



PROPOSAL COVER
(Return with Bid – 1 page)

Project Name: **Resurfacing of Various Streets**

Project Number: **24-2**

Location: **Village of Oak Park, Illinois**

Submitted to the President and Board of Trustees

By: R. W. Dunteman Company
(Contractor's Name)

600 S Lombard Rd
(Address)


Addison, IL 60101
(City)

Part 4 – Questions & Answers

1. Question: Does the Village have a minimum W/M/DBE requirement? Answer: The Village of Oak Park encourages the use of W/M/DBE contractors; however this resurfacing project does not require them.

Part 5 – Acknowledgement


I acknowledge the receipt of this addendum for the referenced project by signing the acknowledgement and returning it with the bid. This acknowledgement must be signed and included with bid. Failure to properly acknowledge this addendum as noted above may result in disqualification of the associated bid.

Addendum Number:	01
Date:	7/2/2024
Name:	Dan Bricchetto
Signature:	
Company:	R. W. Dunham Company

End of Addendum

Part 5 – Acknowledgement

I acknowledge the receipt of this addendum for the referenced project by signing the acknowledgement and returning it with the bid. This acknowledgement must be signed and included with bid. Failure to properly acknowledge this addendum as noted above may result in disqualification of the associated bid.

Addendum Number:	2
Date:	7/8/2024
Name:	Dan Brichetto
Signature:	
Company:	R. W. Denton Company

End of Addendum



NOTICE TO BIDDERS

Time and Place of Opening of Bids

The Village of Oak Park—Office of the Village Engineer, 201 South Boulevard, Oak Park, Illinois 60302—will receive electronic proposals until Thursday, July 11, 2024 **at 10:00 A.M.** Bids will be received and accepted, and bid results posted via electronic VirtuBid™ online bid service.

Description of Work

Name: Resurfacing of Various Streets

Location: Various Streets in Oak Park, IL

In general, this contract includes removal and replacement of curb and gutter, sidewalks and sidewalk ramps, and driveways; combined sewer repairs; drainage structure adjustments; pavement patching; full depth pavement removal; installation of hot-mix asphalt base, binder and surface courses; pavement markings, including bike boulevard striping and signage; parkway restoration; and all appurtenant work thereto.

Bidders Instructions

1. Plans and proposal forms may be obtained via the electronic service starting on Monday, June 24, 2024 **at 4:00 P.M.**, which can be found at <https://www.oak-park.us/your-government/budget-purchasing/requests-proposals> or at www.questcdn.com under login using QuestCDN number **9165281** for a non-refundable charge of \$64.00. Contractors must purchase bid documents and be shown on the Bidder's Planholder List in order to bid. Bids received from contractors who are not in the Bidder's Planholder List will be rejected. The Village of Oak Park reserves the right to issue plans and specifications to only those contractors deemed qualified. All prospective bidders must prove they are pre-qualified by the Illinois Department of Transportation by providing a certificate of eligibility to the Engineering Division at which time a password will be issued for access to the online bid documents. No plans will be issued to prospective bidders after 4:00 P.M. on the working day preceding the opening of bids. The electronic VirtuBid™ online bidding platform for this specific project will be opened approximately one week prior to the bid opening date.
2. At the bid opening, all proposals must be accompanied by a proposal guaranty in the amount of 5% of the bid amount. The proposal guaranty shall be in the form of a bid bond executed by a corporate surety company. If this proposal is accepted and the undersigned fails to execute an agreement and contract bond within ten (10) days after the Notice of Award, it is hereby agreed that the bid bond shall be forfeited to the Village.
3. The awarding authority reserves the right to waive technicalities and to reject any or all proposals as provided in Article 102.01 of the latest edition of the "Standard Specifications for Road and Bridge Construction," prepared by the Illinois Department of Transportation.
4. The work to be performed pursuant to this Proposal is subject to the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 et seq.

5. Bidders need not return the entire proposal when bids are submitted. Portions of the proposal that must be returned include the following:
- a. Proposal Cover (1 page)
 - b. Contract Proposal (1 page)
 - c. Contract Schedule of Prices – to be completed on QuestCDN website
 - d. Proposal Bid Bond (1 page)
 - e. Contractor's Certifications (3 pages)
 - f. Fair Employment Practices Affidavit of Compliance (1 page)
 - g. Village of Oak Park E.E.O. Report (2 pages)
 - h. Schedule C: Letter of Intent From M/WBE to Perform (2 pages)
 - i. Schedule D: M/WBE Participation Affidavit (3 pages)
 - j. Affidavit of Availability (10 pages)

Note: Proposal Bid Bonds should be uploaded to the Qualification Information section of the online electronic bidding system.

By Order of Bill McKenna, Village Engineer



CONTRACT PROPOSAL

(Return with Bid – 1 page)

Proposal of R. W. Dunteman Company
for Resurfacing of Various Streets, Project 24-2 as noted herein and the performance of all appurtenant work thereto.

1. The plans for the proposed work are those prepared by the Engineering Division of the Village of Oak Park, 201 South Boulevard, Oak Park, Illinois.
2. The specifications referred to herein are those prepared by the Illinois Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" (latest edition) and the "Supplemental Specifications" (latest edition) thereto, the "Standard Specifications for Water and Sewer Construction in Illinois" (latest edition), and the "Manual for Uniform Traffic Control Devices" (latest edition), adopted and in effect on the date of invitation of bids.
3. Replace "the Department" with "The Village of Oak Park," and the term, "Regional Engineer" with "Village Engineer."
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Supplemental Specifications and Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to substantially complete all work by **November 14, 2024** unless additional time is granted in accordance with the specifications.
6. The undersigned agrees to substantially complete all work on Kenilworth from Washington to South Boulevard, Kenilworth from Ontario to Chicago and Clarence from Harrison to Jackson by **August 16, 2024** unless additional time is granted in accordance with the specifications.
7. Accompanying this proposal is a bid bond on the Village Bond form, complying with the specifications, made payable to the Village of Oak Park.
8. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond shall be forfeited to the awarding authority.
9. Each pay item should have a unit price and a total price.
10. The unit price shall govern if no total price is shown or if there is a discrepancy between the results of unit price multiplied by the quantity.
11. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
12. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
13. 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 bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.
14. This Contract is subject to "An act regulating wages of laborers, mechanics, and other workers employed in any public works by the State, County, City or any other public body or any political subdivision or by anyone under contract for public works" (see Special Provision for details).
15. The undersigned submits herewith the Contract Schedule of Prices covering the work to be performed under this contract.



CONTRACT SCHEDULE OF PRICES

to be completed on QuestCDN website -- do not return this form)

					R.W. Dunteman	
IDOT Pay Item #	SP	Pay Item	Unit	Qty	Item Cost	Total
20101000	*	TEMPORARY FENCE	FOOT	5870	\$4.90	\$28,763.00
20101200	*	TREE ROOT PRUNING	EACH	104	\$190.00	\$19,760.00
20200100		EARTH EXCAVATION	CU YD	250	\$60.85	\$15,212.50
20201200	*	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	180	\$64.50	\$11,610.00
20700220	*	POROUS GRANULAR EMBANKMENT	CU YD	180	\$62.75	\$11,295.00
20800150		TRENCH BACKFILL	CU YD	31	\$25.00	\$775.00
21101615		TOPSOIL FURNISH AND PLACE, 4"	SQ YD	210	\$8.40	\$1,764.00
25200100		SODDING	SQ YD	210	\$18.00	\$3,780.00
25200200		SUPPLEMENTAL WATERING	UNIT	5.5	\$45.00	\$247.50
28000510		INLET FILTERS	EACH	105	\$200.00	\$21,000.00
31101180		SUBBASE GRANULAR MATERIAL, TYPE B 2"	SQ YD	1311	\$7.60	\$9,963.60
31101200		SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	5163	\$8.00	\$41,304.00
35800100	*	PREPARATION OF BASE	SQ YD	15056	\$1.20	\$18,067.20
35800200		AGGREGATE BASE REPAIR	TON	4.5	\$250.00	\$1,125.00
40201000	*	AGGREGATE FOR TEMPORARY ACCESS	TON	20	\$103.35	\$2,067.00
40600275		BITUMINOUS MATERIALS (PRIME COAT)	POUND	18364	\$0.01	\$183.64
40600290	*	BITUMINOUS MATERIALS (TACK COAT)	POUND	12311	\$0.01	\$123.11
40600370	*	LONGITUDINAL JOINT SEALANT	FOOT	8390	\$3.20	\$26,848.00
40600400		MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	5.5	\$431.00	\$2,370.50
40600982		HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	669	\$17.80	\$11,908.20
40602978		HOT-MIX ASPHALT BINDER COURSE, IL-9.5, N50	TON	514	\$89.00	\$45,746.00
40603080		HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	3648	\$86.50	\$315,552.00
40604060		HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	3067	\$86.50	\$265,295.50
42001300		PROTECTIVE COAT	SQ YD	3217	\$0.80	\$2,573.60
42400200		PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	11800	\$9.00	\$106,200.00
42300300		PORTLAND CEMENT DRIVEWAY PAVEMENT, 7 INCH	SQ YD	735	\$65.90	\$48,436.50
42300500		PORTLAND CEMENT DRIVEWAY PAVEMENT, 9 INCH	SQ YD	41	\$93.70	\$3,841.70
42400800	*	DETECTABLE WARNINGS	SQ FT	647	\$45.75	\$29,600.25
44000100	*	PAVEMENT REMOVAL	SQ YD	1512	\$14.35	\$21,697.20
44000159		HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD	7235	\$3.30	\$23,875.50
44000161		HOT-MIX ASPHALT SURFACE REMOVAL, 3"	SQ YD	102	\$10.50	\$1,071.00
44000163		HOT-MIX ASPHALT SURFACE REMOVAL, 3 1/2"	SQ YD	1985	\$5.70	\$11,314.50
44000164		HOT-MIX ASPHALT SURFACE REMOVAL, 3 3/4"	SQ YD	1312	\$5.75	\$7,544.00
44000165		HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	2791	\$5.80	\$16,187.80
44000166		HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/2"	SQ YD	1439	\$6.70	\$9,641.30

44000168		HOT-MIX ASPHALT SURFACE REMOVAL, 4 3/4"	SQ YD	13554	\$6.50	\$88,101.00
44000200		DRIVEWAY PAVEMENT REMOVAL	SQ YD	541	\$23.30	\$12,605.30
44000500		COMBINATION CURB AND GUTTER REMOVAL	FOOT	6195	\$8.10	\$50,179.50
44000600		SIDEWALK REMOVAL	SQ FT	11350	\$2.10	\$23,835.00
44201301		CLASS C PATCHES, TYPE I, 6 INCH	SQ YD	84	\$100.00	\$8,400.00
44201305		CLASS C PATCHES, TYPE II, 6 INCH	SQ YD	131	\$100.00	\$13,100.00
44201311		CLASS C PATCHES, TYPE III, 6 INCH	SQ YD	220	\$100.00	\$22,000.00
44201311		CLASS C PATCHES, TYPE IV, 6 INCH	SQ YD	440	\$90.00	\$39,600.00
44201349		CLASS C PATCHES, TYPE I, 10 INCH	SQ YD	30	\$135.00	\$4,050.00
44201353		CLASS C PATCHES, TYPE II, 10 INCH	SQ YD	30	\$135.00	\$4,050.00
44201357		CLASS C PATCHES, TYPE III, 10 INCH	SQ YD	30	\$135.00	\$4,050.00
44201359		CLASS C PATCHES, TYPE IV, 10 INCH	SQ YD	75	\$135.00	\$10,125.00
44201713		CLASS D PATCHES, TYPE I, 6 INCH	SQ YD	470	\$55.00	\$25,850.00
44201717		CLASS D PATCHES, TYPE II, 6 INCH	SQ YD	405	\$50.00	\$20,250.00
44201721		CLASS D PATCHES, TYPE III, 6 INCH	SQ YD	450	\$50.00	\$22,500.00
44201723		CLASS D PATCHES, TYPE IV, 6 INCH	SQ YD	645	\$46.50	\$29,992.50
56500300		DOMESTIC METER VAULTS TO BE ADJUSTED	EACH	1	\$1,125.00	\$1,125.00
56500600		DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	1	\$350.00	\$350.00
60200105		CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	\$8,985.00	\$17,970.00
60234200		INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	2	\$4,250.00	\$8,500.00
60266600		VALVE BOXES TO BE ADJUSTED	EACH	14	\$525.00	\$7,350.00
60300305	*	FRAMES AND LIDS TO BE ADJUSTED	EACH	36	\$585.00	\$21,060.00
60406100		FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	30	\$650.00	\$19,500.00
60604100	*	COMBINATION CURB AND GUTTER, TYPE B-6.12 (MODIFIED)	FOOT	6430	\$36.50	\$234,695.00
66900200		NON SPECIAL WASTE DISPOSAL	CU YD	20	\$108.70	\$2,174.00
67100100		MOBILIZATION	L SUM	1	\$161,487.15	\$161,487.15
72000100		SIGN PANEL - TYPE 1	SQ FT	401	\$22.00	\$8,822.00
72400710		RELOCATE SIGN PANEL - TYPE 1	SQ FT	34	\$15.00	\$510.00
72800100	*	TELESCOPING STEEL SIGN SUPPORT (SPECIAL)	FOOT	1005	\$14.50	\$14,572.50
78000100		THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	100	\$5.00	\$500.00
78000200		THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	4671	\$0.75	\$3,503.25
78000300		THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	474	\$1.50	\$711.00
78000600		THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	1404	\$2.50	\$3,510.00
78000610		THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	293	\$5.00	\$1,465.00
78008200	*	POLYUREA PAVEMENT MARKING TYPE I - LETTERS AND SYMBOLS	SQ FT	3111	\$4.50	\$13,999.50
78100100		RAISED REFLECTIVE PAVEMENT MARKER	EACH	45	\$60.00	\$2,700.00
78300200		RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	45	\$23.82	\$1,071.90
78300202		PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	287	\$10.00	\$2,870.00
X0327611	**	REMOVE AND REINSTALL BRICK PAVER	SQ FT	100	\$53.35	\$5,335.00
X1200160	**	CONNECTION TO EXISTING DRAINAGE STRUCTURE	EACH	3	\$1,385.00	\$4,155.00

[illegible]



PROPOSAL BID BOND

(Return with Bid – 1 page)

WE R. W. Duntleman Company as PRINCIPAL,
and Continental Casualty Company, 151 N. Franklin Street, Chicago, IL 60606 as SURETY, are
held and firmly bound unto the Village of Oak Park, IL (hereafter referred to as "VOP") in the penal sum of 5% of the total bid price,
or for the amount specified in Article 102.09 of the "Standard Specifications for Road and Bridge Construction" in effect on the date
of invitation for bids. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly to pay to the VOP 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
VOP 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 VOP 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 VOP determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set
forth in the preceding paragraph, then the VOP 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

11th day of July A.D. 2024

PRINCIPAL

R. W. Duntleman Company

(Company Name)

By:

(Signature & Title) Roland W. Duntleman III, President

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

SURETY

Continental Casualty Company

(Name of Surety)

(Signature of Attorney-in-Fact) William Reidinger

NOTARY PUBLIC

State of Illinois, County of DuPage

I, Joseph Halleran a Notary Public in and for said county, do hereby certify

that Roland W. Duntleman III and William Reidinger

(Names of individuals signing on behalf of PRINCIPAL and 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
instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notary seal this

11th day of July

A.D. 2024

My commission expires July 24, 2027

(Signature & Seal) Joseph Halleran

Notice:

1. Improper execution of this form (i.e., missing signatures or seals, or incomplete certification) will result in bid being declared irregular.



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

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

William Reidinger, Individually

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

- In Unlimited Amounts -

Surety Bond No: Bid Bond

Principal: R. W. Duntelman Company

Obligee: Village of Oak Park

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

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

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 9th day of January, 2024.



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

Larry Kasten

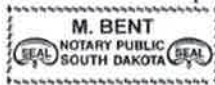
Vice President

State of South Dakota, County of Minnehaha, ss:

On this 9th day of January, 2024, before me personally came Larry Kasten to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.

My commission expires

March 2, 2026



M. Bent

Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Laws and Resolutions of the Board of Directors of the insurance companies printed below are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 11th day of July, 2024.



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

D. Johnson

Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF EACH OF CONTINENTAL CASUALTY COMPANY, NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, and AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA (as defined above, the "CNA Companies"):

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

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

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of each of the CNA Companies.

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

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

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

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of each of the above CNA Companies by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

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



CONTRACTOR'S CERTIFICATIONS

(Return with Bid – 3 pages)

1. The undersigned hereby certifies that said vendor is not barred from bidding on the aforementioned contract as a result of a violation of either Section 33E-3 or 33E-4 of Article 33E of Chapter 38 of the Illinois Revised Statutes or Section 2-6-12 of the Oak Park - Village Code relating to "Bidding Requirements".
2. The individual or entity making the foregoing proposal or bid certifies that he/she is not barred from contracting with the Village of Oak Park because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance with procedures established by the appropriate revenue act, liability for the tax or the amount of the tax. The individual or entity making the proposal or bid understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the contract and allows the Municipality to recover all amounts paid to the individual or entity under the Contract in civil action.
3. 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 and the Village of Oak Park, 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 bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.
4. The undersigned firm certifies that it is in compliance with House Bill 3337 which creates a Drug Free Workplace Act for Illinois with an effective date of January 1, 1992.

By: Roland W. Dunteman, President

(Seal – if Corporation)

(Name & Title of Authorized Agent)

(Signature)

R. W. Dunteman Company

(Company Name)

600 S Lombard Rd, Addison, IL 60101

(Address)

630-953-1500

(Telephone)

NOTARY PUBLIC

State of Illinois, County of DuPage

Subscribed and sworn to before me this

10

day of July

A.D. 2024

My commission expires 04-05-2026

(Signature & Seal)

OFFICIAL SEAL
C J MONTALBANO
NOTARY PUBLIC, STATE OF ILLINOIS
DUPAGE COUNTY
MY COMMISSION EXPIRES 04/05/2026

Complete the applicable paragraph below.

1. Corporation

The Vendor is a corporation, which operates under the legal name of

R. W. Dunteman Company and is organized and existing under the laws of the
State of Illinois.

The full names of its Officers are:

Roland W. Dunteman
(President)
Michael Healy
Asst. (Secretary)
Matthew Dunteman
(Treasurer)

The corporation does have a corporate seal. (In the event that their proposal is executed by a person other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for the corporation.)

2. Partnership

Name, signature, and addresses of all partners:

The partnership does business under the legal name of

_____, which name is registered with the office of
_____ in the county of _____.

3. Sole Proprietor

The Vendor is a sole proprietor whose full name is

_____. If the Vendor is operating under a trade name, said trade name is
_____, which name is registered with the office of
_____ In the county of _____.

Signed: _____
(Sole Proprietor)

Owner and/or Company Officer Information

Please provide the Name, Social Security Number (SSN), Driver’s License Number (DLN), and State of Issuance (SOI) for Owner and /or Company Officers.

Name	Title	SSN	DLN	SOI
Roland W. Dunteman,	President			
Jeffrey Dunteman,	Vice President			
Paul Dunteman,	Vice President			
Matthew Dunteman,	Treasurer/Secretary			



MINORITY BUSINESS AND WOMEN BUSINESS ENTERPRISE REQUIREMENTS

The Village of Oak Park in an effort to reaffirm its policy of non-discrimination, encourages and applauds the efforts of contractors and subcontractors in taking affirmative action and providing Equal Employment Opportunity without regard to race, religion, creed, color, sex, national origin, age, handicap unrelated to ability to perform the job or protected veteran's status.

Reporting Requirements

The following forms must be completed in their entirety, notarized, and included as part of the bid proposal document. Failure to respond truthfully to any question on this list or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of your bid.

1. Fair Employment Practices Affidavit of Compliance
2. Village of Oak Park E.E.O. Report

Disadvantaged Business Participation Reporting

In an effort to reaffirm its commitment to DBE participation the Village of Oak Park asks each general contractor bidding on Public Works Projects to report on their utilization of Minority and Women Business Enterprises. Please list the M/WBE companies working as subcontractors and/or suppliers on the DBE participation statement included herewith. Feel free to make additional copies of this form if necessary and include with your bid.



FAIR EMPLOYMENT PRACTICES AFFIDAVIT OF COMPLIANCE

(Return with Bid – 1 page)

This affidavit must be executed and submitted with the signed proposal form. No proposals can be accepted by the Board of Trustees of the Village of Oak Park unless said affidavit is submitted concurrently with the proposal.

Roland W. Dunteman, being first duly sworn, deposes and says that he/she is the
(Name of person making the affidavit)

President of R. W. Dunteman Company
(Title or Office) (Name of Company)

and that he/she has the authority to make the following affidavit; that he/she has the knowledge of the Village of Oak Park Ordinance relating to Fair Employment Practices and knows and understands the contents thereof; that he/she certifies hereby that

R. W. Dunteman Company is an "Equal Opportunity Employer" as defined by
(Name of Company)

Section 2000 (E) of Chapter 21, Title 42 of the United States Code Annotated and Federal Executive Orders #11246 and #11375 which are incorporated herein by reference.

[Signature]
(Signature of person making the affidavit)

NOTARY PUBLIC

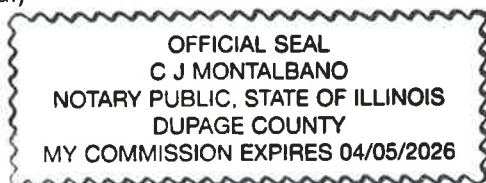
State of Illinois, County of DuPage

Subscribed and sworn to before me this

10 day of July A.D. 2024

My commission expires 04-05-2026

[Signature]
(Signature & Seal)





E.E.O. REPORT

(Return with Bid – 2 pages)

Please fill out the form completely. Failure to respond truthfully to any questions on the form, or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of the proposal. An incomplete form will disqualify the proposal. For assistance in completing this form, contact Chris Kim at (708) 358-5700.

Vendor Name: R. W. Duntleman Company

Check here if the firm is:

☐ MBE

☐ WBE

☐ DBE

☒ Non-M/WBE

If your firm is a M/WBE, please complete the attached M/WBE participation affidavit and include copies of all certification letters.

What is the size of the firm's current stable work force?

☐ Number of full-time employees

☐ Number of part-time employees

Similar information will be requested of all subcontractors working on their contract. Forms will be furnished to the lowest responsible bidder or contractor with the notice of contract award, and these forms must be completed and submitted to the Village before the execution of the contract by the Village.

Vendor Name: R. W. Duntleman Company Total Number of Employees: See next page

Job Categories	Total Employees	Total Males	Total Females	Males					Females			Total Minorities
				Black	Hispanic	American Indian & Alaskan Native	Asian & Pacific Islander	Black	Hispanic	American Indian & Alaskan Native	Asian & Pacific Islander	
Officials & Managers												
Professionals												
Technicians												
Sales Workers												
Office & Clerical												
Semi-Skilled												
Laborers												
Service Workers												
Total												
Management Trainees												
Apprentices												

See next page

This completed and notarized report must accompany your bid. It should be attached to your Affidavit of Compliance. Failure to include it with your bid will disqualify you from consideration. **An EEO-1 Report may be submitted in lieu of this report.**

NOTARY PUBLIC
State of Illinois, County of _____

Roland W. Duntleman, being first duly sworn, deposes and says that he/she is the President
(Name of person making the affidavit) (Title or Office)

of R. W. Duntleman Company and that the above E.E.O. Report information is true and accurate and is submitted with the intent that
(Name of Company)

it be relied upon. Subscribed and sworn to before me this 10 day of July A.D. 2024

My commission expires 04-05-2026

[Signature]
(Signature & Seal)



PR Department of Labor EEO-1 Report

Company: 1 R.W. Duntleman Co.

Number of Employees
(Report employees in only one category)

Number of Employees															
(Report employees in only one category)															
Race/Ethnicity															
Job Categories	Hispanic or Latino		Not Hispanic or Latino										Total Col A - N		
			Male					Female							
	Male	Female	White	Black or African American	Native Hawaiian or Other Pacific Islander	Asian	American Indian or Alaska Native	Two or more races	White	Black or African American	Native Hawaiian or Other Pacific Islander	Asian		American Indian or Alaska Native	Two or more races
	A	B	C	D	E	F	G	H	I	J	K	L		M	N
3 Professionals	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
4 Technicians	45	1	20	0	0	0	0	1	3	1	0	0	0	0	71
5 Sales Workers	6	0	17	1	0	0	0	3	0	1	0	0	0	0	28
6 Administrative Support Workers	9	0	6	0	0	0	2	1	2	0	0	0	0	0	20
7 Craft Workers	10	0	2	0	0	0	0	1	0	0	0	0	0	0	13
8 Operatives	0	0	2	0	0	0	0	0	0	0	0	0	0	0	2
Total	70	1	48	1	0	0	2	6	5	2	0	0	0	0	135
Previous Year Total	120	6	84	2	0	0	5	7	10	2	0	0	1	0	237

Ending date(s) of payroll period(s) used: 01/01/24 - 07/10/24 (Omit on the Consolidated Report)



M/WBE PARTICIPATION STATEMENT

Instructions

Schedule C – Letter of Intent from M/WBE to Perform as a Subcontractor, Supplier, and/or Consultant

Contractor shall complete and submit a signed Schedule C form for each subcontractor, supplier, or consulting firm that is a M/WBE being employed for this contract. Schedule C form shall be signed by M/WBE firm. If there are no M/WBE subcontractors, suppliers, or consultants being used for this contract, no Schedule C form needs to be submitted.

Schedule D – M/WBE Participation Affidavit

Contractor shall complete and submit a Schedule D form and affidavit. The Contractor shall complete the affidavit. The second page of the affidavit summarizes all of the M/WBE firms on the contract and shall list all M/WBE contractors, subcontractors, suppliers, or consultants being used for this contract along with required information. Additional copies of the second page of the affidavit shall be submitted if needed. If the Prime Contractor is a M/WBE, information for the Prime Contractor shall be provided on this form. If there are no M/WBE firms on this contract then please indicate total dollar value and percentage as 0. If the proposal is being submitted as a joint venture the Contractors shall submit the third page of the affidavit.

Submit Schedule C, if applicable, and Schedule D with proposal.



SCHEDULE C

Letter of Intent from M/WBE to Perform as a Subcontractor, Supplier, and/or Consultant
(Return with Bid if applicable – 2 pages)

Galaxy Underground, Inc.

(M/WBE Firm)

1075 Morse Avenue

(Address)

Domenica Ruggieri

(Contact Person)

04/27/25

(Certification Expiration Date)

24-2

(Contract Number)

Schaumburg, IL 60193

(City/State/Zip Code)

847-455-8522 / 847-455-8533

(Phone Number/Fax Number)

Caucasion Female

(Race/Gender)

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

☒ No

☐ Yes – please attach explanation

(Proposed Subcontractor)

The undersigned M/WBE is prepared to provide the following commodities and/or services for the Contract referenced above:

Underground sewer and water installation and repair

Indicate the total dollar amount, the percentage, and the terms of payment for the above-described commodities and/or services:

\$293,715.00 100% Net-30

M/WBE

[Signature]
(Signature)

Domenica Ruggieri

(Name)

Galaxy Underground, Inc.

(Company)

07/11/24

(Date)

PRIME BIDDER/PROPOSER

[Signature]
(Signature)

Dan Bricchetto

(Name)

R. W. Duntzman Company

(Company)

7/11/2024

(Date)

NOTARY PUBLIC

State of Illinois, County of DuPage

Subscribed and sworn to before me this

11TH

day of JULY

A.D. 2024

My commission expires 04/20/2025

[Signature]
(Signature & Seal)





TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

TARA STAMPS

1st District

DENNIS DEER

2nd District

BILL LOWRY

3rd District

STANLEY MOORE

4th District

MONICA GORDON

5th District

DONNA MILLER

6th District

ALMA E. ANAYA

7th District

ANTHONY QUEZADA

8th District

MAGGIE TREVOR

9th District

BRIDGET GAINER

10th District

JOHN P. DALEY

11th District

BRIDGET DEGNEN

12th District

JOSINA MORITA

13th District

SCOTT R. BRITTON

14th District

KEVIN B. MORRISON

15th District

FRANK AGUILAR

16th District

SEAN M. MORRISON

17th District

OFFICE OF CONTRACT COMPLIANCE

NICOLE MANDEVILLE

DIRECTOR

161 N. Clark Street, 23rd Floor • Chicago, Illinois 60601 • (312) 603-5502

June 28, 2024

Domenica Ruggieri, President
Galaxy Underground Inc.
1075 Morse Avenue
Schaumburg, IL 60193

Annual Certification Renewal: April 27, 2025

Dear Ms. Ruggieri:

Congratulations on your continued eligibility for Certification as a **Women-owned Business Enterprise ("WBE")** by Cook County Government.

As a condition of continued Certification, you must file a **No Change Affidavit** within **ninety (90) calendar days prior** to the date of the annual renewal, **April 27th**. Failure to file this affidavit may result in the termination of your Certification. In addition, you must notify Cook County's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **ten (10) calendar days** of such change.

Cook County Government may commence action to remove your firm as a certified vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of your status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

NAICS CODES:

237110 – Water and Sewer Line and Related Structures Construction

237990 – Drainage Project Construction

238220 – Plumbing, Heating, and Air-Conditioning Contractors

562998 – Catch Basin Cleaning Services

Your firm's participation on Cook County contracts will be credited toward **WBE** goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **WBE** goals will be given only for work done in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, Service-Disabled Veteran, and Persons with Disabilities Business Enterprise Programs.

Sincerely,

Desiree M. Otkins

Desiree M. Otkins, EMBA
Deputy Director, Contract Compliance

DMO/lar



SCHEDULE D

M/WBE Participation Affidavit

(Return with Bid – 3 pages)

24-2

(Contract Number)

\$ 2,678,775.00

(Contract Value)

Roland W. Dunteman

(Contact Person)

630-953-1500

(Phone Number/Fax Number)

Description of commodities and/or services to be provided by the Bidder/Proposer on this Contract:

General contractor for Street Resurfacing project

Any questions regarding compliance with these requirements should be directed to:

Finance Department, Village of Oak Park, 123 Madison Street, Oak Park, Illinois 60302; 708-358-5460

I, Roland W. Dunteman, hereby agree to comply with and be bound by the provisions
(Name)

to submit, as part of this bid/proposal, a detailed M/WBE Participation Plan with and at the time and place of the submissions of this bid/proposal; that the M/WBE Participation Plan is an element of bidder/proposer responsiveness and responsibility; and are incorporated as part of the contract; that heirs, executors, and administrators or assigns and any other persons or entities claiming by or through the bidder/proposer including but not limited to insurance companies, bonding companies, or sureties are bound by this agreement; and do declare and affirm that, to the best of my knowledge, information and belief, the facts and representations set forth in this M/WBE Participation Affidavit are true and correct, and that no material facts have been omitted.

(Signature)

Roland W. Dunteman, President

(Name & Title)

R. W. Dunteman Company

(Company)

600 S Lombard Road

(Address)

630-953-1500

(Phone Number)

Addison, IL 60101

(City/State/Zip Code)

NOTARY PUBLIC

State of Illinois, County of DuPage

Subscribed and sworn to before me this

10

day of July

A.D. 20 24

My commission expires 04-05-2026

(Signature & Seal)

OFFICIAL SEAL
C J MONTALBANO
NOTARY PUBLIC, STATE OF ILLINOIS
DUPAGE COUNTY
MY COMMISSION EXPIRES 04/05/2026

M/WBE firms may participate in the performance of this contract, either DIRECTLY or INDIRECTLY, as Prime Bidders/Proposers, Joint Venture Partners, Subcontractors, and/or Suppliers.

Name of M/WBE Firm: Galaxy Underground, Inc Race/Gender: Caucasian/Female
Address: 1075 Morse Ave
City/State/Zip: Shaumburg, IL 60193
Phone Number/ Fax Number: 847-455-8522 / 847-455-8533
Contact Person: Domenica Ruggieri
Dollar Amount: \$ 293,715.00 Percentage: 11%
Schedule C Attached? Yes Yes No
Description of Commodity and/or Services: Underground Sewer and Water Install & repair

Name of M/WBE Firm: _____ Race/Gender: _____
Address: _____
City/State/Zip: _____
Phone Number/ Fax Number: _____
Contact Person: _____
Dollar Amount: \$ _____ Percentage: _____
Schedule C Attached? Yes No
Description of Commodity and/or Services: _____

Name of M/WBE Firm: _____ Race/Gender: _____
Address: _____
City/State/Zip: _____
Phone Number/ Fax Number: _____
Contact Person: _____
Dollar Amount: \$ _____ Percentage: _____
Schedule C Attached? Yes No
Description of Commodity and/or Services: _____

Name of M/WBE Firm: _____ Race/Gender: _____
Address: _____
City/State/Zip: _____
Phone Number/ Fax Number: _____
Contact Person: _____
Dollar Amount: \$ _____ Percentage: _____
Schedule C Attached? Yes No
Description of Commodity and/or Services: _____

Name of M/WBE Firm: _____ Race/Gender: _____
Address: _____
City/State/Zip: _____
Phone Number/ Fax Number: _____
Contact Person: _____
Dollar Amount: \$ _____ Percentage: _____
Schedule C Attached? Yes No
Description of Commodity and/or Services: _____

Total MBE Dollar Amount: \$ _____ Total MBE Percentage: _____
Total WBE Dollar Amount: \$ 293,715.00 Total WBE Percentage: 11%

The undersigned affirms that the foregoing statements are true and correct and include all material information necessary to identify and explain the terms and operations of our joint venture and the intended participation of each partner in the undertaking. Further, the undersigned covenants and agrees to provide to the Village of Oak Park current, complete, and accurate information regarding actual joint venture work and the payment therefore, and any proposed changes in any provision of the joint venture agreement, and to permit the audit and examination of the books, records, and files of the joint venture, or those of each partner relevant to the joint venture, by authorized representatives of the Village of Oak Park.

Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under federal and state laws concerning false statements.

If after filing this Schedule D and before the completion of the joint venture's work on the project, there is any change in the information submitted, the joint venture must submit a revised version of this document to the Village of Oak Park either directly, or through the prime contractor if the joint venture is a subcontractor.

M/WBE PARTNER FIRM

(Company)

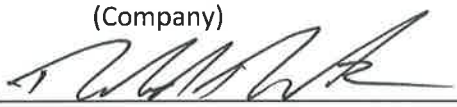
(Signature of Affiant)

(Name & Title of Affiant)

(Date)

NON-M/WBE PARTNER FIRM

R. W. Dunteman Company

(Company)


(Signature of Affiant)

Roland W. Dunteman, President

(Name & Title of Affiant)

7/10/2024

(Date)

NOTARY PUBLIC

State of Illinois, County of DuPage


On this 10 day of July A.D. 2024,

the above signed officers, Roland W. Dunteman
(Names of Affiants)

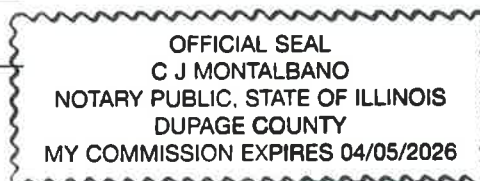
personally appeared and, known to me are the persons described in the foregoing Affidavit, acknowledged that they executed the same in the capacity therein stated and for the purpose therein contained.

In witness whereof, I hereunto set my hand and seal.

My commission expires 04-05-2026



(Signature & Seal)





Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 8/2/2024
2110

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**.

	1938	2014	2109	2110	2133	
Contract Number		61G20	62H51		61H07	
Contract With	Cook County	IDOT	Herlihy	Cook County	IDOT	
Estimated Completion Date	9/22	190 WD	10/22	10/27	60 WD	
Total Contract Price	57,491,018.00	9,776,015.00	497,713.00	34,472,832.00	1,488,507.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	50,000.00	200,000.00		20,773,381.00	35,000.00	21,058,381.00
Uncompleted Dollar Value if Firm is the Subcontractor			10,000.00			10,000.00
Total Value of All Work						21,068,381.00

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

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

	Accumulated Totals				
Earthwork (200)				2,200,000.00	2,200,000.00
Portland Cement Concrete Paving (420)				723,000.00	723,000.00
HMA Plant Mix (500/540)			10,000.00	856,000.00	866,000.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces (300)				1,139,000.00	1,139,000.00
Highway, R.R. and Waterway Struct (425)					0.00
Drainage (600)					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction (400/520)				950,000.00	950,000.00
Landscaping (240)					0.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Cold Milling, Planning & Rotomilling (270)				81,708.00	81,708.00
Demolition					0.00
Pavement Markings (Paint)					0.00
Other Construction (List)					0.00
(field office, trainees, allowances, etc.)		0.00		64,000.00	25,000.00
Mobilization (101)		200,000.00		327,000.00	10,000.00
Totals	0.00	200,000.00	10,000.00	6,340,708.00	35,000.00
					6,585,708.00

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

Part III. Work Subcontracted to Others

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

	1938	2110	2110	2110	
Subcontractor					
Type of Work	Bridge	Concrete	Landscaping	Pavement Marking	
Subcontract Price	8,047,544.00	238,345.00	410,184.00	141,837.00	
Amount Uncompleted	0.00	238,345.00	380,000.00	123,000.00	
Subcontractor					
Type of Work	Electrical	Steel & Rebar	NSW Testing	Survey	
Subcontract Price	6,947,141.00	1,768,472.00	320,100.00	400,000.00	
Amount Uncompleted	0.00	1,400,000.00	200,000.00	140,000.00	
Subcontractor					
Type of Work	Fence	Bridge	Bridge Painting	Traffic Control	
Subcontract Price	1,506,242.00	4,031,224.00	50,000.00	3,425,016.00	
Amount Uncompleted	0.00	4,000,000.00	50,000.00	1,055,000.00	
Subcontractor					
Type of Work	Landscape	Demolition	Steel Piling	Tree Removal	
Subcontract Price	1,473,000.00	580,137.00	493,171.00	5,088.00	
Amount Uncompleted	50,000.00	341,000.00	493,171.00	0.00	
Subcontractor					
Type of Work	Long. Jt. Seal	Electrical	Sewer	Bit Prime	
Subcontract Price	109,992.00	2,370,763.00	7,498,796.00	13,074.00	
Amount Uncompleted	0.00	2,147,000.00	3,126,000.00	13,074.00	
Subcontractor					
Type of Work	NSW Testing	Fence	Sewer Cleaning		
Subcontract Price	77,650.00	414,135.00	213,600.00		
Amount Uncompleted	0.00	386,175.00	210,500.00		
Subcontractor					
Type of Work	Sewer	Deck Grooving	Signs		
Subcontract Price	8,377,195.00	11,539.00	117,869.00		
Amount Uncompleted	0.00	11,539.00	117,869.00		
Total Uncompleted	50,000.00	8,524,059.00	4,577,540.00	1,331,074.00	

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


Subscribed and sworn to before me

July 10, 2024


 Notary Public C.J. Montalbano
 My commission expires: 4/5/2026

OFFICIAL SEAL
 (Notary Seal)
 C J MONTALBANO
 NOTARY PUBLIC, STATE OF ILLINOIS
 DUPAGE COUNTY
 MY COMMISSION EXPIRES 04/05/2026

Type or Print Name Michael Healy Asst. Secretary
 Officer or Director Title

Signed 
 Company R.W. Dunteman Company

Address 600 S. Lombard Road
Addison, IL 60101



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 8/2/2024
(Letting date)

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

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of 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**.

	2201	2202	2203	2209	2231	
Contract Number		61G71	61H24	61H46	61H51	
Contract With	Cook County	IDOT	IDOT	IDOT	IDOT	
Estimated Completion Date	5/24	90 WD	185 WD	11/22	50 WD	
Total Contract Price	10,672,617.00	2,659,791.00	16,486,777.00	2,985,000.00	521,372.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,513,227.00	244,738.00	7,575,227.00	20,000.00	32,000.00	30,443,573.00
Uncompleted Dollar Value if Firm is the Subcontractor						10,000.00
Total Value of All Work						30,453,573.00

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

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

						Accumulated Totals
Earthwork (200)	100,000.00	0.00	1,328,000.00			3,628,000.00
Portland Cement Concrete Paving (420)	0.00	0.00	154,000.00			877,000.00
HMA Plant Mix (500/540)	32,000.00	0.00	833,000.00			1,731,000.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces (300)	286,000.00	0.00	117,000.00			1,542,000.00
Highway, R.R. and Waterway Struct (425)						0.00
Drainage (600)	16,000.00					16,000.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction (400/520)	9,000.00	0.00	979,000.00			1,938,000.00
Landscaping (240)			519,500.00			519,500.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling (270)			85,000.00			166,708.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
(field office, trainees, allowances, etc.)	54,000.00					143,000.00
Mobilization	59,000.00	65,000.00	97,000.00	20,000.00	32,000.00	810,000.00
Totals	556,000.00	65,000.00	4,112,500.00	20,000.00	32,000.00	11,371,208.00

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Part III. Work Subcontracted to Others


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

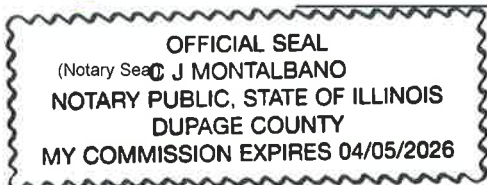
	2201	2201	2202	2203	2203
Subcontractor					
Type of Work	Bridge	Sewer Clean	Electrical	Brick Pavers	Signs
Subcontract Price	1,125,925.00	25,307.00	65,690.00	470,732.00	452,748.00
Amount Uncompleted	23,000.00	25,307.00	47,000.00	81,000.00	452,748.00
Subcontractor					
Type of Work	Demolition	Sewer	Landscaping	Cracks	Pavt. Marking
Subcontract Price	171,250.00	1,425,093.00	42,362.00	12,125.00	32,854.00
Amount Uncompleted	0.00	95,000.00	26,000.00	12,125.00	32,854.00
Subcontractor					
Type of Work	Electrical	Pavt. Marking	Sewer	Electrical	Survey
Subcontract Price	704,432.00	41,630.00	696,515.00	3,075,468.00	109,800.00
Amount Uncompleted	286,000.00	22,000.00	103,500.00	1,519,000.00	44,000.00
Subcontractor					
Type of Work	Fence	Survey	Pavt. Marking	Landscaping	Traffic
Subcontract Price	350,517.00	114,500.00	3,238.00	676,047.00	819,150.00
Amount Uncompleted	228,000.00	30,000.00	3,238.00	437,000.00	444,000.00
Subcontractor					
Type of Work	Landscaping	Traffic	Survey	LJS/Bit. Prime	Tree Removal
Subcontract Price	191,881.00	209,840.00	14,450.00	114,376.00	89,062.00
Amount Uncompleted	146,000.00	69,000.00	0.00	80,000.00	85,000.00
Subcontractor					
Type of Work	Non-Spl	Tree Removal	Traffic	Non-Spl	
Subcontract Price	52,100.00	20,464.00	87,398.00	44,375.00	
Amount Uncompleted	15,000.00	0.00	0.00	33,000.00	
Subcontractor					
Type of Work	Painting		Non-Spl	Sewer	
Subcontract Price	17,920.00		21,300.00	401,147.00	
Amount Uncompleted	17,920.00		0.00	242,000.00	
Total Uncompleted	715,920.00	241,307.00	179,738.00	2,404,125.00	1,058,602.00

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

Subscribed and sworn to before me

July 10, 2024


 Notary Public C.J. Montalbano
 My commission expires: 4/5/2026



Type or Print Name Michael Healy Asst. Secretary
 Officer or Director Title

Signed


Company R.W. Duntelman CompanyAddress 600 S. Lombard RoadAddison, IL 60101



Illinois Department of Transportation

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

Affidavit of Availability For the Letting of

8/2/2024

(Letting date)

Instructions: Complete this form by either typing or using black ink.
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	2241	2301	2303	2306	2307	
Contract Number					62J30	
Contract With	Westmont	Oak Park	Oak Park	Lombard	IDOT	
Estimated Completion Date	7/23	8/23	10/23	10/23	10/23	
Total Contract Price	2,315,060.00	2,725,299.00	1,074,500.00	2,864,780.00	2,443,180.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	235,000.00	198,500.00	181,014.00	50,000.00	45,000.00	31,153,087.00
Uncompleted Dollar Value if Firm is the Subcontractor						10,000.00
Total Value of All Work						31,163,087.00

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						Accumulated Totals
Earthwork (200)	0.00	15,000.00	0.00			3,643,000.00
Portland Cement Concrete Paving (420)						877,000.00
HMA Plant Mix (500/540)		79,000.00	28,000.00			1,838,000.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces (300)	0.00	0.00	0.00			1,542,000.00
Highway, R.R. and Waterway Struct (425)			0.00			0.00
Drainage (600)						16,000.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction (400/520)	160,000.00	0.00	0.00			2,098,000.00
Landscaping (240)						519,500.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling (270)	0.00	0.00	0.00			166,708.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
(field office, trainees, allowances, etc.)		15,000.00	0.00	50,000.00		208,000.00
Mobilization	13,000.00	0.00	50,000.00		45,000.00	918,000.00
Totals	173,000.00	109,000.00	78,000.00	50,000.00	45,000.00	11,826,208.00

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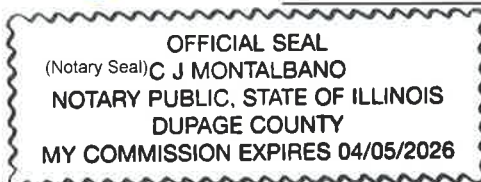
	2241	2301	2303		
Subcontractor					
Type of Work	Layout	Layout	Brick Paver		
Subcontract Price	15,000.00	7,500.00	122,725.00		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor					
Type of Work	Tree Rem.	LJS / Bit. Prime	Bit. Prime		
Subcontract Price	3,010.00	42,800.00	3,014.00		
Amount Uncompleted	0.00	3,000.00	3,014.00		
Subcontractor					
Type of Work	Brick Paver	Sewer	Striping		
Subcontract Price	171,551.00	337,200.00	3,592.00		
Amount Uncompleted	0.00	28,500.00	0.00		
Subcontractor					
Type of Work	Sewer	Electrical	Sewer		
Subcontract Price	187,137.00	116,800.00	21,852.00		
Amount Uncompleted	0.00	18,000.00	0.00		
Subcontractor					
Type of Work	Electrical	Landscape	Electrical		
Subcontract Price	446,248.00	178,200.00	431,195.00		
Amount Uncompleted	33,000.00	40,000.00	100,000.00		
Subcontractor					
Type of Work	Landscaping	Traffic	Landscape		
Subcontract Price	184,517.00	210,265.00	26,916.00		
Amount Uncompleted	14,000.00	0.00	0.00		
Subcontractor					
Type of Work	Traffic & Striping	Striping	Traffic Control		
Subcontract Price	219,145.00	72,747.00	24,955.00		
Amount Uncompleted	15,000.00	0.00	0.00		
Total Uncompleted	62,000.00	89,500.00	103,014.00	0.00	0.00

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Subscribed and sworn to before me

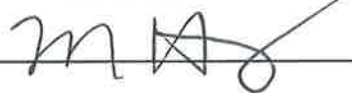
July 10, 2024


 Notary Public C.J. Montalbano
 My commission expires: 4/5/2026



Type or Print Name Michael Healy Asst. Secretary
 Officer or Director Title

Signed


Company R.W. Dunteman Company

Address 600 S. Lombard Road
Addison, IL 60101



Illinois Department of Transportation

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

Affidavit of Availability For the Letting of 8/2/2024

(Letting date)

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Part I. Work Under Contract

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	2322	2323	2326	2333	2334	
Contract Number		61J56			62K04	
Contract With	Westmont	IDOT	Glen Ellyn	Oak Park	IDOT	
Estimated Completion Date	10/23	35 WD	10/23	11/23	10/24	
Total Contract Price	1,196,374.00	793,000.00	4,377,900.00	3,277,000.00	5,675,641.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	15,000.00	12,000.00	201,870.00	358,250.00	3,944,457.00	35,684,664.00
Uncompleted Dollar Value if Firm is the Subcontractor						10,000.00
						35,694,664.00

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						Accumulated Totals
Earthwork (200)			0.00	0.00	542,000.00	4,185,000.00
Portland Cement Concrete Paving (420)						877,000.00
HMA Plant Mix (500/540)			0.00	70,000.00	851,000.00	2,759,000.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces (300)			0.00	0.00	71,000.00	1,613,000.00
Highway, R.R. and Waterway Struct (425)						0.00
Drainage (600)						16,000.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction (400/520)			0.00	180,000.00	140,000.00	2,418,000.00
Landscaping (240)						519,500.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling (270)			0.00	0.00	124,816.00	291,524.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)			5,585.00			5,585.00
(field office, trainees, allowances, etc.)				50,000.00	58,000.00	316,000.00
Mobilization	15,000.00	12,000.00		3,000.00	30,000.00	978,000.00
Totals	15,000.00	12,000.00	5,585.00	303,000.00	1,816,816.00	13,978,609.00

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Part III. Work Subcontracted to Others

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	2326	2333	2333	2334	2334
Subcontractor					
Type of Work	Tree Removal	Video	LJS	Bit. Prime/LJS	Traffic
Subcontract Price	8,886.00	4,800.00	45,054.00	72,886.00	597,784.00
Amount Uncompleted	4,000.00	0.00	33,000.00	72,886.00	209,000.00
Subcontractor					
Type of Work	Layout	Bit. Prime	Striping	Tree Rem.	Striping
Subcontract Price	9,895.00	49,120.00	90,952.00	13,009.00	58,091.00
Amount Uncompleted	0.00	5,000.00	0.00	5,000.00	58,091.00
Subcontractor					
Type of Work	Bit. Prime	Tree Rem.	Layout	Concrete	Layout
Subcontract Price	32,285.00	19,076.00	14,749.00	712,004.00	40,940.00
Amount Uncompleted	32,285.00	0.00	0.00	482,000.00	20,500.00
Subcontractor					
Type of Work	Sewer	Sewer	Non-Spl Waste	Sewer	Non-Spl Waste
Subcontract Price	577,420.00	334,334.00	5,300.00	774,642.00	43,200.00
Amount Uncompleted	160,000.00	14,000.00	3,250.00	521,000.00	17,000.00
Subcontractor					
Type of Work	Landscape	Electric		Electric	Sewer Clean
Subcontract Price	185,063.00	75,450.00		623,163.00	16,860.00
Amount Uncompleted	0.00	0.00		511,000.00	16,860.00
Subcontractor					
Type of Work	Traffic	Landscape		Landscape	
Subcontract Price	227,001.00	135,576.00		211,191.00	
Amount Uncompleted	0.00	0.00		209,000.00	
Subcontractor					
Type of Work	Pavt. Marking	Traffic		Fence	
Subcontract Price	4,265.00	41,072.00		5,304.00	
Amount Uncompleted	0.00	0.00		5,304.00	
Total Uncompleted	196,285.00	19,000.00	36,250.00	1,806,190.00	321,451.00

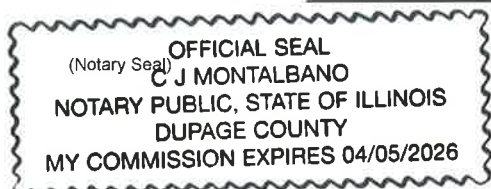
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Subscribed and sworn to before me

July 10, 2024


Notary Public C.J. Montalbano

My commission expires: 4/5/2026



Type or Print Name Michael Healy Asst. Secretary
Officer or Director Title

Signed 

Company R.W. Duntelman Company

Address 600 S. Lombard Road
Addison, IL 60101



Illinois Department of Transportation

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

Affidavit of Availability For the Letting of 8/2/2024 (Letting date)

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Part I. Work Under Contract

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	2335	2336	2347	2348	
Contract Number	61H85			RR-23-4916	
Contract With	IDOT	IDOT	Arlington Hts.	ISTHA	
Estimated Completion Date	180 WD	10/24	6/24	6/24	
Total Contract Price	8,184,713.00	5,220,905.00	2,972,000.00	556,000.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	6,343,686.00	2,919,697.00	2,087,052.00	194,599.00	47,229,698.00
Uncompleted Dollar Value if Firm is the Subcontractor					10,000.00
					47,239,698.00

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					Accumulated Totals
Earthwork (200)	585,000.00	447,000.00	229,000.00		5,446,000.00
Portland Cement Concrete Paving (420)	31,169.00				908,169.00
HMA Plant Mix (500/540)	1,756,000.00	919,000.00	388,000.00	0.00	5,822,000.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces (300)	469,000.00	94,500.00	75,000.00		2,251,500.00
Highway, R.R. and Waterway Struct (425)					0.00
Drainage (600)					16,000.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction (400/520)	466,639.00	448,525.00	476,000.00	0.00	3,809,164.00
Landscaping (240)				0.00	519,500.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Cold Milling, Planning & Rotomilling (270)	52,949.00	23,556.00	27,204.00	0.00	395,233.00
Demolition					0.00
Pavement Markings (Paint)					0.00
Other Construction (List)	13,000.00				18,585.00
(field office, trainees, allowances, etc.)	55,000.00	72,000.00		0.00	443,000.00
Mobilization	50,000.00	40,000.00	174,450.00	104,000.00	1,346,450.00
Totals	3,478,757.00	2,044,581.00	1,369,654.00	104,000.00	20,975,601.00

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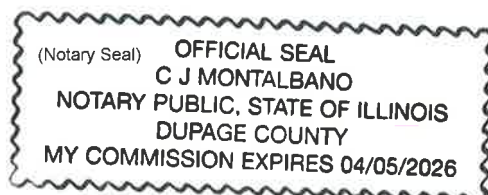
	2335	2336	2336	2347	2348
Subcontractor					
Type of Work	Bit. Prime/LJS	Bit. Prime/LJS	Traffic/Striping	Tree Clear	Bit. Prime
Subcontract Price	82,129.00	75,116.00	305,313.00	2,440.00	2,857.00
Amount Uncompleted	82,129.00	75,116.00	208,000.00	2,440.00	2,857.00
Subcontractor					
Type of Work	Layout	Tree Rem.	Layout	Sewer	Signals
Subcontract Price	34,000.00	10,551.00	37,995.00	859,629.00	5,850.00
Amount Uncompleted	23,800.00	0.00	21,000.00	444,000.00	5,850.00
Subcontractor					
Type of Work	Sewer	Ground Impr.	Non-Spl Waste	Electrical	TC&P/Signs
Subcontract Price	1,517,432.00	488,436.00	70,950.00	267,887.00	113,943.00
Amount Uncompleted	893,000.00	0.00	45,000.00	34,000.00	33,000.00
Subcontractor					
Type of Work	Electric	Sewer		Landscape	Crack Repair
Subcontract Price	1,317,417.00	877,415.00		86,706.00	23,875.00
Amount Uncompleted	1,167,000.00	108,000.00		86,706.00	0.00
Subcontractor					
Type of Work	Landscape/Tree	Electric		TC&P	Striping
Subcontract Price	138,548.00	315,853.00		119,270.00	48,892.00
Amount Uncompleted	121,000.00	290,000.00		119,270.00	48,892.00
Subcontractor					
Type of Work	Fence	Landscape		Striping	
Subcontract Price	80,320.00	98,747.00		1,982.00	
Amount Uncompleted	76,000.00	81,000.00		1,982.00	
Subcontractor					
Type of Work	Traffic/Striping	Fence		Layout	
Subcontract Price	811,710.00	76,326.00		29,000.00	
Amount Uncompleted	502,000.00	47,000.00		29,000.00	
Total Uncompleted	2,864,929.00	601,116.00	274,000.00	717,398.00	90,599.00

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Subscribed and sworn to before me

July 10, 2024


 Notary Public C.J. Montalbano
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Signed 

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	2349	2402	2403	2404	2405	
Contract Number		WA079			I-23-4758	
Contract With	Mauro	IDOT	Downers Grove	J. Neri Co.	Herlihy	
Estimated Completion Date	6/24	90 CD	6/24	9/24	10/25	
Total Contract Price	184,961.00	2,062,000.00	3,377,000.00	235,026.00	4,540,767.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		2,062,000.00	1,951,650.00			51,243,348.00
Uncompleted Dollar Value if Firm is the Subcontractor	184,961.00			47,000.00	4,540,767.00	4,782,728.00
Total Value of A				Total Value of A		56,026,076.00

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						Accumulated Totals
Earthwork (200)		289,560.00	23,500.00			5,759,060.00
Portland Cement Concrete Paving (420)	33,600.00	1,168,000.00			1,045,200.00	3,154,969.00
HMA Plant Mix (500/540)	95,990.00		791,000.00	0.00	148,184.00	6,857,174.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces (300)		149,138.00	68,000.00		721,994.00	3,190,632.00
Highway, R.R. and Waterway Struct (425)						0.00
Drainage (600)						16,000.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction (400/520)	38,610.00	24,050.00	266,000.00	37,000.00	257,715.00	4,432,539.00
Landscaping (240)						519,500.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling (270)	16,761.00		313,000.00	10,000.00	29,087.00	764,081.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)		26,400.00				44,985.00
(field office, trainees, allowances, etc.)		15,878.00	7,900.00			466,778.00
Mobilization		200,000.00			325,000.00	1,871,450.00
Totals	184,961.00	1,873,026.00	1,469,400.00	47,000.00	2,527,180.00	27,077,168.00

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Part III. Work Subcontracted to Others

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

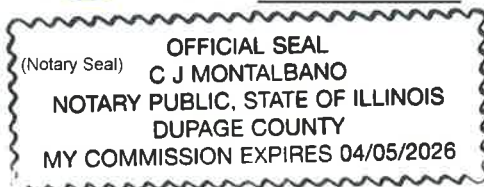
	2402	2403	2405		
Subcontractor					
Type of Work	Electrical	LJS	Excavation		
Subcontract Price	20,000.00	63,646.00	2,013,587.00		
Amount Uncompleted	20,000.00	40,000.00	2,013,587.00		
Subcontractor					
Type of Work	Landscape	Removals			
Subcontract Price	20,750.00	302,403.00			
Amount Uncompleted	20,750.00	122,500.00			
Subcontractor					
Type of Work	Striping	Sewer			
Subcontract Price	17,169.00	115,820.00			
Amount Uncompleted	17,169.00	51,500.00			
Subcontractor					
Type of Work	Sewer	Electric			
Subcontract Price	131,055.00	9,750.00			
Amount Uncompleted	131,055.00	9,750.00			
Subcontractor					
Type of Work		Landscape			
Subcontract Price		178,690.00			
Amount Uncompleted		164,500.00			
Subcontractor					
Type of Work		Traffic/Striping			
Subcontract Price		144,659.00			
Amount Uncompleted		82,000.00			
Subcontractor					
Type of Work		Layout			
Subcontract Price		22,821.00			
Amount Uncompleted		12,000.00			
Total Uncompleted	188,974.00	482,250.00	2,013,587.00	0.00	0.00

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

Subscribed and sworn to before me

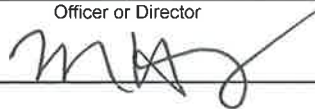
July 10, 2024


 Notary Public C.J. Montalbano
 My commission expires: 4/5/2026



Type or Print Name Michael Healy Asst. Secretary
 Officer or Director Title

Signed



Company R.W. Dunteman Company

Address 600 S. Lombard Road
Addison, IL 60101



Illinois Department of Transportation

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

Affidavit of Availability For the Letting of 8/2/2024

(Letting date)

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Part I. Work Under Contract

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	2406	2407	2408		
Contract Number		60R59	62J47		
Contract With	Milton Twp.	IDOT	IDOT		
Estimated Completion Date	7/24	10/25	85 WD		
Total Contract Price	2,326,286.00	43,291,182.00	4,120,524.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,443,083.00	41,022,217.00	3,898,461.00		97,607,109.00
Uncompleted Dollar Value if Firm is the Subcontractor					4,782,728.00
Total Value of All Work					102,389,837.00

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

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					Accumulated Totals
Earthwork (200)		9,848,641.00	317,058.00		15,924,759.00
Portland Cement Concrete Paving (420)		125,432.00			3,280,401.00
HMA Plant Mix (500/540)	1,077,000.00	3,793,440.00	485,886.00		12,213,500.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces (300)	3,633.00	931,443.00	60,908.00		4,186,616.00
Highway, R.R. and Waterway Struct (425)					0.00
Drainage (600)	3,600.00				19,600.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction (400/520)	173,000.00	1,389,052.00	530,659.00		6,525,250.00
Landscaping (240)					519,500.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Cold Milling, Planning & Rotomilling (270)	155,000.00	144,747.00	375,466.00		1,439,294.00
Demolition					0.00
Pavement Markings (Paint)					0.00
Other Construction (List)					44,985.00
(field office, trainees, allowances, etc.)		19,224.00	79,900.00		565,902.00
Mobilization		462,000.00	34,000.00		2,367,450.00
Totals	1,412,233.00	16,713,979.00	1,883,877.00	0.00	0.00
					47,087,257.00

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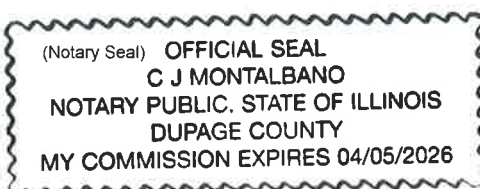
	2406	2407	2407	2407	2408
Subcontractor					
Type of Work	Bit. Prime	LJS/Pime	Electric	NSW	Prime/LJS
Subcontract Price	871.00	205,826.00	4,347,014.00	139,030.00	38,474.00
Amount Uncompleted	871.00	205,826.00	4,347,014.00	139,030.00	38,474.00
Subcontractor					
Type of Work	Striping	Tree Clear	Landscape	Sewer Clean	Sewer
Subcontract Price	13,179.00	25,397.00	1,290,364.00	8,165.00	84,036.00
Amount Uncompleted	13,179.00	25,397.00	1,290,364.00	8,165.00	84,036.00
Subcontractor					
Type of Work	Traffic Control	Structural Concrete	Fence		Electric
Subcontract Price	16,800.00	5,639,202.00	926,558.00		1,579,468.00
Amount Uncompleted	16,800.00	5,639,202.00	926,558.00		1,579,468.00
Subcontractor					
Type of Work		Structural Steel	Traffic		Landscape
Subcontract Price		5,147,436.00	932,444.00		7,795.00
Amount Uncompleted		5,147,436.00	932,444.00		7,795.00
Subcontractor					
Type of Work		Bridge Demo	Striping		Traffic/Striping
Subcontract Price		1,585,720.00	99,760.00		263,905.00
Amount Uncompleted		1,585,720.00	99,760.00		263,905.00
Subcontractor					
Type of Work		Painting	Layout		NSW
Subcontract Price		459,486.00	289,400.00		15,406.00
Amount Uncompleted		459,486.00	289,400.00		15,406.00
Subcontractor					
Type of Work		Sewer	Sawcutting		Layout
Subcontract Price		3,165,948.00	46,488.00		25,500.00
Amount Uncompleted		3,165,948.00	46,488.00		25,500.00
Total Uncompleted	30,850.00	16,229,015.00	7,932,028.00	147,195.00	2,014,584.00

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

Subscribed and sworn to before me

July 10, 2024


 Notary Public C.J. Montalbano
 My commission expires: 4/5/2026



Type or Print Name Michael Healy Asst. Secretary
 Officer or Director Title
 Signed 
 Company R.W. Dunteman Company
 Address 600 S. Lombard Road
Addison, IL 60101



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 8/2/2024

(Letting date)

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	2409	2411	2412		
Contract Number					
Contract With	Naperville	Wheaton	Addison		
Estimated Completion Date	11/24	200 WD	60 WD		
Total Contract Price	4,546,335.00	3,888,000.00	1,166,000.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	4,546,335.00	3,461,999.00	717,545.00		106,332,988.00
Uncompleted Dollar Value if Firm is the Subcontractor					4,782,728.00
Total Value of All Work					111,115,716.00

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						Accumulated Totals
Earthwork (200)	542,089.00	103,000.00	4,500.00			16,574,348.00
Portland Cement Concrete Paving (420)						3,280,401.00
HMA Plant Mix (500/540)	178,209.00	1,008,358.00	429,266.00			13,829,333.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces (300)	207,459.00	27,971.00	12,962.00			4,435,008.00
Highway, R.R. and Waterway Struct (425)						0.00
Drainage (600)						19,600.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction (400/520)	256,596.00	651,000.00	90,000.00			7,522,846.00
Landscaping (240)						519,500.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling (270)		246,267.00	83,190.00			1,768,751.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						44,985.00
(field office, trainees, allowances, etc.)		3,650.00	0.00			569,552.00
Mobilization	291,065.00					2,658,515.00
Totals	1,475,418.00	2,040,246.00	619,918.00	0.00	0.00	51,222,839.00

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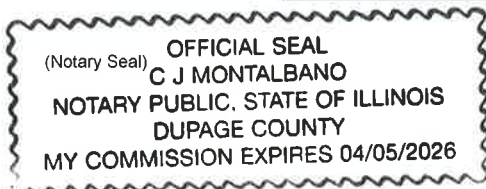
	2409	2409	2411	2412	
Subcontractor					
Type of Work	Video	Layout	Prime	Prime	
Subcontract Price	4,485.00	63,700.00	32,170.00	7,400.00	
Amount Uncompleted	4,485.00	63,700.00	32,170.00	7,400.00	
Subcontractor					
Type of Work	Prime/LJS		Sewer	Removals	
Subcontract Price	17,770.00		1,156,046.00	93,113.00	
Amount Uncompleted	17,770.00		1,056,000.00	7,000.00	
Subcontractor					
Type of Work	Tree Clear		Landscape	Tree Clear	
Subcontract Price	37,242.00		114,503.00	4,500.00	
Amount Uncompleted	37,242.00		96,000.00	3,300.00	
Subcontractor					
Type of Work	Sewer		Traffic	Sewer	
Subcontract Price	2,777,206.00		275,850.00	132,995.00	
Amount Uncompleted	2,777,206.00		207,000.00	43,600.00	
Subcontractor					
Type of Work	Electric		Striping	Landscape	
Subcontract Price	35,760.00		30,583.00	18,482.00	
Amount Uncompleted	35,760.00		30,583.00	18,482.00	
Subcontractor					
Type of Work	Landscape			Traffic	
Subcontract Price	114,918.00			17,719.00	
Amount Uncompleted	114,918.00			12,700.00	
Subcontractor					
Type of Work	Traffic/Striping			Striping	
Subcontract Price	19,836.00			5,145.00	
Amount Uncompleted	19,836.00			5,145.00	
Total Uncompleted	3,007,217.00	63,700.00	1,421,753.00	97,627.00	0.00

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

Subscribed and sworn to before me

July 10, 2024


 Notary Public C.J. Montalbano
 My commission expires: 4/5/2026



Type or Print Name Michael Healy Asst. Secretary
 Officer or Director Title

Signed 

Company R.W. Dunteman Company
 Address 600 S. Lombard Road
Addison, IL 60101



(Letting date)

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

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	2414	2415				
Contract Number	61K00	61K13				
Contract With	IDOT	IDOT				
Estimated Completion Date	70 WD	45 WD				
Total Contract Price	1,427,498.00	544,000.00				Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,350,348.00	514,620.00				108,197,956.00
Uncompleted Dollar Value if Firm is the Subcontractor						4,782,728.00
Total Value of All Work						112,980,684.00

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						Accumulated Totals
Earthwork (200)	34,533.00	86,411.00				16,695,292.00
Portland Cement Concrete Paving (420)	68,120.00					3,348,521.00
HMA Plant Mix (500/540)	348,003.00	2,800.00				14,180,136.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces (300)	25,612.00	40,060.00				4,500,680.00
Highway, R.R. and Waterway Struct (425)						0.00
Drainage (600)						19,600.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction (400/520)	133,028.00	173,076.00				7,828,950.00
Landscaping (240)						519,500.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling (270)	116,118.00					1,884,869.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						44,985.00
(field office, trainees, allowances, etc.)	20,000.00					589,552.00
Mobilization	26,000.00	3,400.00				2,687,915.00
Totals	771,414.00	305,747.00	0.00	0.00	0.00	52,300,000.00

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Part III. Work Subcontracted to Others

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	2414	2414	2415	2415	
Subcontractor					
Type of Work	Video	Landscape	Prime	Layout	
Subcontract Price	1,200.00	18,270.00	213.00	7,900.00	
Amount Uncompleted	1,200.00	18,270.00	213.00	7,900.00	
Subcontractor					
Type of Work	Prime	Traffic	Removals	NSW Testing	
Subcontract Price	6,791.00	49,233.00	17,626.00	17,150.00	
Amount Uncompleted	6,791.00	49,233.00	17,626.00	17,150.00	
Subcontractor					
Type of Work	Removal	LJS	Tree Clear		
Subcontract Price	43,918.00	25,719.00	8,362.00		
Amount Uncompleted	43,918.00	25,719.00	8,362.00		
Subcontractor					
Type of Work	Tree Clear	Striping	Sewer		
Subcontract Price	9,165.00	23,712.00	117,898.00		
Amount Uncompleted	9,165.00	23,712.00	117,898.00		
Subcontractor					
Type of Work	Concrete	Layout	Landscape		
Subcontract Price	48,728.00	9,000.00	22,094.00		
Amount Uncompleted	48,728.00	9,000.00	22,094.00		
Subcontractor					
Type of Work	Sewer	NSW Testing	Traffic		
Subcontract Price	232,455.00	28,585.00	10,987.00		
Amount Uncompleted	232,455.00	28,585.00	10,987.00		
Subcontractor					
Type of Work	Electric	Sewer Clean	Striping		
Subcontract Price	67,458.00	14,700.00	6,643.00		
Amount Uncompleted	67,458.00	14,700.00	6,643.00		
Total Uncompleted	409,715.00	169,219.00	183,823.00	25,050.00	0.00

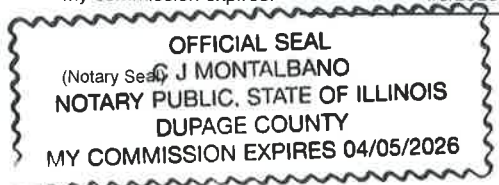
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	2416	2417	2418			
Contract Number	62P50	60P75	61J30			
Contract With	IDOT	IDOT	Herlihy			
Estimated Completion Date	85 WD	11/26	145 WD			
Total Contract Price	7,068,889.00	38,948,948.00	1,340,169.00			Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	7,068,889.00	36,843,948.00				152,110,793.00
Uncompleted Dollar Value if Firm is the Subcontractor			1,340,169.00			6,122,897.00
Total Value of All Work						158,233,690.00

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						Accumulated Totals
Earthwork (200)	269,424.00	5,739,616.00	255,044.00			22,959,376.00
Portland Cement Concrete Paving (420)	20,726.00	5,523,035.00				8,892,282.00
HMA Plant Mix (500/540)	267,072.00	2,707,836.00	459,015.00			17,614,059.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces (300)	258,166.00	2,090,424.00	305,203.00			7,154,473.00
Highway, R.R. and Waterway Struct (425)						0.00
Drainage (600)						19,600.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction (400/520)	382,345.00	1,907,480.00	144,577.00			10,263,352.00
Landscaping (240)						519,500.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling (270)	48,631.00	72,173.00				2,005,673.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						44,985.00
(field office, trainees, allowances, etc.)	7,900.00	87,600.00				685,052.00
Mobilization	536,714.00	300,000.00	145,500.00			3,670,129.00
Totals	1,790,978.00	18,428,164.00	1,309,339.00	0.00	0.00	73,828,481.00

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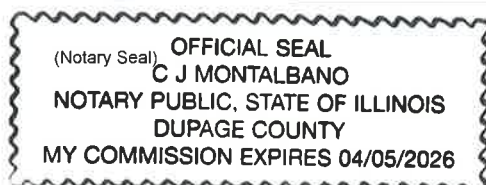
	2416	2416	2417	2417	2418
Subcontractor					
Type of Work	LJS/Prime	Layout	Ground Impr.	Landscape	LJS/Prime
Subcontract Price	36,062.00	24,900.00	174,555.00	1,146,468.00	29,230.00
Amount Uncompleted	36,062.00	24,900.00	174,555.00	1,146,468.00	29,230.00
Subcontractor					
Type of Work	Tree Clear	NSW Testing	Tree Clear	Fence	Sawcutting
Subcontract Price	1,050.00	36,890.00	107,555.00	434,892.00	1,600.00
Amount Uncompleted	1,050.00	36,890.00	107,555.00	434,892.00	1,600.00
Subcontractor					
Type of Work	Sewer	Sewer Clean	Bridge/Structures	Traffic	
Subcontract Price	225,914.00	1,500.00	7,003,754.00	1,687,253.00	
Amount Uncompleted	225,914.00	1,500.00	7,003,754.00	1,687,253.00	
Subcontractor					
Type of Work	Electric		Waterproof	LJS	
Subcontract Price	4,741,980.00		106,632.00	39,128.00	
Amount Uncompleted	4,741,980.00		106,632.00	39,128.00	
Subcontractor					
Type of Work	Landscape		Demolition	Striping	
Subcontract Price	55,172.00		47,600.00	131,713.00	
Amount Uncompleted	55,172.00		47,600.00	131,713.00	
Subcontractor					
Type of Work	Traffic		Sewer	Layout/Testing	
Subcontract Price	107,583.00		5,080,063.00	434,072.00	
Amount Uncompleted	107,583.00		5,080,063.00	434,072.00	
Subcontractor					
Type of Work	Striping		Electrical	Cleaning	
Subcontract Price	46,860.00		1,968,508.00	53,591.00	
Amount Uncompleted	46,860.00		1,968,508.00	53,591.00	
Total Uncompleted	5,214,621.00	63,290.00	14,488,667.00	3,927,117.00	30,830.00

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

Subscribed and sworn to before me

July 10, 2024


 Notary Public C.J. Montalbano
 My commission expires: 4/5/2026



Type or Print Name Michael Healy Asst. Secretary
 Officer or Director Title
 Signed 
 Company R.W. Dunteman Company
 Address 600 S. Lombard Road
Addison, IL 60101



Illinois Department of Transportation

Affidavit of Availability

For the Letting of 8/2/2024

(Letting date)

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

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

	2419-Pending	2420				
Contract Number	62U73					
Contract With	IDOT	Martam				
Estimated Completion Date	45 WD	11/24				
Total Contract Price	1,457,500.00	55,330.00				Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,457,500.00					153,568,293.00
Uncompleted Dollar Value if Firm is the Subcontractor		55,330.00				6,178,227.00
Total Value of All Work						159,746,520.00

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

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

						Accumulated Totals
Earthwork (200)	60,702.00					23,020,078.00
Portland Cement Concrete Paving (420)						8,892,282.00
HMA Plant Mix (500/540)	70,474.00	50,920.00				17,735,453.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces (300)	13,651.00					7,168,124.00
Highway, R.R. and Waterway Struct (425)						0.00
Drainage (600)						19,600.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction (400/520)	77,635.00	4,410.00				10,345,397.00
Landscaping (240)						519,500.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling (270)						2,005,673.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						44,985.00
(field office, trainees, allowances, etc.)	21,000.00					706,052.00
Mobilization	108,421.00					3,778,550.00
Totals	351,883.00	55,330.00	0.00	0.00	0.00	74,235,694.00

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

Part III. Work Subcontracted to Others

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

	2419	2419			
Subcontractor					
Type of Work	Prime	Sewer Clean			
Subcontract Price	256.00	11,900.00			
Amount Uncompleted	256.00	11,900.00			
Subcontractor					
Type of Work	Electrical				
Subcontract Price	973,574.00				
Amount Uncompleted	973,574.00				
Subcontractor					
Type of Work	Landscape				
Subcontract Price	7,050.00				
Amount Uncompleted	7,050.00				
Subcontractor					
Type of Work	Traffic				
Subcontract Price	71,239.00				
Amount Uncompleted	71,239.00				
Subcontractor					
Type of Work	Striping				
Subcontract Price	10,871.00				
Amount Uncompleted	10,871.00				
Subcontractor					
Type of Work	Layout				
Subcontract Price	19,787.00				
Amount Uncompleted	19,787.00				
Subcontractor					
Type of Work	NSW				
Subcontract Price	10,940.00				
Amount Uncompleted	10,940.00				
Total Uncompleted	1,093,717.00	11,900.00	0.00	0.00	0.00

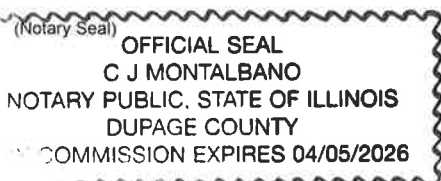
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Subscribed and sworn to before me

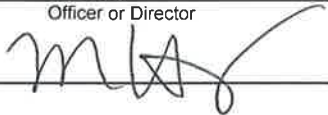
July 10, 2024


Notary Public C.J. Montalbano

My commission expires: 4/5/2026



Type or Print Name Michael Healy Asst. Secretary
Officer or Director Title

Signed 

Company R.W. Dunteman Company

Address 600 S. Lombard Road
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