



PROPOSAL COVER
(Return with Bid – 1 page)

Project Name: **2025 Bike Boulevard Project**

Project Number: **25-15**

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

Submitted to the President and Board of Trustees

By: Maintenance Coatings Co.
(Contractor's Name)

705 Bowes Road,
(Address)

South Elgin, IL 60177
(City)



CONTRACT PROPOSAL

(Return with Bid – 1 page)

Proposal of Maintenance Coatings Co.
for Project 25-15, 2025 Bike Boulevard Project 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 dated July 2025.
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. 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.
4. The undersigned agrees to substantially complete all work by October 31, 2025 unless additional time is granted in accordance with the specifications.
5. Accompanying this proposal is a bid bond on the Village Bond form, complying with the specifications, made payable to the Village of Oak Park.
6. 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.
7. Each pay item should have a unit price and a total price.
8. 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.
9. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned 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.
12. 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). **The Prevailing Wage Act / Federal Requirements require maintaining and submitting Certified Payroll records monthly for all entities working on this project.**
13. 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)

For complete information covering these items, see IDOT Standard Specifications and Special Provisions.

Line Item	Item Code	Item Description	UofM	Quantity	Maintenance Coatings Co	
					Unit Price	Extension
1	70102620	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$20,000.00	\$20,000.00
2	72000100	SIGN PANEL - TYPE 1	SQ FT	931	\$25.00	\$23,275.00
3	72400710	RELOCATE SIGN PANEL - TYPE 1	SQ FT	18	\$175.00	\$3,150.00
4	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	168	\$12.00	\$2,016.00
5	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	7419	\$2.00	\$14,838.00
6	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	2029	\$3.00	\$6,087.00
7	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	888	\$6.00	\$5,328.00
8	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	372	\$12.00	\$4,464.00
9	78008200	POLYUREA PAVEMENT MARKING TYPE I - LETTERS AND SYMBOLS	SQFT	19515	\$12.75	\$248,816.25
10	78008210	POLYUREA PAVEMENT MARKING TYPE I - LINE 4"	FOOT	7419	\$2.00	\$14,838.00
11	78008230	POLYUREA PAVEMENT MARKING TYPE I - LINE 6"	FOOT	100	\$3.10	\$310.00
12	78008250	POLYUREA PAVEMENT MARKING TYPE I - LINE 12"	FOOT	42	\$7.50	\$315.00
13	78008270	POLYUREA PAVEMENT MARKING TYPE I - LINE 24"	FOOT	27	\$15.00	\$405.00
14	78300202	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQFT	68	\$100.00	\$6,800.00
15	X2600007	REMOVE AND SALVAGE SIGN PANEL	EACH	42	\$50.00	\$2,100.00
16	X6350108	FLEXIBLE DELINEATORS	EACH	140	\$75.00	\$10,500.00
17	X7800010	METHYL METHACRYLATE PAVEMENT COLORIZATION	SQYD	1382	\$130.00	\$179,660.00
18	VOP1	CUSTOM SIGN PANEL	SQFT	575	\$30.00	\$17,250.00
19	VOP2	TELESCOPING STEEL SIGN SUPPORT (SPECIAL)	FOOT	3097	\$25.00	\$77,425.00
20	VOP3	RADAR VEHICLE SENSING DEVICE MOUNTING ON EXISTING LIGHT POLE	EACH	17	\$10,000.00	\$170,000.00
21	VOP4	RUBBER SPEED BUMP	FOOT	31	\$75.00	\$2,325.00
					Total	\$809,902.25



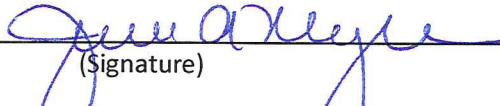
CONTRACTOR'S CERTIFICATIONS

(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: Julie Wrightsman
(Name & Title of Authorized Agent)

(Seal – if Corporation)


(Signature)

Maintenance Coatings Co.
(Company Name)

705 Bowes Road, South Elgin, IL 60177
(Address)

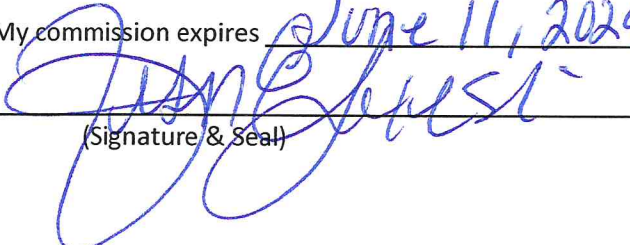
847-622-0020
(Telephone)

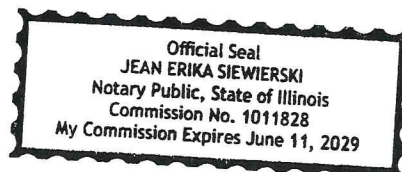
NOTARY PUBLIC
State of Illinois, County of Kane

Subscribed and sworn to before me this

23 day of July A.D. 2025

My commission expires June 11, 2029


(Signature & Seal)



Complete the applicable paragraph below.

1. Corporation

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

Maintenance Coatings Co. and is organized and existing under the laws of the State of
Illinois.

The full names of its Officers are:

Julie Wrightsman
(President)

Jeff Schuldt
(Secretary)

Julie Wrightsman
(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 and Title for Owner and /or Company Officers.

Name

Title

Julie Wrightsman, President

Rachel Traficanti, Vice President

Jeff Schuldt, Secretary and Vice President



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.

Julie Wrightsman, being first duly sworn, deposes and says that he/she is the
(Name of person making the affidavit)

President of Maintenance Coatings Co.
(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

Maintenance Coatings Co. 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.

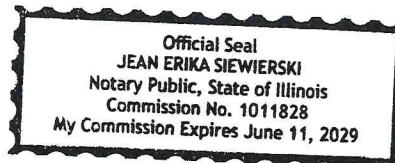
[Signature]
(Signature of person making the affidavit)

NOTARY PUBLIC
State of Illinois, County of KANE

Subscribed and sworn to before me this

23 day of July A.D. 2025

My commission expires June 11, 2029
[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 Marilyn Sudkamp at (708) 358-5727.

Vendor Name: Maintenance Coatings Co.

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?

41 Number of full-time employees

1 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: Maintenance Coatings Co. Total Number of Employees: 42

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	3	1	2									0
Professionals	2		2									0
Technicians												
Sales Workers	1	1										0
Office & Clerical			2									
Semi-Skilled	36	36		2	27							29
Laborers												
Service Workers												
Total												
Management Trainees												
Apprentices												

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 Kane

Jeannette

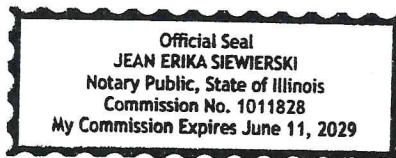
Julie Wrightsman, being first duly sworn, deposes and says that he/she is the President
(Name of person making the affidavit) (Title or Office)

of Maintenance Coatings Co. 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 23rd day of July A.D. 2025

My commission expires June 11, 2029

Jeannette
(Signature & Seal)





SCHEDULE C

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

(Return with Bid if applicable – 2 pages)

Marking Specialists Corporation

(M/WBE Firm)

114 HIGH ROAD, UNIT 1

(Address)

ROB BUSER

(Contact Person)

5.1.2026

(Certification Expiration Date)

25-15

(Contract Number)

CARL, IL 60013

(City/State/Zip Code)

847.462.0799 / 847.462.0923

(Phone Number/Fax Number)

HISPANIC

(Race/Gender)

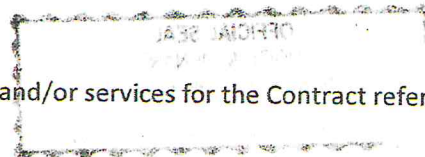
Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

☒ 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:



Polyurea Pavement Marking

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

\$264,684.25

M/WBE

[Signature]

(Signature)

ROBERT W. BUGGER

(Name)

Marking Specialists CORPORATION

(Company)

7.23.2025

(Date)

NOTARY PUBLIC

State of Illinois, County of Kane

Subscribed and sworn to before me this

Twenty Third day of July A.D. 2025

My commission expires 12/06/2028

Judith M. Menard
(Signature & Seal)



PRIME BIDDER/PROPOSER

[Signature]

(Signature)

Julie Wrightsman

(Name)

Maintenance Coatings Co.

(Company)

07/23/2025

(Date)



SCHEDULE D

M/WBE Participation Affidavit

(Return with Bid – 3 pages)

25-15

(Contract Number)

\$ 809,902.25

(Contract Value)

Julie Wrightsman

(Contact Person)

847-622-0020

(Phone Number/Fax Number)

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

Items Specified in the bid documents for contrac 25-15 Addendum 1

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, Julie Wrightsman, 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.

Julie Wrightsman

(Signature)

Maintenance Coatings Co.

(Company)

847-622-0020

(Phone Number)

Julie Wrightsman, President

(Name & Title)

705 Bowes Road,

(Address)

South Elgin, IL 60177

(City/State/Zip Code)

NOTARY PUBLIC

State of Illinois, County of Kane

Subscribed and sworn to before me this

23

day of

July

A.D. 20

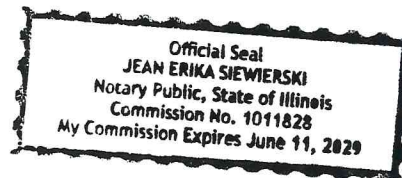
25

My commission expires

June 11, 2029

JEAN ERIKA SIEWIERSKI

(Signature & Seal)



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: Marking Specialists Race/Gender: Hispanic/ Male
Address: 555 Sundown Road
City/State/Zip: South Elgin, IL 60177
Phone Number/ Fax Number: 847-608-6614
Contact Person: Rob Buerer
Dollar Amount: \$ # 264,684.25 Percentage: 33%
Schedule C Attached? ☒ Yes ☐ No
Description of Commodity and/or Services: Polyurea Pavement Marking

Name of M/WBE Firm: Maintenance Coatings Co. Race/Gender: Caucasian/Female
Address: 705 Bowes Road
City/State/Zip: South Elgin, IL 60177
Phone Number/ Fax Number: 847-622-0020
Contact Person: Julie Wrightsman
Dollar Amount: \$ 345,218 Percentage: 67%
Schedule C Attached? ☐ Yes ☒ No
Description of Commodity and/or Services: Pavement Marking, signing, Traffic Control,

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: \$ _____ Total WBE Percentage: _____



SCHEDULE C

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

(Return with Bid if applicable – 2 pages)

Marking Specialists Corporation

(M/WBE Firm)

114 HIGH ROAD, UNIT 1

(Address)

Rob Burger

(Contact Person)

5.1.2026

(Certification Expiration Date)

25-15

(Contract Number)

CARL, FL 60013

(City/State/Zip Code)

847.462.0799 / 847.462.0923

(Phone Number/Fax Number)

HISPANIC

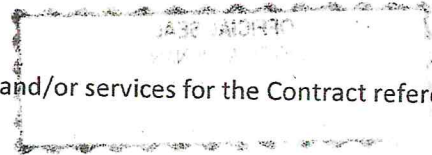
(Race/Gender)

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:

Polyurea Pavement Marking

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

\$264,684.25

M/WBE

[Signature]

(Signature)

ROBERT W. BURGER

(Name)

Marking Specialists Corporation

(Company)

7.23.2025

(Date)

NOTARY PUBLIC

State of Illinois, County of Kane

Subscribed and sworn to before me this

Twenty Third day of July A.D. 2025

My commission expires 12/06/2028

Judith M. Menard
(Signature & Seal)



PRIME BIDDER/PROPOSER

[Signature]
(Signature)

Julie Wrightsman

(Name)

Maintenance Coatings Co.

(Company)

07/23/2025

(Date)



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 7/24/2025

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	ISTHA 4533	CDOT	CDOT	62H15	62P45	
Contract With	TCP	Rausch	Bigane	D Const	Judlau	
Estimated Completion Date	02/25/26	06/25/25	10/31/25	06/30/25	? Util Delay	
Total Contract Price	252,598	74,442	218,575	575,624	507,837	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						0
Uncompleted Dollar Value if Firm is the Subcontractor	172,999	74,442	44,281	259,019	55,487	606,228
					Total Value of All Work	606,228

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						0
Portland Cement Concrete Paving						0
HMA Plant Mix						0
HMA Paving						0
Clean & Seal Cracks/Joints						0
Aggregate Bases & Surfaces						0
Highway, R.R. and Waterway Structures						0
Drainage						0
Electrical						0
Cover and Seal Coats						0
Concrete Construction						0
Mobilization						0
Pavement Markings (Epoxy)	53,459					53,459
Grooving for Pavement Markings	4,918			21,247		26,165
Pavement Markings (Polyurea)					39,575	39,575
Pavement Markings (Paint)			7,988			7,988
Pavement Markings (Remova)						0
Pavement Markings (RPMs)	10,900			68,016	15,912	94,828
Pavement Markings (Tape)	20,578	57,919	7,193	169,756		255,446
Traffic Control & Protection	67,684					67,684
Pavement Markings (Thermoplastic)		7,965	29,100			37,065
Pavement Mrk (Modified Urethane)	15,460	8,558				24,018
Totals	172,999	74,442	44,281	259,019	55,487	606,228

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 of 7/24/2025
(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**.

	6	7	8	9	10	
Contract Number	ISTHA 4834	CDOT	CCHD	60Y72	62H82	
Contract With	TCP	Rausch	Lorig	Judlau	Judlau	
Estimated Completion Date	11/25/25	11/15/26	08/31/25	? Util Delay	10/31/25	
Total Contract Price	137,121	14,800	48,688	120,716	201,715	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						0
Uncompleted Dollar Value if Firm is the Subcontractor	137,121	14,800	48,688	120,715	129,102	1,056,654
					Total Value of All Work	1,056,654

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						0
Portland Cement Concrete Paving						0
HMA Plant Mix						0
HMA Paving						0
Clean & Seal Cracks/Joints						0
Aggregate Bases & Surfaces						0
Highway,R.R. and Waterway Structures						0
Drainage						0
Electrical						0
Cover and Seal Coats						0
Concrete Construction						0
Mobilization						0
Pavement Markings (Epoxy)						53,459
Grooving for Pavement Markings	2,523					28,688
Pavement Markings (Polyurea)	9,247			55,614		104,436
Pavement Markings (Paint)		38				8,026
Pavement Markings (Remova)					4,618	4,618
Pavement Markings (RPMs)	58,396		14,805	41,238	14,844	224,111
Pavement Markings (Tape)	9,768	6,840				272,054
Traffic Control & Protection	53,500				73,402	194,586
Pavement Markings (Themoplastic)	3,687	7,922	9,152	23,863	27,831	109,520
Pavement Mrk (Modified Urethane)			24,731		8,407	57,156
Totals	137,121	14,800	48,688	120,715	129,102	1,056,654

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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 7/24/2025

(Letting date)

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Part I. Work Under Contract

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	11	12	13	14	15	
Contract Number	64K73	62U36	62G41	62K70	ISTHA 4832	
Contract With	Helm	TCP	TCP	Lorig	TCP	
Estimated Completion Date	06/30/25	08/01/25	05/08/206	10/21/25	07/10/93	
Total Contract Price	47,776	101,989	185,833	312,751		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						0
Uncompleted Dollar Value if Firm is the Subcontractor	47,777	68,239	104,594	36,369	34,160	1,347,793
Total Value of all Work						1,347,793

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

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						Accumulated Totals
Earthwork						0
Portland Cement Concrete Paving						0
HMA Plant Mix						0
HMA Paving						0
Clean & Seal Cracks/Joints						0
Aggregate Bases & Surfaces						0
Highway,R.R. and Waterway Structures						0
Drainage						0
Electrical						0
Cover and Seal Coats						0
Concrete Construction						0
Mobilization						0
Pavement Markings (Epoxy)						53,459
Grooving for Pavement Markings	14,108					42,796
Pavement Markings (Polyurea)						104,436
Pavement Markings (Paint)						8,026
Pavement Markings (Remova)						4,618
Pavement Markings (RPMs)		2,461	9,450			236,022
Pavement Markings (Tape)	21,538	50,653				344,245
Traffic Control & Protection		8,750	64,269	36,369	21,300	325,274
Pavement Markings (Thermoplastic)	12,131		21,097			142,748
Pavement Mrk (Modified Urethane)		6,375	9,778		12,860	86,169
Totals	47,777	68,239	104,594	36,369	34,160	1,347,793

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	16	17	18	19	20	
Contract Number	TI001	ISTHA 4937	CCHD	CDOT	62W53	
Contract With	D Const	Lorig	FH Paschen	TCP	Campanella	
Estimated Completion Date	06/30/25	12/06/25	08/30/29	05/30/26	10/0/25	
Total Contract Price	39,060	266,832	295,588	179,247	307,013	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						0.00
Uncompleted Dollar Value if Firm is the Subcontractor	39,060	222,321	196,997	125,373	140,579	2,072,123.00
Total Value of all Wrok						2,072,123.00

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

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Mobilization						0.00
Pavement Markings (Epoxy)						53,459.00
Grooving for Pavement Markings		18,860	12,390			74,046.00
Pavement Markings (Polyurea)				3,065		107,501.00
Pavement Markings (Paint)	34,620			1,530	24,025	68,201.00
Pavement Markings (Remova)	4,440					9,058.00
Pavement Markings (RPMs)		7,200	30,100			273,322.00
Pavement Markings (Tape)			34,764			379,009.00
Traffic Control & Protection		144,181	55,179		106,058	630,692.00
Pavement Markings (Themoplastic)			11,162	120,778		274,688.00
Pavement Mrk (Modified Urethane)		52,080	53,402		10,496	202,147.00
Totals	39,060	222,321	196,997	125,373	140,579	2,072,123.00

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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 7/24/2025

(Letting date)

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	21	22	23	24	25	
Contract Number	62R89	CDOT	ISTHA 4950	62R91	62P12	
Contract With	TCP Walsh	FH Paschen	Lorig	Martam	Martam	
Estimated Completion Date	10/30/26	10/30/20026	04/30/205	04/30/25	10/31/25	
Total Contract Price	841,341	352,142	148,286	105,044	278,298	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						0
Uncompleted Dollar Value if Firm is the Subcontractor	682,459	207,321	42,603	30,618	117,379	3,152,503
Total Value of All Work						3,152,503.00

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						0
Portland Cement Concrete Paving						0
HMA Plant Mix						0
HMA Paving						0
Clean & Seal Cracks/Joints						0
Aggregate Bases & Surfaces						0
Highway,R.R. and Waterway Structures						0
Drainage						0
Electrical						0
Cover and Seal Coats						0
Concrete Construction						0
Mobilization						0
Pavement Markings (Epoxy)	29,121					82,580
Grooving for Pavement Markings	13,171				110	87,327
Pavement Markings (Polyurea)						107,501
Pavement Markings (Paint)						68,201
Pavement Markings (Remova)			597		8,310	17,965
Pavement Markings (RPMs)	16,146		760	5,850	4,000	300,078
Pavement Markings (Tape)	109,472				8,690	497,171
Traffic Control & Protection	486,198	188,013		23,164	96,269	1,424,336
Pavement Markings (Themoplastic)		19,308				293,996
Pavement Mrk (Modified Urethane)	28,351		41,246	1,604		273,348
Totals	682,459	207,321	42,603	30,618	117,379	3,152,503.00

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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 7/24/2025
(Letting date)

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Part I. Work Under Contract

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	26	27	28	29	30	
Contract Number	CCHD	87722	61H55	62T24	62U83	
Contract With	Acura	Helm	K-Five	Martam	Dunnet Bay	
Estimated Completion Date	09/30/25	11/01/25	11/01/25	06/30/26	10/31/25	
Total Contract Price	727,833	28,707	55,327	167,121	720,324	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						0
Uncompleted Dollar Value if Firm is the Subcontractor	395,045	28,707	55,337	160,344	647,357	4,439,293
Total Value of All Work						4,439,293

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

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						Accumulated Totals
Earthwork						0
Portland Cement Concrete Paving						0
HMA Plant Mix						0
HMA Paving						0
Clean & Seal Cracks/Joints						0
Aggregate Bases & Surfaces						0
Highway,R.R. and Waterway Structures						0
Drainage						0
Electrical						0
Cover and Seal Coats						0
Concrete Construction						0
Mobilization						0
Pavement Markings (Epoxy)						82,580
Grooving for Pavement Markings				3,995	4,854	96,176
Pavement Markings (Polyurea)						107,501
Pavement Markings (Paint)	300	6,095				74,596
Pavement Markings (Remova)			14,233		4,925	37,123
Pavement Markings (RPMs)			15,310	9,174	22,768	347,330
Pavement Markings (Tape)				7,301	36,690	541,162
Traffic Control & Protection	325,055	22,612		114,381	506,404	2,392,788
Pavement Markings (Themoplastic)				16,583	62,925	373,504
Pavement Mrk (Modified Urethane)	69,690		25,794	8,910	8,791	386,533
Totals	395,045	28,707	55,337	160,344	647,357	4,439,293

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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 4/27/2021

(Letting date)

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	31	32	33	34	35	
Contract Number		ISTHA 4835	ISTHA 4933	61K70	Algonquin	
Contract With		Walsh	MYS	A Lamp	Martam	
Estimated Completion Date		12/18/25	10/10/25	11/15/25	11/20/26	
Total Contract Price		119,714	118,870	48,781	271,139	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						0.00
Uncompleted Dollar Value if Firm is the Subcontractor		119,714	101,710	48,781	271,139	4,980,637.00
Total Value of All Work						4,980,637.00

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Mobilization						0.00
Pavement Markings (Epoxy)						82,580.00
Grooving for Pavement Markings						96,176.00
Pavement Markings (Polyurea)						107,501.00
Pavement Markings (Paint)					712	75,308.00
Pavement Markings (Remova)						37,123.00
Pavement Markings (RPMs)				4,864	9,212	361,406.00
Pavement Markings (Tape)						541,162.00
Traffic Control & Protection			101,710		220,012	2,714,510.00
Pavement Markings (Thermoplastic)						373,504.00
Pavement Mrk (Modified Urethane)		119,714		43,917	41,203	591,367.00
Totals	0	119,714	101,710	48,781	271,139	4,980,637.00

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	1	2	3	4	5	
Contract Number	ISTHA	61J90	ISTHA 4976	62W30	Other	
Contract With	Areatha	A Lamp	K-Five	Dunney Bay	Varioius	
Estimated Completion Date	06/25/25	10/31/25	05/01/26	07/31/26	Varioius	
Total Contract Price	138,835.00	166,783.00	941,169.00	34,113.00	1,070,642.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						0.00
Uncompleted Dollar Value if Firm is the Subcontractor	121,105.00	161,819.00	433,876.00	12,916.00	1,070,642.00	6,780,995.00
Total Value of All Work						6,780,995.00

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Pavement Markings (Epoxy)						82,580.00
Grooving for Pavement Markings			400,376.00		93,189.00	589,741.00
Pavement Markings (Polyurea)					7,184.00	114,685.00
Pavement Markings (Paint)					29,382.00	104,690.00
Pavement Markings (Remova)					23,015.00	60,138.00
Pavement Markings (RPMs)		3,799.00		9,565.00	55,069.00	429,839.00
Pavement Markings (Tape)		8,402.00	11,000.00	3,351.00	292,883.00	856,798.00
Traffic Control & Protection					237,127.00	2,951,637.00
Pavement Markings (Themoplastic)	121,105.00	138,726.00	22,500.00		25,315.00	681,150.00
Pavement Mrk (Modified Urethane)		10,892.00			307,478.00	909,737.00
Totals	121,105.00	161,819.00	433,876.00	12,916.00	1,070,642.00	6,780,995.00

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Part III. Work Subcontracted to Others

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

	1	2	3	4	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					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

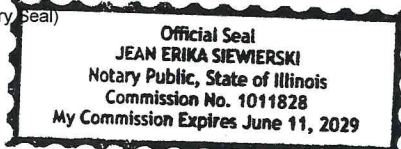
Subscribed and sworn to before me

this 23 day of July, 2025


Notary Public

My commission expires: June 11, 2029

(Notary Seal)



Type or Print Name Julie Wrightsman President
Officer or Director Title

Signed 

Company Maintenance Coatings co.

Address 543 Woodbury Street
South Elgin, IL 60177



The Village of Oak Park
Village Hall
123 Madison Street
Oak Park, Illinois 60302-4272

P: 708.383.6400
F: 708.383.9584
www.oak-park.us
village@oak-park.us

Addendum

Addendum Number:	1
Addendum Date:	7/23/25
Site Name:	Various Sites within the Village of Oak Park
Project Name:	2025 Bike Boulevard
Project Number:	25-15
Prepared By:	Chris Kim
To:	All bidders of record

This addendum forms a part of the Contract Documents and amends the original bid posting. Where any part of the contract documents is amended, the unaltered provisions are to remain in effect.

All requirements of the Contract Documents remain unchanged, except as cited herein.

Part 1 – Amendments to the Plan Sheets

1. The following items have been removed from Sheet 1 and 2 of the SOQ
 - a. X1400326 RECTANGULAR RAPID FLASHING BEACON ASSEMBLY (COMPLETE)
 - b. CYCLIST PUSH BUTTON
2. Quantities for the following item have been adjusted on Sheet 1 of the SOQ
 - a. SIGN PANEL – TYPE 1
 - i. From 923 to 931
3. Sheet 7 - Two Type B Signs included
4. Sheet 8 – Two type A signs removed on Roosevelt Rd
5. Sheet 10 – Removed white 12” thermo continental crosswalks and 24” white thermo stop bars at Garfield

Part 2 – Amendments to Contract Book

1. Sheet 5 - Edits to Summary of Quantities
 - a. Quantity for “SIGN PANEL – TYPE 1” adjusted from 923 to 931
 - b. CYCLIST PUSH BUTTON removed
 - c. VOP Numbers added for reference

Part 3 – Specifications

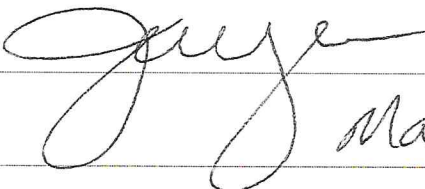
1. The following specifications have been removed
 - a. Special Provision 4 – SOLAR POWERED FLASHING L.E.D. PEDESTRIAN CROSSING SIGN
 - i. Page 5 of the PDF
 - b. Special Provision 9 – RECTANGULAR RAPID FLASHING BEACON ASSEMBLY
 - i. Pages 11-14 of the PDF

Part 4 – Questions & Answers

1. No questions received.

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:	1
Date:	7/24/25
Name:	Julie Wrightman
Signature:	
Company:	Maintenance Contract

End of Addendum 1



PROPOSAL BID BOND

(Return with Bid - 1 page)

WE Maintenance Coatings Co. as PRINCIPAL,
and Selective Insurance Company Of America 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

23rd

day of

July

A.D. 20 25

PRINCIPAL

Maintenance Coatings Co.

(Company Name)

By: [Signature] President

(Signature & Title)

(Company Name)

By:

(Signature & 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

Selective Insurance Company Of America

(Name of Surety)

[Signature]
(Signature of Attorney-in-Fact) Samuel Duchow

NOTARY PUBLIC

State of Illinois, County of Kane

I, Jean Siewierski

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

(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

My commission expires

day of

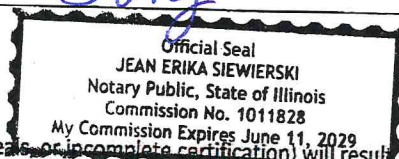
July

A.D. 20 25

(Signature & Seal)

Notice:

1. Improper execution of this form (i.e., missing signatures or seals, or incomplete certification) will result in bid being declared irregular.
2. If bid bond is used in lieu of proposal guaranty check, it must be on this form and must be submitted with bid.



ACKNOWLEDGEMENT OF SURETY

State of Wisconsin

County of St. Croix

}

On this 23rd day of July, in the year 2025 before me personally Come(s) Samuel Duchow Attorney(s)-in-Fact of Selective Insurance Company Of America with whom I am personally acquainted, and who, Being by me duly sworn, says that he/she reside(s) in Hudson, WI that he/she is (are) the Attorney(s)-in-Fact of company Selective Insurance Company Of America, the company described in and which executed the within instrument; that he know(s) the corporate seal of such Company' and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he signed said instrument as Attorney(s)-in-Fact of the said Company by like order.



A handwritten signature in blue ink, appearing to read "Karla Heffron", written over a horizontal line.

Karla Heffron, Notary Public
My Commission Expires: July 10th, 2026

SELECTIVE INSURANCE®

Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

BondNo.B 1337598

POWER OF ATTORNEY

SELECTIVE INSURANCE COMPANY OF AMERICA, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

does hereby appoint: Samuel Duchow

, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character, including but not limited to Proposal Bonds, Letters of Surety, and Consents of Surety, issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of:

Ten Million Dollars (\$10,000,000.00)

This certifies that this Power of Attorney is in full force and effect as of the date of said fidelity and surety bonds or undertakings and other documents of a similar character, including but not limited to Proposal Bonds, Letters of Surety, and Consents of Surety.

Signed this 23rd day of July, 2025

SELECTIVE INSURANCE COMPANY OF AMERICA

By:

Brian C. Sarisky

Its SVP, Chief Underwriting Officer, Commercial Lines



STATE OF NEW JERSEY :

:ss. Branchville

COUNTY OF SUSSEX :

On this 23rd day of July, 2025 before me, the undersigned officer, personally appeared Brian C. Sarisky, who acknowledged himself to be the Sr. Vice President of SICA, and that he, as such Sr. Vice President, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Sr. Vice President and that the same was his free act and deed and the free act and deed of SICA.

CHRISTINE MARIE LAWSON
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 15, 2029
COLLASSION: 42312839

Christine Marie Lawson
Notary Public



The 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 SICA at a meeting duly called and held on the 6th of February 1987, to wit:

"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a bond, recognizance or conditional undertaking."

CERTIFICATION

I do hereby certify as SICA's Corporate Secretary that the foregoing extract of SICA's By-Laws and Resolution are still in force and effect and this Power of Attorney issued pursuant to and in accordance with the By-Laws is valid.

Signed this 23rd day of July, 2025.

Michael H. Lanza, SICA Corporate Secretary



Important Notice: If the bond number embedded within the Notary Seal does not match the number in the upper right-hand corner of this Power of Attorney, contact us at 973-948-3000.

B91 (5-25)

CERTIFIED COPY



**Illinois Department
of Transportation**

Certificate of Eligibility

Maintenance Coatings Company
705 Bowes Road South Elgin, IL 60177

Contractor No 3615

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$41,342,000.00

030	INST. RAISED PAVT. MARKERS	\$1,275,000
27A	PAVT. MARKING (PAINT)	\$1,450,000
27B	PAVT MARKING (THERMO)	\$3,025,000 K
27C	PAVT. MARKING (EPOXY)	\$1,550,000 K
27D	PAVT MARKINGS (POLYUREA)	\$600,000 K
27E	PAVT MARKING (MODIFIED URETHANE)	\$2,200,000 K

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/17/2025 TO 4/30/2026 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 4/17/2025.

K Approved by Engineer of Operations


Engineer of Construction