Mkgs - Line 8"	ft	180	\$2.00	\$360.00	\$5.00	\$900.00	\$1.45	\$261.00
	Modified Urethane Pvt Mkgs - Line 12"	ft	288	\$2.50	\$720.00	\$7.00	\$2,016.00	\$2.50	\$720.00
	Modified Urethane Pvt Mkgs - Line 24"	ft	303	\$6.00	\$1,818.00	\$11.50	\$3,484.50	\$5.00	\$1,515.00
	Modified Urethane Pvt Mkgs - Ltrs & Sym	sq ft	176.8	\$6.00	\$1,060.80	\$8.00	\$1,414.40	\$5.00	\$884.00
	TOTAL				\$7,964.80		\$17,554.90		\$6,600.50

Low Bid

Bidders

Countryman, Inc.	1222 Buchanan St	Rockford, IL 61101
Precision Pavement Markings, Inc.	1220 Bell Court	Pingree Grove, IL 60140
Superior Road Striping, Inc.	1980 N. Hawthorne Ave	Melrose Park, IL 60160
Maintenance Coatings Company	543 Woodbury Street	South Elgin, IL 60177



Proposal Submitted By:				
Contractor's Name				
Precision Pavement Markings, Inc.				
Contractor's Address		City	State	Zip Code
1220 Bell Court		Pingree Grove	IL	60140

STATE OF ILLINOIS

Local Public Agency		County	Section Number
McHenry County Division of Transportation		McHenry	21-00000-05-GM
Street Name/Road Name			Type of Funds
Various			non-MFT

Material proposal Deliver and Install Proposal Plans

For a County and Road District Project	
Submitted/Approved	
Highway Commissioner Signature	Date
Submitted/Approved	
County Engineer/Superintendent of Highways	Date
<i>Joseph R Koepske Jr</i>	03.10.21

For a Municipal Project	
Submitted/Approved/Passed	
Signature	Date
Official Title	

Department of Transportation	
Released for bid based on limited review	
Regional Engineer Signature	Date
<i>Joseph R Koepske Jr</i>	03.10.21

County Engineer
On behalf of IDOT pursuant to Agreement of Understanding dated March 4, 2005

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

Local Public Agency	County	Section Number
McHenry County Division of Transportation	McHenry	21-00000-05-GM

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of McHenry County Division of Transportation
 Name of Office
16111 Nelson Rd Woodstock, IL 60098 until 10:00 AM on 04/08/21
 Address Time Date

1. Plans and proposal forms will be available in the office of
https://www.mchenrycountyil.gov/county-government/departments-j-z/transportation/doing-business

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 Material/Deliver and Install Proposals.
4. A proposal guaranty in the proper amount, as specified in the BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals, will be required. See the attached Special Provisions for specific instructions for proposal guaranty for this proposal packet.
5. The successful bidder at the time of execution of the contract will be required to deposit a contract bond of proposal guaranty as provided for in the special provisions. Failure on the part of the contractor to deliver the material within the time specified or to do the work specified herein will be considered just cause to forfeit his surety as provided in Article 108.10 of the Standard Specifications.
6. Proposals shall be submitted on forms furnished by the Awarding Authority and shall be enclosed in an envelope endorsed "Material Proposal, Section 21-00000-05-GM".

By Order of	County Engineer/Superintendent of Highways/ Municipal Clerk	Date
Awarding Authority		
McHenry County Board	Joseph R. Korpalski, Jr., P.E.	03/10/21

Material Proposal or Deliver & Install Proposal

To
 Awarding Authority
McHenry County Board

Awarding Authority Address	City	State	Zip Code
2200 North Seminary Ave.	Woodstock	IL	60098

If this bid is accepted within 45 days from the date of opening, the undersigned agrees to furnish or to deliver & install any or all of the materials, at the quoted unit prices, subject to the following:

- It is understood and agreed that the "Standard Specifications for Road and Bridge Construction", adopted 01/01/16 and the "Supplemental Specifications and Recurring Special Provisions", adopted 01/01/21, prepared by the Department of Transportation, shall govern insofar as they may be applied and insofar as they do not conflict with the special provision and supplemental specifications attached hereto.
- It is understood that quantities listed are approximate only and that they may be increased or decrease as may be needed to properly complete the improvement within its present limits or extensions thereto, at the unit prices stated and that bids will be compared on the basis of total price bid for each group.
- Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or paces on the road designed by the awarding authority or its authorized representative.
- The contractor and/or local public agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.

Local Public Agency

County

Section Number

McHenry County Division of Transportation

McHenry

21-00000-05-GM

- 5. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
- 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. The proposal guaranty as specified in the special provisions is attached.

If a bid bond is allowed or required, Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: Glenda L. Miller Treasurer of McHenry County

The amount of the check is 5% bid bond (_____).

Attach Cashier's Check or Certified Check Here

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

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

Discounts will be allowed for payment as follows: _____ calendar days _____ calendar days

Discounts will not be considered in determining the low bidder

Bidder

By

Title

Address

City

State

Zip Code



Local Public Agency	County	Street Name/Road Name	Section Number
McHenry County Div of Transportation	McHenry	Various	21-00000-05-GM

All contractors are required to complete the following certification

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

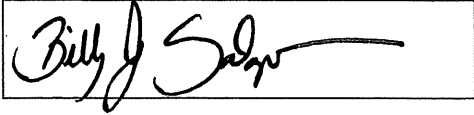
Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility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

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

Dept. of Labor Incooperation with Office of Apprenticeship - Pavement Stripper
Registration No. IL 004123835

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

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

Bidder	Signature	Date
Precision Pavement Markings, Inc.		4/5/21
Title		
Corporate Secretary		

Address	City	State	Zip Code
1220 Bell Court	Pingree Grove	IL	60410



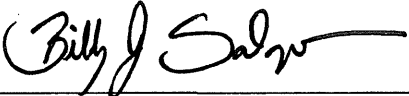
Local Public Agency	County	Section Number
McHenry County Division of Transportation	McHenry	21-00000-05-GM

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
- 1	Thermo Pvt Mkgs - Line 4"		ft	145282	0.50	72641.00
-	Thermo Pvt Mkgs - Line 6"		ft	24410	0.75	18307.50
-	Thermo Pvt Mkgs - Line 8"		ft	2030	1.00	2030.00
-	Thermo Pvt Mkgs - Line 12"		ft	13332	1.50	19998.00
-	Thermo Pvt Mkgs - Line 24"		ft	4448	3.75	16680.00
-	Thermo Pvt Mkgs - Ltrs&Sym		sqft	9129	3.75	34233.75
-	Pvt Mkgs Removal		sqft	60844	0.25	15211.00
-						
-						
-						179101.25

Add Row

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, 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. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Signature of Bidder	Date
	4/5/21

Address	City	State	Zip Code
1220 Bell Court	Pingree Grove	IL	60140



Local Public Agency Proposal Bid Bond



Local Public Agency	County	Section Number
McHenry County Division of Transportation	McHenry	21-00000-05-GM

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 5th of April, 2021
Day Month and Year

Principal

Company Name	
Precision Pavement Markings, Inc	
Signature	Date
By: <u>Billy J Salzar</u>	<u>4/5/21</u>
Title	
<u>Corporate secretary</u>	

Company Name	
Signature	Date
By: <u> </u>	<u> </u>
Title	

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

Surety

Name of Surety
Ohio Farmers Insurance Company

Signature of Attorney-in-Fact	Date
By: <u>John G. Kelly</u>	<u>4/5/2021</u>
John G. Kelly	

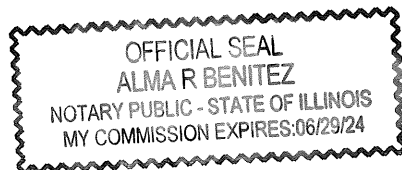
STATE OF IL
COUNTY OF kane

I Alma R. Benitez, a Notary Public in and for said county do hereby certify that
Billy J. Salazar
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this 5th day of April, 2021
Day Month and Year

(SEAL)



Notary Public Signature
<u>Alma R. Benitez</u>
Date commission expires <u>6/29/24</u>

Local Public Agency

County

Section Number

McHenry County Division of Transportation

McHenry

21-00000-05-GM

ELECTRONIC BID BOND

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

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

Electronic Bid Bond ID Code

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Company/Bidder Name

--

Signature

Date

--

--

Title

--

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 05/21/20, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 1211492 05

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co. Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint JOHN G. KELLY, SUSAN ONORI, CHERYL KLEINER, JOINTLY OR SEVERALLY

of ELGIN and State of IL its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary.

Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 21st day of MAY A.D., 2020.

Corporate Seals Affixed



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Handwritten signature of Gary W. Stumper

By: Gary W. Stumper, National Surety Leader and Senior Executive

State of Ohio County of Medina ss.:

On this 21st day of MAY A.D., 2020, before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Hartford, CT; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed



Handwritten signature of David A. Kotnik

David A. Kotnik, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 21st day of April A.D., 2020.



Handwritten signature of Frank A. Carrino

Frank A. Carrino, Secretary

ACKNOWLEDGEMENT OF SURETY

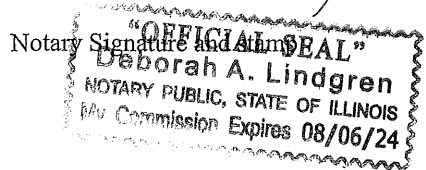
STATE OF Illinois)
COUNTY OF Kane) ss.

On this 5th day of April, 2021 personally appeared
before me John G. Kelly

who being duly sworn did depose and say that he/she is the attorney-in-fact of the Ohio Farmers Insurance Company of Westfield Center, Ohio, that the seal affixed to the attached instrument is the Corporate Seal of said Corporation, and that said instrument was signed and sealed on behalf of said Corporation by authority of its Board of Directors and the said
John G. Kelly

acknowledged that he/she executed said instrument as such attorney-in-fact and as the free act and deed of said Corporation.

Deborah A. Lindgren



BD 5439 OF (1-00)



Illinois Department of Transportation

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

Affidavit of Availability For the Letting of 4/08/2021

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

Part I. Work Under Contract

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

	1	2	3	4	5	
Contract Number	62H64 (2012)	LE053 (2002)	66J63 (1991)	62J32 (2068)	60N80 (2031)	
Contract With	Lakes & Rivers	Gallagher Asphalt	Gallagher Asphalt	Peter Bakers	D Construction	
Estimated Completion Date	TBD	TBD	TBD	TBD	10/31/2020	
Total Contract Price	2,950.00	42,389.33	181,556.39	164,509.50	21,915.45	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	2,950.00	42,389.33	34,498.00	127,957.56	21,915.45	229,710.34
Total Value of All Work						229,710.34

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

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

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings					2,400.00	2,400.00
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving					2,000.00	2,000.00
Pavement Markings (Epoxy)		42,389.33				42,389.33
Raised Reflective Pavement Markers	750.00		34,498.00	33,832.63	4,699.00	73,779.63
Pavement Markings (Polyurea)						
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)					2,603.52	2,603.52
Pavement Markings (Thermo)	2,200.00			94,124.93	10,212.93	106,537.86
Totals	\$2,950.00	\$42,389.33	\$34,498.00	\$127,957.56	\$21,915.45	\$229,710.34

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



Illinois Department of Transportation

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

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Part I. Work Under Contract

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

	1	2	3	4	5	
Contract Number	60V40 (2013)	61D85 (1785)	62G02 (2067)	60X17 (1659)	62M20 (2066)	
Contract With	Austin Tyler	D Construction	Lyons Electric	Judlau	JA Jonhson	
Estimated Completion Date	TBD	Spring 2021	TBD	8/06/2021	TBD	
Total Contract Price	18,047.50	26,006.40	7,380.70	356,823.13	23,338.70	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	18,047.50	26,006.40	7,380.70	347,093.83	23,338.70	421,867.13
Total Value of All Work						651,577.47

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

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

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings				60,237.93		60,237.93
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving				12,055.46		12,055.46
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	7,520.00	8,066.00		52,800.00	9,966.25	78,352.25
Pavement Markings (Polyurea)				103,585.70		103,585.70
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)						
Pavement Markings (Thermo)	10,527.50	17,940.40	7,380.70	118,414.74	13,372.45	167,635.79
Totals	\$18,047.50	\$26,006.40	\$7,380.70	\$347,093.83	\$23,338.70	\$421,867.13

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



Illinois Department of Transportation

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

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Part I. Work Under Contract

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	1	2	3	4	5	
Contract Number	62A26 (1917)	61G30 (1968)	61G33 (2063)	62K71 (2019)	87713 (1887)	
Contract With	RW Dunteman	Acura	D Construction	Plote	D Construction	
Estimated Completion Date	9/30/2021	10/31/2021	TBD	TBD	TBD	
Total Contract Price	33,179.22	70,931.24	3,575.00	162,906.23	18,405.50	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	33,179.22	70,931.24	3,575.00	162,906.23	9,323.90	279,915.59
Total Value of All Work						931,493.06

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

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

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings					920.00	920.00
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving				7,639.38		7,639.38
Pavement Markings (Epoxy)		16,060.00				16,060.00
Raised Reflective Pavement Markers				56,122.00		56,122.00
Pavement Markings (Polyurea)						
Pavement Markings (Paint)					8,403.90	8,403.90
Pavement Markings (Mod Urethane)				13,838.25		13,838.25
Pavement Markings (Thermo)	33,179.22	54,871.24	3,575.00	85,306.60		176,932.06
Totals	\$33,179.22	\$70,931.24	\$3,575.00	\$162,906.23	\$9,323.90	\$279,915.59

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Illinois Department of Transportation

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

Affidavit of Availability For the Letting of 4/08/2021

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	1	2	3	4	5	
Contract Number	62J68 (2020)	9200207 (1972)	60T05 (1938)	60K80 (1251)	20242 (2045)	
Contract With	Arrow Road	William Charles	Acura	Lorig	Peter Baker	
Estimated Completion Date	8/27/2021	TBD	10/31/2022	Spring 2021	TBD	
Total Contract Price	124,056.20	39,755.94	155,839.60	25,736.30	141,256.95	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	61,744.50	39,755.94	155,839.60	25,736.30	97,534.35	380,610.69
Total Value of All Work						1,312,103.75

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

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal					5,567.40	5,567.40
Preformed Plastic Pavement Markings						
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving					31,658.80	31,658.80
Pavement Markings (Epoxy)		29,693.94				29,693.94
Raised Reflective Pavement Markers	61,744.50	10,062.00	13,775.00	4,865.00	13,277.50	103,724.00
Pavement Markings (Polyurea)				20,871.30		20,871.30
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)			131,691.60			131,691.60
Pavement Markings (Thermo)			10,373.00		47,030.65	57,403.65
Totals	\$61,744.50	\$39,755.94	\$155,839.60	\$25,736.30	\$97,534.35	\$380,610.69

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	1	2	3	4	5	
Contract Number	61F25 (1894)	62F90 (2021)	61G08 (1936)	20014 (2023)	YO2012 (2082)	
Contract With	Berger Excavating	K-Five	Capitol Cement	Copenhaver	Yorkville	
Estimated Completion Date	TBD	TBD	TBD	TBD	Spring 2021	
Total Contract Price	71,546.70	22,240.90	56,448.75	4,536.20	28,768.54	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					28,768.54	28,768.54
Uncompleted Dollar Value if Firm is the Subcontractor	71,546.70	22,240.90	25,760.37	4,536.20		124,084.17
Total Value of All Work						1,464,956.46

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preform Plastic Pavement Markings						
Pavement Markings (Multi - Polymer)						
Pavement Marking Grooving	30,438.30					30,438.30
Pavement Markings (Epoxy)			4,500.00			4,500.00
Raised Reflective Pavement Markers	7,070.00	7,625.00	11,468.00			26,163.00
Pavement Markings (Polyurea)					28,768.54	28,768.54
Pavement Markings (Paint)	3,888.00					3,888.00
Pavement Markings (Mod Urethane)				4,536.20		4,536.20
Pavement Markings (Thermo)	30,150.40	14,615.90	9,792.37			54,558.67
Totals	\$71,546.70	\$22,240.90	\$25,760.37	\$4,536.20	\$28,768.54	\$152,852.71

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	1	2	3	4	5	
Contract Number	46524 (2025)	1938 (1907)	61D47 (1596)	61G42 (2030)	61G35 (2027)	
Contract With	IDOT	RW Dunteman	RW Dunteman	A Lamp	A Lamp	
Estimated Completion Date	11/30/2021	6/30/2020	8/06/2021	9/30/2021	7/31/2021	
Total Contract Price	2,416,865.00	187,272.30	89,236.50	57,753.20	8,883.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	2,416,865.00					2,416,865.00
Uncompleted Dollar Value if Firm is the Subcontractor		187,272.30	89,236.50	57,753.20	8,883.00	343,145.00
Total Value of All Work						4,224,966.46

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

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control	15,000.00					15,000.00
Pavement Marking Removal	360,000.00					360,000.00
Preformed Plastic Pavement Markings						
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving		41,182.75		25,448.20		66,630.95
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	2,041,865.00	40,200.00	22,650.00			2,104,715.00
Pavement Markings (Polyurea)		29,056.50	45,866.90			74,923.40
Pavement Markings (Paint)		5,672.00				5,672.00
Pavement Markings (Mod Urethane)		62,582.05			8,883.00	71,465.05
Pavement Markings (Thermo)		8,579.00	20,719.60	32,305.00		61,603.60
Totals	\$2,416,865.00	\$187,272.30	\$89,236.50	\$57,753.20	\$8,883.00	\$2,760,010.00

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	1	2	3	4	5	
Contract Number	60P14 (2092)	60V06 (2096)	62L24 (2116)	64P04 (2129)	62L22 (2115)	
Contract With	Alliance	RW Dunteman	Peter Baker	Matam	D Construction	
Estimated Completion Date	10/29/2021	TBD	TBD	TBD	TBD	
Total Contract Price	36,309.52	140,072.00	128,835.00	14,414.90	79,675.10	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	36,309.52	140,072.00	128,835.00	14,414.90	79,675.10	399,306.52
Total Value of All Work						4,624,272.98

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						
Pavement Marking Removal						
Preformed Plastic Pavement Markings		67,500.00				67,500.00
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving		8,250.00				8,250.00
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	9,800.00	6,500.00	49,000.00	2,800.00	34,608.00	102,708.00
Pavement Markings (Polyurea)						
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)		57,822.00		11,614.90		69,436.90
Pavement Markings (Thermo)	26,509.52		79,835.00		45,067.10	151,411.62
Totals	\$36,309.52	\$140,072.00	\$128,835.00	\$14,414.90	\$79,675.10	\$399,306.52

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	1	2	3	4	5	
Contract Number	62J35 (2130)	62K82 (2113)	62K81 (2112)	61G46 (2114)	61G70 (2117)	
Contract With	Martam	Triggi	Triggi	Copenhaver	A Lamp	
Estimated Completion Date	TBD	TBD	TBD	9/17/2021	11/13/21	
Total Contract Price	32,616.55	18,658.20	26,953.00	9,424.00	32,265.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	32,616.55	18,658.20	26,953.00	9,424.00	32,265.00	119,916.75
Total Value of All Work						4,744,189.73

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						
Pavement Marking Removal						
Preform Plastic Pavement Markings	3,340.00					3,340.00
Pavement Markings (Multi - Polymer)						
Pavement Marking Grooving	3,340.00					3,340.00
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	6,660.00					6,660.00
Pavement Markings (Polyurea)	8,339.20		4,637.50			12,976.70
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)	4,592.50				18,903.00	23,495.50
Pavement Markings (Thermo)	6,344.85	18,658.20	22,315.50	9,424.00	13,362.00	70,104.55
Totals	\$32,616.55	\$18,658.20	\$26,953.00	\$9,424.00	\$32,265.00	\$119,916.75

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	1	2	3	Awards Pending	4	
Contract Number	62J73 (2124)	62M38 (2125)	61G72 (2126)	62M74	61G78 (2134)	
Contract With	K-Five	Copenhaver	A Lamp	Capital Industrial	Triggi	
Estimated Completion Date	TBD	TBD	TBD	TBD	TBD	
Total Contract Price	46,535.70	26,040.00	3,912.30	7,324.50	3,400.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	46,535.70	26,040.00	3,912.30	7,324.50	3,400.00	87,212.50
Total Value of All Work						4,831,402.23

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings		5,820.00				5,820.00
Pavement Markings (Multi Polymer)						
Pavement Markings (Grooving)		2,872.50				2,872.50
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	21,000.00	5,940.00				26,940.00
Pavement Markings (Polyurea)						
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)		6,012.00		4,324.50		10,336.50
Pavement Markings (Thermo)	25,535.70	5,395.50	3,912.30	3,000.00	3,400.00	41,243.50
Totals	\$46,535.70	\$26,040.00	\$3,912.30	\$7,324.50	\$3,400.00	\$87,212.50

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For the Letting of 4/08/2021**

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	1	Award Pending	Award Pending	2	3	
Contract Number	62L25 (2133)	62M39	62M49	62M22 (2128)	62H50 (2127)	
Contract With	P.T. Ferro	Martam	Martam	D Construction	D Construction	
Estimated Completion Date	TBD	TBD	10/29/21	TBD	10/29/21	
Total Contract Price	50,340.00	11,592.00	25,326.85	11,661.50	40,840.08	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	50,340.00	11,592.00	25,326.85	11,661.50	40,840.08	139,760.43
Total Value of All Work						4,971,162.66

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						
Pavement Marking Removal						
Preformed Plastic Pavement Markings					13,003.20	13,003.20
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving					6,246.18	6,246.18
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	24,412.50	3,600.00	4,065.00	3,850.00	5,000.00	40,927.50
Pavement Markings (Polyurea)		4,038.00	4,606.00	3,438.00		12,082.00
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)					8,291.20	8,291.20
Pavement Markings (Thermo)	25,927.50	3,954.00	16,655.85	4,373.50	8,299.50	59,210.35
Totals	\$50,340.00	\$11,592.00	\$25,326.85	\$11,661.50	\$40,840.08	\$139,760.43

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	1	2	3	4	5	
Contract Number	62L45 (2137)	62M80 (2138)	62M00 (2139)	61G84 (2140)	2021 (2143)	
Contract With	Humir	Martam	AC Pavement	Copenhaver	North Aurora	
Estimated Completion Date	TBD	10/29/21	TBD	11/24/21	5/31/21	
Total Contract Price	\$24,187.77	\$15,669.70	\$83,846.19	\$16,178.01	\$26,375.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					\$26,375.00	\$26,375.00
Uncompleted Dollar Value if Firm is the Subcontractor	\$24,184.77	\$15,669.70	\$83,846.19	\$16,178.01		\$139,878.67
Total Value of All Work						\$5,137,416.33

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings						
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving						
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	11,687.50	3,665.00				15,352.50
Pavement Markings (Polyurea)		4,447.20				4,447.20
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)			83,846.19	4,590.00		88,436.19
Pavement Markings (Thermo)	12,497.27	7,557.50		11,588.01	26,375.00	58,017.78
Totals	\$24,184.77	\$15,669.70	\$83,846.19	\$16,178.01	\$26,375.00	\$166,253.67

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



Illinois Department of Transportation

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

Affidavit of Availability For the Letting 4/08/2021

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

Part I. Work Under Contract

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

	1	2	3	4	5	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						\$2,472,008.54
Uncompleted Dollar Value if Firm is the Subcontractor						\$2,665,407.79
Total Value of All Work						\$5,137,416.33

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

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

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						15,000.00
Pavement Marking Removal						365,567.40
Preform Plastic Pavement Markings						153,221.13
Pavement Markings (Multi - Polymer)						0.00
Pavement Marking Grooving						171,131.57
Pavement Markings (Epoxy)						92,643.27
Raised Reflective Pavement Markers						2,635,443.88
Pavement Markings (Polyurea)						257,654.84
Pavement Markings (Paint)						17,963.90
Pavement Markings (Mod Urethane)						424,130.91
Pavement Markings (Thermo)						1,004,659.43
Totals						\$5,137,416.33

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

Part III. Work Subcontracted to Others.

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

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

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

Subscribed and sworn to before me this 7th day of April, 2021. Type or Print Name Billy J. Salazar, Corporate Secretary
Officer or Director Title

Alma R Benitez
 Notary Public

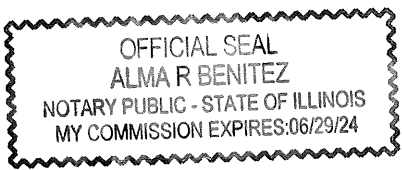
Signed Billy J Salazar

My commission expires 6/29/24

(Notary Seal)

Company Precision Pavement Markings, Inc.

Address 1220 Bell Court
Pingree Grove, IL 60140





VILLAGE OF ALGONQUIN
PUBLIC WORKS DEPARTMENT

– M E M O R A N D U M –

DATE: April 8, 2021

TO: Tim Schloneger, Village Manager, COTW

FROM: Robert Mitchard, Public Works Director

SUBJECT: Algonquin Broadsmore and Stonegate Rehab-Phase II

The Public Works Department has identified the area of Broadsmore and Stonegate Roads (see attached map) for roadway rehabilitation. CBBEL has just completed Phase 1 of the Design process for this work and we desire to move to Phase 2 and get the project ready to bid in January 2022 for the 2022 Construction season.

The improvements include, but are not limited to, resurfacing of the pavement, ADA improvements at all intersections that do not meet current ADA standards, intermittent curb and gutter removal and replacement and sidewalk replacement. The staff is still assessing sewers for repair or lining.

We have attached a Task Order Proposal from Christopher B. Burke Engineering Ltd. For this Phase 2 work in an amount not to exceed \$48,600. The amount that has been budgeted is \$50,000 in the FY 2021-2022 budget.

Village staff requests approval by the Committee of the Whole and recommendation to the Village Board for approval.

Consulting Engineering
Master Agreement Work Order Form

I. Incorporation of Master Agreement

All terms and conditions contained within the Village Engineer Master Agreement executed between the parties shall be applicable to the work to be performed under this Work Order and shall be deemed to be fully incorporated as if fully set forth herein.

II. Project Understanding

A. General Understanding/Assumptions

The project includes street rehabilitation (Full Depth Reclamation) to the following streets:

- Broadsmore Drive – Randall Road to Poets Lane (1,600 ft.)
- Stonegate Road – Longmeadow Parkway to Grandview Drive (2,800 ft.)
- Sandy Creek Drive – Stonegate Road to Cul De Sac (500 ft.)
- Loop Road – Stonegate Road to Stonegate Road (900 ft.)
- Shade Tree Court – Stonegate Rd to Cul De Sac (150 ft.)
- Bitter Spring Court – Stonegate Rd to Cul De Sac (150 ft.)
- Rose Hill Court – Stonegate Rd to Cul De Sac (150 ft.)

The project will also include spot curb and gutter replacement, sidewalk replacement and utility rehabilitation. The Phase I Engineering will be utilized for the Phase II Engineering Plans, Specifications and Cost Estimate for bidding purposes. CBBEL will coordinate with their subconsultant, Rubino Engineering, to design the best pavement design mix for the Full Depth Reclamation project. CBBEL will also coordinate any permits associated with the work to be completed at the Randall Road and Broadsmore Road intersection.

B. Design Criteria
Village/IDOT

III. Scope of Services

A. Surveying and Geotechnical Services

Task A.1– Geotechnical Investigation

A Geotechnical Investigation will be performed by CBBEL's subconsultant, Rubino Engineering. The Geotechnical Investigation will include five (5) pavement cores to determine the existing structure of the pavement and condition of subgrade materials. This assumes no flagmen are required to take the cores.

The objectives of the boring study are to determine whether the associated laboratory analysis provide a basis for Rubino to sign IEPA Form LPC-663, Unincorporated Soil Certification by a Licensed Professional Engineer. A summary

report will be prepared which describes the sampling procedures followed and presents results of the analytical laboratory testing. If all analytical results meet their respective MACs, Form LPC-663 will be filled out and signed by a Licensed Professional Engineer or Geologist. The report will be included.

Task A.2– Full Depth Reclamation Investigation

A Geotechnical Investigation will be performed by CBBEL’s subconsultant, Rubino Engineering. The investigation will involve saw cutting the existing pavement and removing some of the existing subgrade. A composite test will then be performed on the sample. The Geotechnical Engineer will then recommend the eventual mix design that will be used during construction.

Task A.3– Topographic Survey for the Special ADA Design

The Topographic Survey of five (5) street corners for Special ADA ramp design will be performed at the Broadsmore Drive & Poets Lane intersection and Sandy Creek Drive Cul-de-sac, within the project limits.

The survey for special ADA ramps shall include an area from the street right-of-way to the adjacent edge of pavement of subject street as shown on the attached (Typical Quadrant Survey Criteria for ADA Ramps Design) and 25 feet overlap with crossing streets right-of-way. The survey shall include the following specific tasks:

Horizontal and Vertical Control: Utilizing state plane coordinates, CBBEL will set recoverable primary control utilizing state of the art GPS equipment.

Topographic Survey: CBBEL will field locate all pavements, driveways, curb and gutters (curb, gutter flow line, and edge of pavement/ face of curb), pavement markings, signs, Manholes or Utility Vaults on sidewalks and parkways and within 10 feet of pavement area adjacent to the curb, drainage structures, driveway culverts, cross road culverts, Fences, Traffic Signals, Signs, traffic cameras, parking meters, and pay boxes, Trees (including DBH) & Bushes, Light and Power Poles , Sidewalks (back and face of sidewalks) and pavement . Elevations every approximately 10 feet along sidewalks, curbs, gutters, building or property line, doorway stoops or steps as applicable and shown on the attached shall be taken. Elevations of roadway 5 feet from edge of pavement to be included.

Base Mapping: All of the above information will be compiled into one base map representative of existing conditions of the project corridor for use in engineering work.

Task A.4 – JULIE Coordination

CBBEL will coordinate with JULIE to retrieve atlas information for all applicable underground utilities including water main, gas, electric, cable, etc. CBBEL will compile all Utility Atlas information into the base map. Locations of existing utilities /obstructions / systems shown on the base map are the compilation of

available utility plans provided by utility owners and JULIE Utility Coordination. All utilities /obstructions / systems may not be shown. Contractor shall be responsible for locating and protecting all underground utilities /obstructions / systems whether or not shown on base map. JULIE Utility Coordination Atlas information is typically isolated to Public Right-of-Way (off-site) & limited areas adjacent to Public Right-of-Way. Identification & location of all private subsurface utilities within project area (on-site) is the responsibility of the client.

B. Engineering Services

Task B.1 – Plans, Specifications and Estimates

CBBEL will prepare engineering plans, specifications and estimates utilizing local funds for the following sheets:

- Cover Sheet
- General Notes Sheets
- Summary of Quantities
- Alignment Ties and Benchmarks
- Special Details
- Existing and Proposed Typical Sections
- Existing and Removal Sheets
- Proposed Plan Sheets
- Broadsmore Drive and Stonegate Road Roadway Plan and Profile
- ADA Ramp Plan and Elevations
- Landscape and Restoration Sheets
- Soil Erosion and Sediment Control Sheets

Task B.2 – Bidding Assistance

CBBEL will advertise for bidding and review and tabulate all of the bids and make a recommendation of award.

C. Meetings/Coordination

2 Meetings with Village, 1 Public Information Meeting
CBBEL will provide letter; Village will perform mailing.

D. Deliverables

1 PDF of Engineering Plans, Specifications and Estimates

E. Services by Others

5 Pavement cores by Rubino Engineering.
1 Pavement Mix Design Report

F. Information to be Provided by Client

N/A

G. Not included in Work Order

IV. Man-Hour & Fee Summary

A. Survey

Task A.1 Geotechnical Investigation			
Rubino Engineering		=	\$ 4,400
Task A.2 Full Depth Reclamation Investigation			
Rubino Engineering		=	\$ 6,000
Task A.3 Topographic Survey for the Special ADA Design			
Survey I	10 hrs x \$90	=	\$ 900
Survey II	10 hrs x \$115	=	\$ 1,150
Survey III	1 hrs x \$155	=	\$ 155
Survey IV	1 hrs x \$160	=	\$ 160
Survey V	1 hrs x \$165	=	\$ 165
CAD Manager	5 hrs x \$160	=	<u>\$ 800</u>
			\$ 3,300
Task A.4 J.U.L.I.E. Coordination			
Survey II	4 hrs x \$115	=	<u>\$ 460</u>
	Subtotal Task A		\$14,190

B. Engineering Services

Task B.1 Plans, Specifications and Estimates			
Engineer V	30 hrs x \$175/hr	=	\$ 5,250
Engineer III	100 hrs x \$125/hr	=	\$12,500
CAD II	100 hrs x \$125/hr	=	<u>\$12,500</u>
			\$30,250
Task B.2 Bidding Assistance			
Engineer III	4 hrs x \$125/hr	=	<u>\$ 500</u>
	Subtotal Task B		\$30,750

Meetings/Coordination

Engineer VI	4 hrs x \$190/ hr	=	\$ 760
Engineer V	8 hrs x \$175/hr	=	\$ 1,400
Engineer III	8 hrs x \$125/hr	=	<u>\$ 1,000</u>
			\$ 3,160

Subtotal			\$48,100
Direct Costs			<u>\$ 1,000</u>
Not-to Exceed Fee		=	\$49,100

Direct Costs

A. Survey Expenses:

(Itemization)

B. Engineering Expenses:

1 PDF of Engineering Plans, Specifications and Estimates

C. Meetings/Coordination:

(Itemization)

VILLAGE OF ALGONQUIN

Accepted by: _____

Title: _____

Date: _____

CHRISTOPHER B. BURKE ENGINEERING, LTD.

Accepted by:  _____

Title: President _____

Date: 4/13/2021 _____

Broadsmore & Stonegate Street Improvements Miles - 1.22



CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES

<u>Personnel</u>	<u>Charges</u> <u>(\$/Hr)</u>
Principal.....	210
Engineer VI.....	190
Engineer V.....	175
Engineer IV.....	145
Engineer III.....	125
Engineer I/II.....	100
Survey V.....	165
Survey IV.....	160
Survey III.....	155
Survey II.....	115
Survey I.....	90
Engineering Technician V.....	160
Engineering Technician IV.....	130
Engineering Technician III.....	140
Engineering Technician I/II.....	87
CAD Manager.....	160
Assistant CAD Manager.....	135
CAD II.....	125
GIS Specialist III.....	130
GIS Specialist I/II.....	85
Landscape Architect.....	150
Environmental Resource Specialist V.....	160
Environmental Resource Specialist IV.....	140
Environmental Resource Specialist III.....	110
Environmental Resource Specialist II.....	85
Environmental Resource Technician.....	100
Administrative.....	95
Engineering Intern.....	46

Updated January 8, 2020