



The Village of Oak Park
Public Works
201 South Boulevard
Oak Park, Illinois 60302-4272

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Addendum

Addendum Number:	1
Addendum Date:	October 16, 2025
Site Name:	Oak Park Avenue from Randolph Street to Ontario Street, South Boulevard from Oak Park Avenue to Grove Avenue
Project Name:	Oak Park Avenue Streetscape
Project Number:	25-20
Prepared By:	Village of Oak Park
To:	All bidders of record

This addendum forms a part of the Contract Documents and amends the original RFQ. 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 Contract Book and Special Provisions

1. Special Provision 27:
 - a. Note that in the "Permits" section, the MWRD permit is listed as "in progress". Correction: the Village *has* obtained an approved MWRD permit.
2. Special provision 53:
 - a. Note that item "D" under "Setting Bed Materials" lists the base course as PORTLAND CEMENT CONCRETE BASE COURSE 9" for intersection pavement applications. Correction: this should read "PORTLAND CEMENT CONCRETE BASE COURSE 8" for intersection pavement applications."

Part 2 – Amendments to Plans

1. Sheet C126:
 - a. Revise title block from "131 S. Oak Park Ave Vaulted Sidewalk Removal Detail" to "131 N. Oak Park Ave Vaulted Sidewalk Removal Detail"
2. Sheets C127-C132
 - a. Revise title block from "141 S. Oak Park Ave..." to "141 N. Oak Park Avenue..."

Part 3 – Amendments to Summary of Quantities

None

Part 4 – Questions & Answers

1. Q: What is the MBE, WBE and DBE minimum percentages and are they mandatory?
A: While the Village encourages the use of MBE, WBE and DBE's there is no minimum requirement on this project.
2. Q: What are the limits of the bituminous setting bed for the brick pavers?
A: The bituminous setting bed shall be used in the interior sections of intersections, per the Brick Paver, Special spec. The limits are also noted on sheets C31 and C32 noted as "Bituminous setting bed within intersection".
3. Q: In the Brick Pavers, Special spec the base course reads as Concrete Base Course 9" but in other areas in the specs we have the Concrete Base Course 8".
A: This is a typo in the brick paver spec and should read "PORTLAND CEMENT CONCRETE BASE COURSE 8"". There is no pay item for PORTLAND CEMENT CONCRETE BASE COURSE 9".

4. Q: Has UPRR approved for the water main steel encasement to be installed by an open cut opposed to boring?

A: The Village has not yet received an approved UP permit. However, we do anticipate UP approval to open cut the water main and steel encasement due to the amount of work proposed under the viaduct and the reconstruction of the roadway. In the Village's experience, UP has approved open cutting the road for water main encasement under Village viaducts. As an additional note, please see construction note 2 on page C32. Listed are constraints on equipment and construction methods that can be used under the viaduct.

Part 5 – Non-mandatory Pre-bid Meeting Minutes

----- Beginning of Meeting Minutes -----

Non-mandatory Pre-bid Meeting

Meeting Minutes

Project: Oak Park Avenue Streetscape

Meeting Date: Wednesday, October 15, 2025

Meeting Time: 1:00 P.M. CT

Meeting Location: Zoom

Meeting Minutes/Addendum

This meeting is being recorded, and meeting minutes will be posted as an addendum

Attendance Sign-in

Please write your full name, email address and company name in the chat to serve as an attendance check-in

Design/Project Team

Village of Oak Park

- Lauren Wojcik, Civil Engineer
- Bill McKenna, Village Engineer
- Chris Welch, Assistant Village Engineer

Designer: Terra Engineering

- John Helfrich, Design Project Manager
- Rob Newell, Design Lead
- Connor Burnett, Designer
- Will Pennix, Electrical Designer

Landscape Architect: Design Workshop

- Jamie Fogel, Landscape Architect

Construction Project Manager: GFT

- Brian Racine, Construction project manager

Project Bid Schedule

Non-mandatory pre-bid meeting	October 15
Q&A closes	October 23
Last addendum	October 24
Bid opening	October 30 10:00am CT
Board Approval	November 11

- All bids must be submitted through the Quest portal
- Proposals must be accompanied by a proposal guaranty in the amount of 5% of the bid amount
- IDOT Prequalification must accompany your bid in the Quest submittal

Funding

- Project is fully funded by local funds
- While the Village encourages primes to contract with minority, women, and disability owned businesses, there are no requirements on this project

Key Dates → *Special Provision 01 pg. 1/2/16*

- No work can start prior to **January 2nd, 2026**
- Interim completion date: All water and sewer improvements must be completed by **June 26th, 2026**
 - o Includes sewer utility work, water utility work, and a minimum of binder course and temporary pavement markings on Oak Park Avenue from Randolph Street to Pleasant Street and Lake Street to Ontario Street. These sections of roadway should be open to traffic, and the Phase 2 detour should be installed
- Completion date: All streetscape construction must be completed by **November 25th, 2026**
 - o Includes all work as specified in the contract except for punch list items, traffic signal timing optimization, and final pavement markings
- Punch list: An additional 16 working days will be allowed to complete punch list items, traffic signal optimization and final pavement markings, unless additional time is granted
- Non-woody landscaping: Planting of remaining non-woody landscaping items may extend an additional 30 working days, including stopping for unfavorable winter weather conditions, to be completed in Spring of 2027. The start of the 30 working days begins when the ground becomes workable, no later than May 1, 2027

Cooperation with other contractors → *Special Provision 01 pg. 3/16*

1. Nicor Gas Public Utility Improvements
 - a. Nicor will be upgrading gas mains and services within the project limits
 - b. Approximate route is drawn on the *plans pg. C60-C71*
 - c. Plans pending permit approval from the Village
2. AT&T Public Utility Improvements
 - a. AT&T will be reconstructing manholes within the project limits. Manholes are called out as "Reconstruction by others" on the *plans pg. C60-C71*
3. Union Pacific Railroad
 - a. Union pacific plans to do repairs to both sides of the viaduct walls and the adjacent corners
 - i. Patching
 - ii. Removal of the remnant stairs on the southeast corner of Oak Park Avenue and North Boulevard (see the green highlighted area in the photo below of the remnant stairs)



4. Flame Beacon Obelisk Art installation (Plans C121, Special Provision 67)
 - a. An artist has been contracted by the Village on a separate contract to install an illuminated sculpture on the southeast corner of Oak Park Avenue and South Blvd
5. Viaduct art installation (Special Provision 19)
 - a. An artist has been contracted by the village on a separate contract to install an art installation that includes a series of decorative panels under the viaduct and around four corners (on North and South Boulevard) of the viaduct on the concrete walls

Permits → Special Provision 02 pg.1/1

1. Approved IEPA
2. Approved MWRD
3. Pending UPRR

Insurance Requirements → Special Provision 02 pg. 1/1

1. Each occurrence Limit: \$5,000,000.00
2. Aggregate Limit: \$5,000,000.00

Staging & Detours

- There are two detour phases (Plans C76-C81)
 - o The first detour (Phase I) will be used at the beginning of the project when the water and sewer improvements are ongoing. The second detour (Phase II) will be used after the interim completion date of June 26th when the water and sewer work has been completed and there has been binder placed on Oak Park Avenue between Randolph Street and Pleasant Street and Lake and Ontario Street and those streets are open to traffic.
- There are four suggested construction stages (Plans C76-C81)
 - o The project team developed a suggested staging plan which includes four separate stages. These stages were developed with multiple considerations in mind including access to the Avenue Parking Garage on North Boulevard just east of Oak Park Avenue, access through the North and South Boulevard intersections, and impacts to businesses and their operations. The contractor will have the option to propose an alternate suggested staging plan, but it must be approved by the Engineer per the special provisions.

Work in the Business District

The project limits are within the Hemingway Business District, a main business district in the Village, triggering multiple special conditions for construction and pedestrian access. The below list is not exhaustive of all conditions within the contract for working within a business district, however, below are items we wanted to specially call attention to.

- Special construction/pedestrian access requirements
 - o Temporary bridges for pedestrian access to doorways will be required when working in front of businesses to allow for continuous access (Special Provision 36)
 - o Work on the sidewalk will need to be staged one side at a time to always allow for pedestrian access on one side of the street (Special Provision 35)
 - o Custom temporary information signing will be required for enhanced pedestrian and vehicle wayfinding during construction (Special Provision 35 pg. 1/3)
 - o Night work may be required for water service or sewer service connection that are too impactful to residents and businesses during normal work hours (Special Provision 31 pg. 10/16)

Special Events → Special Provision 3 pg. 3-4/16

- There are multiple special events on/around the project area or detour route during construction requiring additional coordination from the contractor
 - o Example: 4th of July parade on Ridgeland which will require removing the detour temporarily and reinstalling it after the event has concluded

Work near the CTA station → Special Provision 26, Plans C96

The contract includes concrete work and re-grading adjacent to the Oak Park Green Line station. Re-grading will trigger replacing two of the station's steps.

- No disruptions of access to the CTA station will be allowed during the project. The contractor must stage all work adjacent to the station to allow for continuous access to CTA customers
- CTA all-day Rail Right-of-Way Safety Training Session will be required for all contractor and subcontractor employees assigned to work near the CTA right-of-way

Work near the UPRR → Special Provision 27

- A \$50,000 cash allowance is included to fund compliance with railroad permitting requirements including insurance, construction observation, flagging, safety, railroad fees, badging fees, etc. Badging will be required by the UPRR for all contractors and subcontractors working on and around the viaduct area

SCOPE OVERVIEW – TERRA

This information is general and can all be seen in the project documents. There is no specific plan sheet or special provision to reference for the below general scope overview.

1. General

The overall project scope includes water and sewer improvements. The sewer work will be from Randolph Street to Ontario Street, and the water improvements are focused from South Boulevard to Ontario.

The general limits of construction for the project are on Oak Park Avenue from Randolph Street to Ontario Street and South Boulevard from Oak Park Avenue to Grove Avenue. There is a notable project omission of the Lake Street intersection. This intersection was previously constructed in a past Village project.

- The roadway improvements on Oak Park Avenue between Randolph Street and Pleasant Street, and Lake Street and Ontario street are standard asphalt pavement restoration

- The streetscape improvements between Pleasant Street and Lake Street include paver roadways, paver sidewalks, new curb alignments, and several bump-outs to promote pedestrian safety. (Note: there is a portion on the east side of Oak Park Avenue just north of Lake Street that includes paver sidewalks and other streetscape improvements in the pedestrian way)
 - o The intersection of Oak Park Avenue and Hunter Court is highlighted as a main pedestrian crossing within the corridor
 - The improvements on Hunter Court include a paver crosswalk, installation of rain gardens, and new lighting

2. Artist Installations

There will be two separate art installations along the project area

- (1) Flame Beacon Obelisk: A sculpture at the dining area at South Blvd and Oak Park Avenue
- (2) Viaduct Art Installation: A decorative panel installation under the viaduct that will replace the existing green chain-link fence that exists now. Lighting will also be incorporated into the installation

Sidewalk Vaults

1. Capping elevator shaft → Plans C125-C126 Sequential Figure 10-35
 - a. This is an existing freight elevator that will be removed and capped as part of the contract
2. 131 N Oak Park Avenue vaulted sidewalk removal → Plans C126 Sequential Figure 10-36
 - a. This vault will be abandoned in place as part of the contract
3. 141 N Oak Park Avenue vaulted sidewalk reconstruction → Plans C125-C126 Sequential Figure 10-37
 - a. This vault will be reconstructed with a new roof to accommodate the proposed paver cross-section as part of the contract

Decorative Viaduct Lettering → Plans L56

The Village will be fabricating the decorative "Oak Park" lettering that is to be installed on the north and south sides of the viaduct and providing it to the contractor to install.

Attendance Sign-in Reminder

Please write your full name, email address and company name in the chat

Questions

There were no live questions from contractors at the meeting.

Contact information for questions

Lauren Wojcik
708-358-5729
lwojcik@oak-park.us

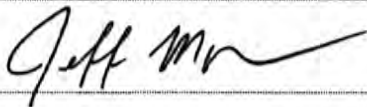
ATTENDANCE SHEET

Lauren Wojcik	Village of Oak Park	lwojcik@oak-park.us
Bill McKenna	Village of Oak Park	bcmkenna@oak-park.us
Chris Welch	Village of Oak Park	Christopher.welch@oak-park.us
John Helfrich	Terra Engineering	jhelfrich@terraengineering.com
Rob Newell	Terra Engineering	rnewell@terraengineering.com
Connor Burnett	Terra Engineering	cburnett@terraengineering.com
Jamie Fogel	Design Workshop	jfogle@designworkshop.com
Kristine Paterno	Design Workshop	
Brian Racine	GFT	bpracine@gftinc.com
Glen Kirchen	A Lamp	gkirchen@alampconcrete.com
Mike Lanciotti	R.W. Dunteman	estimating@rwdco.com
Bill Braasch	K-5 Construction	billb@k-five.net
Rick Sheppard	Lindahl Brothers	rwsheppard@lindahlbros.com
Livia Nelson	Copenhaver Construction	livia@copenhaverconstruction.com
Kris Tyler	Electrical Conduit Construction	
John Spitzza	W.R. Weis Company, Inc.	jspitza@wrweis.com

----- End of Meeting Minutes -----

Part 6 – 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:	10/16/25
Name:	Jeff Moyer, Vice President
Signature:	
Company:	A Lamp Concrete Contractors, Inc.

End of Addendum



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Addendum

Addendum Number:	2
Addendum Date:	October 22, 2025
Site Name:	Oak Park Avenue from Randolph Street to Ontario Street, South Boulevard from Oak Park Avenue to Grove Avenue
Project Name:	Oak Park Avenue Streetscape
Project Number:	25-20
Prepared By:	Terra Engineering & Village of Oak Park
To:	All bidders of record

This addendum forms a part of the Contract Documents and amends the original RFQ. 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 Contract Book and Special Provisions

1. Contract Book:
 - a. Revised to reflect changes to the Summary of Quantities.
2. Special Provision #53 Brick Pavers, Special:
 - a. Revised PCC Base Course to 8" in the roadway to match the Summary of Quantities and Details.
3. Special Provisions #158 Paver Blocks & Curbs, Special:
 - a. Removed Mortar Setting Bed as bedding option. Contractor shall use a sand setting bed as specified in the special provision and shown in the details.
4. Special Provision #160 Site Amenities:
 - a. Benches, Bike Racks, Trash Receptacles, and Planters revised to indicate procurement is by the Village of Oak Park, and installation is the responsibility of the Contractor. New Installation bid items for each Amenity are also included in the Summary of Quantities.
 - b. Revised to list, where applicable, when procurement of an item is by the Village of Oak Park.
5. Special Provision #162 Planting Soil:
 - a. Clarification that Planting Soil Installation requirements include installing soil in planters.

Part 2 – Amendments to Plans

6. C6 Summary of Quantities:
 - a. Revised to reflect changes to the Summary of Quantities.
7. C10, C11, C12, & C13 Proposed Typical Sections:
 - a. Revised paver setting bed dimensions to match special provisions and updated details.
8. C93 Site Details:
 - a. Detail 1, Setting Bed dimension revised to 1" and joint material changed to Polymeric Sand.
 - b. Detail 1, Added Label for transition area detail.
 - c. Detail 4, Setting Bed dimension revised to 1" and joint material changed to Polymeric Sand.
9. C94 Site Details:
 - a. Detail 1, Paver Pattern at Curbed Planters revised to single-row Soldier Course.
 - b. Detail 1, Joint material revised to Polymeric Sand.
 - c. Detail 1, Setting Bed material revised to Sand Setting Bed.
10. C95 Site Details
 - a. Detail 2, Name and Callouts revised to clarify this is a Paver Cross Walk with a PCC Base.
11. C97 Site Details

- a. Detail 1, Setting Bed material revised to Sand Setting Bed.
- b. Detail 1, Revised PCC Base to 6" to match Summary of Quantities and Special Provisions.

Part 3 – Amendments to Summary of Quantities

12. The following items were added to the Summary of Quantities:

- a. #388 Bike Rack Installation (21 EA) ✓
- b. #389 Bench Type 1 Installation (9 EA) ✓
- c. #390 Bench Type 2 Installation (5 EA) ✓
- d. #391 Trash Receptacle Installation (22 EA) ✓
- e. #392 Planter Box A Installation (10 EA) ✓
- f. #393 Planter Box B Installation (45 EA) ✓
- g. #394 Planter Box C Installation (5 EA) ✓

13. The following items had quantity adjustments in the Summary of Quantities:

- a. #349 Heavy Duty Handholes changed from 19 EA to 3 EA. ✓
- b. #382 ¾" Galvanized Rigid Conduit Changed from 4,200 LF to 2,000 LF. ✓

Part 4 – Questions & Answers

1. Q: Part of detail 1/C94 shows a cross section of the Type 1B – Pedestrian pavers in the ADA ramp area. This cross section calls for a bituminous sand setting bed under the Type 1B pavers. This is the only detail that states bituminous setting bed for this line item. Are you looking for bituminous setting bed?
A: Detail 1/C94 has been amended to a sand setting bed with polymeric joints at the ADA ramps. See the updated detail attached to Addendum 2.
2. Q: Detail 4/L31 calls for a 3/16" joint. We do not recommend this wide of a joint, we would recommend a hand tight joint as stated in the special provision 159 Concrete Unit Pavers. Is a 1/16" joint acceptable? In our experience gaping pavers open 3/16" will cause paver shifting, rutting, and failure in the paver system.
A: The specified pavers are lugged and therefore the intention is for them to be installed hand tight. To clarify the detail, 3/16" is the maximum joint width, which allows for up to 1/16" variation in the paver dimensional uniformity plus a nominal 1/16" joint. Hand tight is the intention, whether that is measured as 1/16" or 3/16" as laid.
3. Q: Plans show the sailor course between planters and curbs that measure out to 1' width and shows a full paver (detail 1/C94). Pavers are 7-1/2" will planter locations be changed so full paver units will fit in these locations or are they to be cut as shown on part of detail 1/C94.
A: The dimension between the curb and planted areas will remain the same as 1'. However, the pavers between the curb and the planters will be changed to a soldier course pattern, with a cut still being required. This change is seen in detail 1/C94 in Addendum 2.
4. Q: Detail 1/C93 has two details. The left shows a bituminous setting bed with a mortar joint. We do not recommend mortar joints on a bituminous setting bed. The right detail shows mortar joint but not a setting bed material. Please verify setting bed and joint filler for Paver Type 1A - Vehicular and Paver Type 1A - Vehicular Crosswalk.
A: A sand setting bed with polymeric joints will be used for Type 1A-Vehicular and Type 1A-Vehicular Crosswalk. See the updated detail in Addendum 2. The right portion of detail 1/C93 is meant to show the transition to a thicker base for when pedestrian pavers cross driveways in order for the pavers on top to remain flush through the transition.
5. Q: Detail 1/C97 calls for a mortar setting bed but points to a joint please verify setting bed and joint filler.
A: See detail 1/C97 revision calling out a 1" sand setting bed with a polymeric sand joint.
6. Q: Detail 2/C95 calls for Type 1A pavers in elevation view but the plan view below calls for colored PCC crosswalks. Please confirm that the crosswalks are to be Type 1A pavers as stated in proposed dimension plan C31.
A: This is a typo in the name of the detail. Confirmed, the crosswalks will be Type 1A-Vehicular pavers NOT PCC crosswalks. This edit is seen on detail 2/C95 in Addendum 2.

7. Q: Detail 4/C93 Brick Pavers, Special, for bituminous setting bed LPS HIGHLY recommends ¾"-1" bituminous setting bed not 1-1/2" thick
A: The thickness of the sand setting bed has been changed to 1" in Addendum 2, see detail 4/C93.
8. Q: ITEM 349: Heavy duty hand hole- 19 EACH. There are no HDHH shown on the plans and no specification for this pay item.
A: ITEM 349 is being reduced from 19 EA to 3 EA. No handholes of any type are currently planned to be placed in the right-of-way, but construction conditions may require it, and we are providing a nominal quantity of HDHH for that purpose. The Quazite Handhole bid item (#350) has the correct quantity of handholes, including the 19 that were previously counted towards HDHH. This quantity edit is seen on Addendum 2.
9. Q: ITEM 382: ¾" GALVANIZED RIGID CONUIT- 4,200 FOOT. Please advise where this quantity of ¾" is to be installed. We are not able to find half of that quantity.
A: ITEM 382 ¾" Galvanized Rigid Conduit quantity will be revised to 2,000 foot. The Contractor is responsible to verify all quantities in the field. This quantity edit will is seen in Addendum 2.
10. Q: Sheet E23: Tag notes 3,4,6, and 8 do not indicate the conduit type required for this installation. (RGS, PVC, etc)
A: Tag notes 3,4,6, and 8 shall be Galvanized Rigid Conduit.
11. Q: Sheet E14: Feeder Tag 1: Electric Cable, 600V 2-1C No.6, 1/C No.8 is not a pay item. Please advise if another item will be added or the wire increased to 3-1C No. 6 to match item 358.
A: Feeder Tag 1: Electric Cable, 600V 2-1C No.6, 1/C No.8 should be increased to 3-1C No. 6 to match item 358.
12. Q: Sheet E20: Notes 5 and 6 do not specify the size and type of fiber conduit required to go from the traffic corner to the fire station.
A: Notes 5 should be removed. See Sheet E23 for work in that area. Note 6 does not reference the feeder to the fire station.

Part 5 – Acknowledgement

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Addendum Number: 2

Date:	10/22/2025
Name:	Jeff Moyer, Vice President
Signature:	
Company:	A Lamp Concrete Contractors, Inc.

End of Addendum



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Addendum

Addendum Number:	3
Addendum Date:	October 24, 2025
Site Name:	Oak Park Avenue from Randolph Street to Ontario Street, South Boulevard from Oak Park Avenue to Grove Avenue
Project Name:	Oak Park Avenue Streetscape
Project Number:	25-20
Prepared By:	Terra Engineering & Village of Oak Park
To:	All bidders of record

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Part 1 – Amendments to the Contract Book and Special Provisions

1. Contract Book:
 - a. Revised to reflect changes to the Summary of Quantities.
2. Special Provision #86 Lead Water Service Replacement – Curb Stop to Water Meter
 - a. Revised Basis of Payment for 2" pipe.

Part 2 – Amendments to Plans

1. C6 Summary of Quantities:
 - a. Revised to reflect changes to the Summary of Quantities.

Part 3 – Amendments to Summary of Quantities

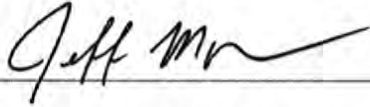
1. The following items had unit adjustments in the Summary of Quantities:
 - a. ✓ #313 Emergency Vehicle Priority System Line Sensor Cable, NO. 20 3/C (1,627 FOOT)

Part 4 – Questions & Answers

1. Q: For Item 137 Crosswalk Band – Type Flush Barrier Curb, colored concrete is specified, but the color required is not specified. Please clarify.
A: Item 137, Crosswalk Band - Type B Flush Barrier Curb does not require colored concrete. This item is called out to be painted with white MMA as seen on the Signage and Striping Sheets starting at C87. Under the "Materials" and "Concrete Surface Sealer" sections of the Crosswalk Band - Type B Flush Barrier Curb spec, it incorrectly refers to the concrete as colored. This is a typo - no colored concrete is required for this item.

Part 5 – Acknowledgement

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Addendum Number:	3
Date:	10/24/2025
Name:	Jeff Moyer, Vice President
Signature:	
Company:	A Lamp Concrete Contractors, Inc.

End of Addendum



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Addendum

Addendum Number:	4
Addendum Date:	October 28, 2025
Site Name:	Oak Park Avenue from Randolph Street to Ontario Street, South Boulevard from Oak Park Avenue to Grove Avenue
Project Name:	Oak Park Avenue Streetscape
Project Number:	25-20
Prepared By:	Terra Engineering & Village of Oak Park
To:	All bidders of record

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

Part 1 – Amendments to the Contract Book and Special Provisions

1. Contract book:
 - a. Bid opening date revised to Monday, November 3, 2025 at 4:00 p.m.
 - b. Revised to reflect changes to the Summary of Quantities.

Part 2 – Amendments to Plans

1. C6 Summary of Quantities:
 - a. Revised to reflect changes to the Summary of Quantities.

Part 3 – Amendments to Summary of Quantities

1. The following items were added to the Summary of Quantities:
 - a. ✓ #395 Conduit, 3/4" Non-Metallic Conduit (1,700 FOOT) ✓
2. The following items had quantity adjustments in the Summary of Quantities:
 - a. ✓ #362 **Pushed Underground Conduit 4"** changed name to **Pushed Underground Galvanized Rigid Conduit 4"** for clarity.
 - b. ✓ #382 Conduit, 3/4" Galvanized Rigid Conduit changed from 2,000 FOOT to 500 FOOT.

Part 4 – Questions & Answers

1. Q: Please provide a detail and spec for the heavy duty handhole.
A: There is no existing detail in the plans for heavy duty handholes. The Contractor should refer to IDOT Standard 814001-03 for this item.
2. Q: Item #382 Conduit ¾" GS Conduit. Please advise if this pay item is for conduit being installed in the ground or attached to structure. There should be an additional item for each type of installation.
A: Item #382 should be Non-Metallic poly intended for Cat 5 feeders. Above grade feeders will typically be in RGS conduit and below grade in Non-Metallic Poly (except at street crossings). The quantity is revised in the Summary Of Quantities for clarification.
3. Q: The plans show 1" GS Conduit and ¾" Polyethylene to be installed, however there are no pay items for either of these.
A: There is no longer 1" GS Conduit. The correct cable and conduit combination is Electrical Cable, 600V 2-1C No. 12, 1/C No. 12 Ground (XLP-TYPE-USE) in 3/4" Dia. RGS Conduit. Pay Item #382 3/4" RGS quantity is adjusted to 500 FT to reflect this change. Pay item #355 quantity is correct and not adjusted.

4. Q: Sheet E15 shows Feeder Tag 5 which is a 1" Dia Poly being installed onto the Oak Park Ave Underpass Structure. All poly ducts are made to be installed in the ground. Please advise.
A: All above ground feeders attached to the Underpass Structure shall be in RGS conduit. Feeders shall be in 3/4" RGS conduit.
5. Q: Pay item 348, Light Pole Special, Combination Traffic and Street have a quantity of 8 EACH. There are only 7 new mast arms shown on the plans and in the SOQ. The existing mast arm at the SW corner of Oak Park and Pleasant cannot accept a new decorative pole with an existing arm. Typical IDOT and Municipal contracts include the decorative pole base, luminaire, and lighting arm in the combination mast arm pay items (326-330). If Oak Park intends to keep the items separate, please increase the quantity of mast arms for the SW corner or decrease item 348 to 7 EACH.
A: The quantities of Combination Traffic and Street poles (Item #348) is correct at 8. One of those poles does not get a traffic mast arm. The existing traffic signals for the pole at 92+42.69 are relocated to the new combo traffic and street pole.

Part 5 – Acknowledgement

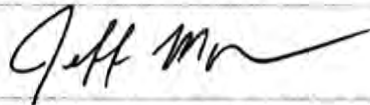
I acknowledge the receipt of this addendum for the referenced project by signing the acknowledgement and returning it with the bid. This acknowledgement must be signed and included with bid. Failure to properly acknowledge this addendum as noted above may result in disqualification of the associated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

Addendum Number: 4

Date: 10/29/2025

Name: Jeff Moyer, Vice President

Signature:



Company: A Lamp Concrete Contractors, Inc.

End of Addendum



The Village of Oak Park
Public Works
201 South Boulevard
Oak Park, Illinois 60302-4272

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

Addendum

Addendum Number:	5
Addendum Date:	October 29, 2025
Site Name:	Oak Park Avenue from Randolph Street to Ontario Street, South Boulevard from Oak Park Avenue to Grove Avenue
Project Name:	Oak Park Avenue Streetscape
Project Number:	25-20
Prepared By:	Terra Engineering & Village of Oak Park
To:	All bidders of record

This addendum forms a part of the Contract Documents and amends the original RFQ. 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 Contract Book and Special Provisions

1. Contract Book:
 - a. Revised to reflect changes to the Summary of Quantities.
2. Special Provisions
 - a. 00_Special Provisions Index has been updated to include the addition of special provision #169 Parking Garage Electrical Installation.
 - b. Special Provision #69 141 N Oak Park Ave. Sidewalk Vault has been updated so that the Bill of Materials listed within the provision is populated with estimated quantities.
 - c. Added Special Provision #169 Parking Garage Electrical Installation.

Part 2 – Amendments to Plans

1. C6 Summary of Quantities:
 - a. Revised to reflect changes to the Summary of Quantities.

Part 3 – Amendments to Summary of Quantities

1. The following items were added to the Summary of Quantities:
 - a. ✓ #396 Parking Garage Electrical Installation (1 LUMP)
2. The following items had quantity adjustments in the Summary of Quantities:
 - a. ✓ #227 Linear Tape Light (Lighting Schedule 7.10) changed from 110 FOOT to 0 FOOT.

Part 4 – Questions & Answers

1. Q: For Item 163, 141 S Oak Park Ave Sidewalk Vault, is there a bill of materials available for the vault construction?
A: A bill of materials has been added to Special Provision 10, 141 N Oak Park Ave Sidewalk Vault. Note that the quantities are estimated. Quantities are subject to change by direction of the engineer or to match field conditions.
2. Q: Sheet E23 shows Feeder Tag 5 which is a ¾" Dia Poly being installed to feed all of the 7.6a lights being attached to the parking structure. Please provide a detail how the ¾" poly conduit will transition from underground to attached at each light location.
A: Feeders to the 7.6a (20' above grade) and 7.6b (11'8" above grade) fixtures shall be above grade in 3/4" RGS conduit. Feeders originate in the 2nd floor Electrical Room and shall not be routed below grade. There are section cuts for the garage lights on Landscaping sheet L36. The conduit can be routed on the interior of the

parking garage around the stairs/elevator area (where the glass is located) and along the interior of the external wall. The contractor will need to verify the final routing and mountings in the field. There is also a drop ceiling that the conduit can be run. The contractor can then punch through the wall at or adjacent to each fixture location. If the contractor's preferred intent is to route partial or all of the conduit on the exterior of that wall to each fixture, it would need to be approved by the village. Special Provision 169, Parking Garage Electrical Installation has been added to the contract documents. The special provision has been added to account for the miscellaneous installation factors and unknown existing conditions incidental to the installation of all lighting and associated electrical items within the Avenue Parking Garage, located at 754 North Blvd.

3. Q: Regarding the water service installation items (96-99), can we assume that the water main pipe will be paid for separately under the corresponding LF pay items (122-125)? The S.P. refers to the pipe installation but does not show the pipe itself in the material list.

A: The assumption is correct. Main is paid for by the LF pay items.

4. Q: Will the engineer entertain the use of compact fittings? The C110 full-body fittings are typically double the cost of the compact fittings.

A: All fittings must be full body. Compact fittings must be approved by the Engineer, and will only be accepted if field conditions or special circumstances warrant the smaller compact fitting.

5. Q: Lastly, how will cut-in connections to the existing mainline water main be paid for? I assume they are incidental, but there is nothing that I can find in the plans or specs that state this directly.

A: Correct. Incidental.

6. Q: The S.P. for Water Service Installation states that "the price shall also include all pavement, sidewalk, curb and gutter, and parkway restoration incidental to the installation of the service". Can you please clarify this? We assume that the restoration above the proposed services as shown on the plans will be paid for using the appropriate unit prices, but this note makes us question this assumption.

A: This applies to any area that may lie outside of Streetscape installations limits **AND**, if needed, the full or partial temporary restoration of an area prior to the installation of Streetscaping as may be needed to maintain access. This temporary restoration, within streetscape limits, will be determined by the final phasing and schedule by the Contractor and approved by the Village.

7. Q: ITEM 227- Linear Tape Light 7.10- This item is omitted from the lighting fixture schedule in the special provisions. Please provide a special provision and locations or remove the pay item.

A: Linear Tape Lights are being removed from the project, therefore the quantity for this item is being reduced to zero (0).

8. Q: Per a conversation with the light pole manufacturer, photometrics were provided to the designer prior to issue for bid. The quantities on the plans and SOQ for street light poles and pedestrian poles do not match the photometrics required by Oak Park during design. Please provide complete addended lighting plans and quantities to match the required photometrics or confirm the quantities shown on the plan are correct and the photometrics are acceptable.

A: The current pole quantity, specification, and layout meet the photometric standards for the Village of Oak Park. The quantiles shown on the plans and SOQ are correct and our Sternberg photometric report is correct. Please ensure you are refencing Sternberg's latest version of the report, as there were many iterations during design.

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:	5
Date:	10/30/2025
Name:	Jeff Moyer, Vice President
Signature:	
Company:	A Lamp Concrete Contractors, Inc.

End of Addendum

Oak Park Avenue Streetscape

Quest Number: 9877652

Owner Number: 25-20

Closing Date: Thu, 10/30/2025 10:00 AM CDT

Posting Type: Construction Project

Owner: Oak Park IL, Village of

Solicitor: Oak Park IL, Village of

[Ask a Question](#)

 Type your question...

Once you click Submit, your Question will be sent to the Solicitor for review and response. You cannot edit or delete your Question once submitted.

My Unanswered Questions (0 Questions)

No Unanswered Questions Available

My Directly Answered Questions (0 Questions)

No Directly Answered Questions Available

All Available Information (1 Question(s))

1. ITEM 349: Heavy duty hand hole- 19 EACH. There are no HDHH shown on the plans and no specification for this pay item. 2. ITEM 382: ¾" GALVANIZED RIGID CONUIT- 4,200 FOOT. Please advise where this quantity of ¾" is to be installed. We are not able to find half of that quantity. 3. Sheet E23: Tag notes 3,4,6, and 8 do not indicate the conduit type required for this installation. (RGS, PVC, etc) 4. Sheet E14: Feeder Tag 1: Electric Cable, 600V 2-1C No.6, 1/C No.8 is not a pay item. Please advise if another item will be added or the wire increased to 3-1C No. 6 to match item 358.5. Sheet E20: Notes 5 and 6 do not specify the size and type of fiber conduit required to go from the traffic corner to the fire station.

Date - 10/20/2025 10:24 AM

1. Question: ITEM 349: Heavy duty hand hole- 19 EACH. There are no HDHH shown on the plans and no specification for this pay item. Response: ITEM 349 is being reduced from 19 EA to 3 EA. No handholes of any type are currently planned to be placed in the right-of-way, but construction conditions may require it, and we are providing a nominal quantity of HDHH for that purpose. The Quazite Handhole bid item (#350) has the correct quantity of handholes, including the 19 that were previously counted towards HDHH. This quantity edit will be seen on Addendum 2. 2. Question: ITEM 382: ¾" GALVANIZED RIGID CONUIT- 4,200 FOOT. Please advise where this quantity of ¾" is to be installed. We are not able to find half of that quantity. Response: ITEM 382 ¾" Galvanized Rigid Conduit quantity will be revised to 2,000 foot. The Contractor is responsible to verify all quantities in the field. This quantity edit will be seen on Addendum 2. 3. Question: Sheet E23: Tag notes 3,4,6, and 8 do not indicate the conduit type required for this installation. (RGS, PVC, etc) Response: Tag notes 3,4,6, and 8 shall be Galvanized Rigid Conduit. 4. Question: Sheet E14: Feeder Tag 1: Electric Cable, 600V 2-1C No.6, 1/C No.8 is not a pay item. Please advise if another item will be added or the wire increased to 3-1C No. 6 to match item 358. Response: Feeder Tag 1: Electric Cable, 600V 2-1C No.6, 1/C No.8 should be increased to 3-1C No. 6 to match item 358. 5. Question: Sheet E20: Notes 5 and 6 do not specify the size and type of fiber conduit required to go from the traffic corner to the fire station. Response: Notes 5 should be removed. See Sheet E23 for work in that area. Note 6 does not reference the feeder to the fire station.

Oak Park Avenue Streetscape

Quest Number: 9877652

Owner Number: 25-20

Closing Date: Thu, 10/30/2025 10:00 AM CDT

Posting Type: Construction Project

Owner: Oak Park IL, Village of

Solicitor: Oak Park IL, Village of

Ask a Question

Type your question...

Once you click Submit, your Question will be sent to the Solicitor for review and response; you cannot edit or delete your Question once submitted.

My Unanswered Questions (0 Questions)

No Unanswered Questions Available

My Directly Answered Questions (0 Questions)

No Directly Answered Questions Available

All Available Information (2 Questions)

1. ITEM 349: Heavy duty hand hole- 19 EACH. There are no HDHH shown on the plans and no specification for this pay item. 2. ITEM 382: 3/4" GALVANIZED RIGID CONDUIT- 4,200 FOOT. Please advise where this quantity of 3/4" is to be installed. We are not able to find half of that quantity. 3. Sheet E23: Tag notes 3,4,6, and 8 do not indicate the conduit type required for this installation. (RGS, PVC, etc) 4. Sheet E14: Feeder Tag 1: Electric Cable, 600V 2-1C No.6, 1/C No.8 is not a pay item. Please advise if another item will be added or the wire increased to 3-1C No. 6 to match item 358.5. Sheet E20: Notes 5 and 6 do not specify the size and type of fiber conduit required to go from the traffic corner to the fire station.

Date - 10/20/2025 10:24 AM

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For Item 137 Crosswalk Band - Type B, colored concrete is specified, but the color required is not specified, please clarify.

Date - 10/23/2025 09:57 AM

Item 137, Crosswalk Band - Type B Flush Barrier Curb does not require colored concrete. This item is called out to be painted with white MMA as seen on the Signage and Striping Sheets starting at C87. Under the "Materials" and "Concrete Surface Saver" sections of the Crosswalk Band - Type B Flush Barrier Curb spec, it incorrectly refers to the concrete as colored. This is a typo - no colored concrete is required for this item.



PROPOSAL COVER
(Return with Bid – 1 page)

Project Name: Oak Park Avenue Streetscape

Project Number: 25-20

Location: Village of Oak Park, Illinois

Submitted to the President and Board of Trustees

By: A Lamp Concrete Contractors, Inc.
(Contractor's Name)

1900 Wright Blvd.
(Address)

Schaumburg, IL 60193
(City)



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 **Monday, November 3 at 4:00 P.M.** Bids will be received and accepted, and bid results posted via electronic VirtuBid™ online bid service.

Description of Work

Name: Oak Park Avenue Streetscape

Location: The project is located on Oak Park Avenue in the Village of Oak Park, Cook County, beginning at Randolph Street extending north 2,498 feet (0.47 miles) to Ontario Street, with a net length of 2,414 feet (0.46 miles). There is an omission of 84 feet from the project at the Lake Street intersection; South Boulevard beginning at Grove Street, extending east 526 feet (0.10 miles) to the east of the Oak Park Avenue Intersection; North Boulevard beginning at the Alley West of Oak Park Avenue, extending 340 feet (0.06 miles) to the east of the Oak Park Avenue Intersection; Hunter Court Alley beginning at the alley west of Oak Park Avenue, extending 312 feet (0.06 miles) to the North/South Parking Garage Alley; The North/South Parking Garage Alley beginning at North Boulevard, extending 291 feet (0.06 miles). The overall net length of the project is 3,883 feet (0.74 miles).

Description: In general, the work consists of installation and maintenance of detour, earth excavation, sewer main and sewer lateral replacement, catch basins, manholes, fire hydrants, valves, vaults, water mains, water laterals, lead water laterals, rain gardens, irrigation systems, , curb and gutter, sidewalk removal and reinstallation, roadway milling and HMA overlay, pavement patching, decorative paver installations, tree and plant removal and installation, traffic signal removal and installation, streetlight removal and installation, , pavement markings, decorative lighting, EV Chargers, Art Installations, Fiber Optic Cable, specialty signage, and all additional collateral work necessary to complete the project as shown on the plans and as described herein and all appurtenant work thereto.

Bidders Instructions

1. Plans and proposal forms may be obtained via the electronic service starting on **Thursday, September 25 at 10:00 A.M.**, which can be found at <https://www.oak-park.us/Building-Business/Request-for-Proposals> or at www.questcdn.com under login using QuestCDN number **9877652** 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. A Non-mandatory pre-bid meeting is being hosted by The Village of Oak Park. The meeting shall be virtually hosted through Zoom. Meeting minutes will be published as an addendum after the meeting.

Topic: Oak Park Avenue Streetscape 25-20 Non-mandatory Pre-bid Meeting

Time: Oct 15, 2025 01:00 PM Central Time (US and Canada)

Zoom Meeting Link: <https://oak-park-us.zoom.us/j/81193609499>

Meeting ID: 811 9360 9499

Call-In Phone Numbers:

+13126266799,,81193609499# US (Chicago)

+13092053325,,81193609499# US

Additional Zoom Join Instructions:

https://oak-park-us.zoom.us/join/81193609499?signature=wwClg8HrWC7AClr3VEL_J9krQgv5UAdrRc6swHTvPGY

4. 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.
5. The work to be performed pursuant to this Proposal is subject to the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 et seq.
6. 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)
7. By submitting a bid or otherwise responding in any way to this request for bids, the bidder acknowledges the following:
 - a. This public body is subject to the Freedom of Information Act, 5 ILCS 140/1, et seq. ("FOIA"), and any and all information submitted by the bidder to this public body is subject to disclosure to third parties in accordance with FOIA.

- b. If the bidder intends for the public body to withhold the bidder's trade secrets, commercial information, or financial information from disclosure to a third party in response to a FOIA request, the bidder must include with its bid submittal a written notification specifically identifying such information, along with a statement that disclosure of such information will cause competitive harm to the bidder, as provided by FOIA Section 7(1)(g), 5 ILCS 140/7(1)(g). Any content not so marked by the bidder at the time of bid submittal will be presumed to be open to public inspection. The bidder may be required to substantiate the basis for its claims at a later time.
- c. Notwithstanding timely notice received from a bidder in accordance with Section 7(1)(g), the public body reserves the right, in its sole discretion and subject only to applicable law, to withhold or release the subject information in response to a FOIA request.

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 A Lamp Concrete Contractors, Inc., 1900 Wright Blvd., Schaumburg, IL 60193
for Oak Park Avenue Streetscape 25-20 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 September 25, 2025 or as modified by addenda.
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 that no work will be permitted to begin until January 2, 2026. The undersigned agrees to substantially complete all work by **June 26th, 2026 for Sewer & Water improvements, and November 25th, 2026 for all remaining Streetscape construction**, 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

Line Item	Item Description	Unit	Quantity	Unit Price	Extension
1	FIRE HYDRANTS TO BE REMOVED	EACH	3	\$830.00	\$2,490.00
2	CUT & CAP EXISTING 6" WATER MAIN	EACH	1	\$665.00	\$665.00
3	CUT & CAP EXISTING 12" WATER MAIN	EACH	1	\$1,050.00	\$1,050.00
4	VALVE VAULT TO BE FILLED/ABANDONED	EACH	1	\$1,555.00	\$1,555.00
5	VALVE VAULT TO BE REMOVED	EACH	4	\$820.00	\$3,280.00
6	REMOVING INLETS	EACH	7	\$658.10	\$4,606.70
7	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	15	\$65.00	\$975.00
8	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	1	\$185.00	\$185.00
9	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	EACH	36	\$400.00	\$14,400.00
10	TREE REMOVAL (OVER 15 UNITS DIAMETER)	EACH	4	\$800.00	\$3,200.00
11	TREE TRUNK PROTECTION FOR CONSTRUCTION	EACH	23	\$50.00	\$1,150.00
12	MAILBOX REMOVAL	EACH	4	\$100.00	\$400.00
13	TEMPORARY FENCE	LF	1500	\$7.00	\$10,500.00
14	SIDEWALK REMOVAL	SQ. FT.	29586	\$2.30	\$68,047.80
15	SIDEWALK REMOVAL, VAULTED	SQ. FT.	1200	\$9.25	\$11,100.00
16	CLEARING AND GRUBBING	SQ. YD.	641	\$5.00	\$3,205.00
17	PARKWAY PAVER REMOVAL	SQ. FT.	1055	\$4.50	\$4,747.50
18	SIDEWALK BRICK PAVER REMOVAL	SQ. FT.	14682	\$4.50	\$66,069.00
19	REMOVE AND REINSTALL BRICK PAVERS	SQ. FT.	250	\$13.00	\$3,250.00
20	COMBINATION CURB & GUTTER REMOVAL	LF	3823	\$10.00	\$38,230.00
21	PAVEMENT REMOVAL	SQ. YD.	7828	\$24.00	\$187,872.00
22	HOT MIX ASPHALT/PCC SURFACE REMOVAL, 3"	SQ. YD.	10553	\$4.60	\$48,543.80
23	HOT MIX ASPHALT SURFACE REMOVAL, BUTT JOINT	SQ. YD.	235	\$35.00	\$8,225.00
24	DRIVEWAY PAVEMENT REMOVAL	SQ. YD.	150	\$25.00	\$3,750.00
25	PLANTER REMOVAL	EACH	59	\$125.00	\$7,375.00
26	RAISED PLANTER REMOVAL	SQ. FT.	93	\$15.50	\$1,441.50
27	GARBAGE CAN REMOVAL	EACH	2	\$300.00	\$600.00
28	BENCH REMOVAL	EACH	7	\$635.00	\$4,445.00
29	BICYCLE RACKS TO BE REMOVED	EACH	10	\$450.00	\$4,500.00
30	BOLLARD REMOVAL	EACH	8	\$275.00	\$2,200.00
31	ORNAMENTAL FENCE REMOVAL	LF	98	\$23.15	\$2,268.70

32	REMOVE AND RE-ERECT EXISTING SIGN	EACH	33	\$510.00	\$16,830.00
33	REMOVE EXISTING SIGN	EACH	39	\$200.00	\$7,800.00
34	EARTH EXCAVATION	CU YD	2091	\$64.00	\$133,824.00
35	REMOVAL & DISPOSAL OF UNSUITABLE MATERIAL	CU YD	627	\$65.00	\$40,755.00
36	INLET FILTERS	EACH	48	\$15.00	\$720.00
37	DUST CONTROL WATERING	UNIT	100	\$10.00	\$1,000.00
38	PERIMETER EROSION BARRIER	FOOT	500	\$1.00	\$500.00
39	WASHOUT BASIN	LUMP	1	\$2,000.00	\$2,000.00
40	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ. FT.	169	\$10.00	\$1,690.00
41	MODIFIED URETHANE PAVEMENT MARKING - LINE 4" - DOUBLE YELLOW	FOOT	540	\$2.60	\$1,404.00
42	MODIFIED URETHANE PAVEMENT MARKING - LINE 4" - YELLOW - 10' DASH, 30' SKIP	FOOT	1518	\$2.60	\$3,946.80
43	MODIFIED URETHANE PAVEMENT MARKING - LINE 4" - WHITE	FOOT	1717	\$2.60	\$4,464.20
44	MODIFIED URETHANE PAVEMENT MARKING - LINE 6" - WHITE	FOOT	300	\$4.03	\$1,209.00
45	MODIFIED URETHANE PAVEMENT MARKING - LINE 6", WHITE - 2' DASH, 6' SKIP	FOOT	177	\$4.03	\$713.31
46	MODIFIED URETHANE PAVEMENT MARKING - LINE 24" - WHITE	FOOT	129	\$16.11	\$2,078.19
47	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOL	SQ. FT.	401	\$10.00	\$4,010.00
48	THERMOPLASTIC PAVEMENT MARKING - LINE 4" - DOUBLE YELLOW	FOOT	181	\$1.65	\$298.65
49	THERMOPLASTIC PAVEMENT MARKING - LINE 4" - YELLOW	FOOT	179	\$1.65	\$295.35
50	THERMOPLASTIC PAVEMENT MARKING - LINE 4" - WHITE	FOOT	2273	\$1.65	\$3,750.45
51	THERMOPLASTIC PAVEMENT MARKING - LINE 4" - WHITE - 10' DASH, 30' SKIP	FOOT	300	\$1.65	\$495.00
52	THERMOPLASTIC PAVEMENT MARKING - LINE 6" - WHITE	FOOT	672	\$2.55	\$1,713.60
53	THERMOPLASTIC PAVEMENT MARKING - LINE 6" - WHITE - 2' DASH, 6' SKIP	FOOT	560	\$2.55	\$1,428.00
54	THERMOPLASTIC PAVEMENT MARKING - LINE 12" - WHITE	FOOT	213	\$5.12	\$1,090.56

55	THERMOPLASTIC PAVEMENT MARKING - LINE 24" - WHITE	FOOT	127	\$10.23	\$1,299.21
56	METHYL METHACRYLATE PAVEMENT (MMA) PAVEMENT MARKING - SHAPE - GREEN	SQ. YD.	302	\$49.95	\$15,084.90
57	MODIFIED URETHANE PAVEMENT MARKING - LINE 4" - YELLOW	FOOT	31	\$2.60	\$80.60
58	METHYL METHACRYLATE PAVEMENT (MMA) PAVEMENT MARKING - LINE 8" - WHITE	FOOT	849	\$7.65	\$6,494.85
59	REMOVE AND RELOCATE SIGN PANEL ASSEMBLY, TYPE A	EACH	75	\$510.00	\$38,250.00
60	REMOVE SIGN PANEL, TYPE 1	SQ. FT.	861	\$3.00	\$2,583.00
61	TELESCOPING STEEL SIGN SUPPORT, SPECIAL	FOOT	371	\$39.00	\$14,469.00
62	CATCH BASIN, TYPE A, HALF TRAP, TYPE 1 FRAME & GRATE	EACH	26	\$7,300.00	\$189,800.00
63	CATCH BASIN, TYPE C, HALF TRAP, TYPE 1 FRAME & GRATE	EACH	3	\$4,750.00	\$14,250.00
64	ADS NYLOPLAST AREA DRAIN	EACH	4	\$3,150.00	\$12,600.00
65	CONNECTION TO EXISTING INLET	EACH	9	\$2,000.00	\$18,000.00
66	CONNECTION TO EXISTING MANHOLES	EACH	7	\$2,675.00	\$18,725.00
67	CONNECTION TO EXISTING DROP MANHOLES	LUMP	1	\$25,000.00	\$25,000.00
68	CONNECTION TO EXISTING SEWER	EACH	10	\$1,950.00	\$19,500.00
69	CATCH BASINS TO BE ADJUSTED	EACH	5	\$700.00	\$3,500.00
70	MANHOLES TO BE RECONSTRUCTED	EACH	4	\$4,350.00	\$17,400.00
71	MANHOLES TO BE RECONSTRUCTED WITH SHOTCRETE	EACH	2	\$10,350.00	\$20,700.00
72	MANHOLES TO BE ADJUSTED	EACH	7	\$800.00	\$5,600.00
73	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	6	\$600.00	\$3,600.00
74	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	6	\$600.00	\$3,600.00
75	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	19	\$850.00	\$16,150.00
76	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	19	\$7,650.00	\$145,350.00
77	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	\$10,000.00	\$20,000.00
78	6" PERFORATED HDPE	LF	40	\$98.00	\$3,920.00
79	6" PVC SDR-26 ASTM D-2241	LF	1253	\$223.00	\$279,419.00
80	6" PVC SDR-26 ASTM D-3034	LF	637	\$223.00	\$142,051.00
81	8" PVC SDR-26 ASTM D-2241	LF	841	\$225.00	\$189,225.00

82	8" PVC SDR-26 ASTM D-3034	LF	882	\$225.00	\$198,450.00
83	12" PVC SDR-26 ASTM D-2241	LF	369	\$195.00	\$71,955.00
84	15" PVC SDR-26 ASTM D-3034	LF	295	\$294.00	\$86,730.00
85	18" PVC SDR-26 ASTM D-3034	LF	642	\$360.00	\$231,120.00
86	20" PVC AWWA C900 DR-25	LF	87	\$395.00	\$34,365.00
87	21" PVC SDR-26 ASTM D-3034	LF	1645	\$400.00	\$658,000.00
88	24" PVC AWWA C900 DR-25	LF	185	\$628.00	\$116,180.00
89	30" PVC AWWA C900 DR-25	LF	14	\$570.00	\$7,980.00
90	15" CIPP LINING	LF	453	\$102.00	\$46,206.00
91	20" CIPP LINING	LF	243	\$184.00	\$44,712.00
92	8" DIP	LF	19	\$400.00	\$7,600.00
93	WATER SERVICE INSTALLATION 1"	EACH	13	\$9,000.00	\$117,000.00
94	WATER SERVICE INSTALLATION 1.5"	EACH	3	\$14,175.00	\$42,525.00
95	WATER SERVICE INSTALLATION 2"	EACH	4	\$16,050.00	\$64,200.00
96	WATER SERVICE INSTALLATION 4"	EACH	3	\$8,000.00	\$24,000.00
97	WATER SERVICE INSTALLATION 6"	EACH	10	\$8,300.00	\$83,000.00
98	WATER SERVICE INSTALLATION 8"	EACH	3	\$9,500.00	\$28,500.00
99	WATER SERVICE INSTALLATION 12"	EACH	3	\$15,500.00	\$46,500.00
100	LEAD WATER SERVICE PIPE REPLACEMENT - FROM CURB STOP TO WATER METER, 1"	EACH	5	\$7,500.00	\$37,500.00
101	LEAD WATER SERVICE PIPE REPLACEMENT - FROM CURB STOP TO WATER METER, 2"	EACH	1	\$12,000.00	\$12,000.00
102	6"X8" TAP TEE WITH 8" TAP VALVE	EACH	1	\$16,950.00	\$16,950.00
103	12"X4" TAP TEE WITH 4" TAP VALVE	EACH	1	\$18,800.00	\$18,800.00
104	6"X12" TAP TEE WITH 6" TAP VALVE	EACH	3	\$17,525.00	\$52,575.00
105	12"X8" TAP TEE WITH 8" TAP VALVE	EACH	1	\$20,400.00	\$20,400.00
106	12"X12" TAP CROSS	EACH	2	\$4,800.00	\$9,600.00
107	12"X6" REDUCER	EACH	2	\$1,825.00	\$3,650.00
108	12"X8" REDUCER	EACH	1	\$2,000.00	\$2,000.00
109	12"X10" REDUCER	EACH	1	\$2,350.00	\$2,350.00
110	FIRE HYDRANT TYPE A	EACH	6	\$15,950.00	\$95,700.00
111	GATE VALVE, 4"	EACH	1	\$1,725.00	\$1,725.00
112	GATE VALVE, 8"	EACH	3	\$2,900.00	\$8,700.00
113	GATE VALVE, 12"	EACH	7	\$5,225.00	\$36,575.00
114	TEMPORARY LINE STOP, 8"	EACH	4	\$9,600.00	\$38,400.00
115	TEMPORARY LINE STOP, 12"	EACH	5	\$10,600.00	\$53,000.00
116	VALVE BOX	EACH	29	\$950.00	\$27,550.00
117	VALVE VAULTS, 4'-DIAMETER	EACH	1	\$5,200.00	\$5,200.00
118	VALVE VAULTS, 5'-DIAMETER	EACH	3	\$7,375.00	\$22,125.00
119	WATER SERVICE LINE, 1", COPPER	LF	311	\$20.00	\$6,220.00
120	WATER SERVICE LINE, 1.5", COPPER	LF	90	\$28.25	\$2,542.50

121	WATER SERVICE LINE, 2", COPPER	LF	22	\$125.00	\$2,750.00
122	METALLIC ZINC COATED DUCTILE IRON WATER SERVICE LINE 4" ENCASED IN V-BIO ENHANCED POLYETHYLENE PLASTIC	LF	22	\$350.00	\$7,700.00
123	METALLIC ZINC COATED DUCTILE IRON WATER MAIN 6" ENCASED IN V-BIO ENHANCED POLYETHYLENE PLASTIC	LF	143	\$226.00	\$32,318.00
124	METALLIC ZINC COATED DUCTILE IRON WATER MAIN 8" ENCASED IN V-BIO ENHANCED POLYETHYLENE PLASTIC	LF	536	\$225.00	\$120,600.00
125	METALLIC ZINC COATED DUCTILE IRON WATER MAIN 12" ENCASED IN V-BIO ENHANCED POLYETHYLENE PLASTIC	LF	1131	\$285.00	\$322,335.00
126	STEEL ENCASEMENT PIPE, 20"	LF	115	\$672.00	\$77,280.00
127	MISCELLANEOUS FITTINGS	POUND	500	\$8.50	\$4,250.00
128	FIELD LOK GASKETS FOR DUCTILE IRON WATER MAIN, 8"	EACH	5	\$200.00	\$1,000.00
129	FIELD LOK GASKETS FOR DUCTILE IRON WATER MAIN, 12"	EACH	5	\$300.00	\$1,500.00
130	VITON GASKETS, 6"	EACH	4	\$250.00	\$1,000.00
131	VITON GASKETS, 8"	EACH	5	\$475.00	\$2,375.00
132	VITON GASKETS, 12"	EACH	5	\$825.00	\$4,125.00
133	PAVER TYPE 1A - VEHICULAR	SQ. FT.	2595	\$20.75	\$53,846.25
134	PAVER TYPE 1B - PEDESTRIAN	SQ. FT.	37762	\$19.00	\$717,478.00
135	SILANE SURFACE SEALER	SQ. YD.	582	\$13.00	\$7,566.00
136	PAVER TYPE 1A - VEHICULAR CROSSWALK	SQ. FT.	2714	\$20.75	\$56,315.50
137	CROSSWALK BAND - TYPE B FLUSH BARRIER CURB	FOOT	1017	\$41.00	\$41,697.00
138	BRICK PAVERS, SPECIAL	SQ. FT.	51002	\$20.00	\$1,020,040.00
139	PAVER TYPE 2 - PEDESTRIAN	SQ. FT.	1119	\$26.75	\$29,933.25
140	PORTLAND CEMENT CONCRETE SIDEWALK (5 INCH)	SQ. FT.	6266	\$12.00	\$75,192.00
141	PORTLAND CEMENT CONCRETE PAVEMENT (7 INCH)	SQ YD	443	\$118.00	\$52,274.00
142	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50, 3/4"	TON	321	\$175.00	\$56,175.00
143	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N70, 2"	TON	914	\$115.00	\$105,110.00
144	BITUMINOUS MATERIALS (TACK COAT)	POUND	9000	\$0.01	\$90.00

145	BITUMINOUS MATERIALS (PRIME COAT)	POUND	9000	\$0.01	\$90.00
146	TRENCH BACKFILL	CU YD	3879	\$60.00	\$232,740.00
147	AGGREGATE BASE COURSE, TYPE B, 4"	SQ. YD.	6095	\$7.80	\$47,541.00
148	AGGREGATE BASE COURSE, TYPE B, 6"	SQ. YD.	6376	\$11.50	\$73,324.00
149	LONGITUDINAL JOINT SEALANT	FOOT	4668	\$3.73	\$17,411.64
150	CLASS C PATCHES, TYPE IV, 12 INCH	SQ YD	371	\$209.00	\$77,539.00
151	PORTLAND CEMENT CONCRETE BASE COURSE 5"	SQ. YD.	4196	\$85.00	\$356,660.00
152	PORTLAND CEMENT CONCRETE 8"	SQ. YD.	709	\$117.00	\$82,953.00
153	PORTLAND CEMENT CONCRETE BASE COURSE 8"	SQ. YD.	6629	\$95.00	\$629,755.00
154	PORTLAND CEMENT CONCRETE BASE COURSE 6"	SQ. YD.	60	\$105.00	\$6,300.00
155	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (MODIFIED)	FOOT	977	\$41.50	\$40,545.50
156	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (SPECIAL)	FOOT	2890	\$82.00	\$236,980.00
157	STONE CURB TYPE 1A - RAISED	FOOT	154	\$715.00	\$110,110.00
158	STONE CURB TYPE 1B - FLUSH (PEDESTRIAN)	FOOT	154	\$490.00	\$75,460.00
159	STONE CURB TYPE 1C - RAISED AT CITRINE	FOOT	168	\$825.00	\$138,600.00
160	STONE CURB TYPE 2 - RAIN GARDEN	FOOT	376	\$875.00	\$329,000.00
161	PROTECTIVE COAT	SQ. YD.	1125	\$3.50	\$3,937.50
162	DETECTABLE WARNINGS (SPECIAL)	SQ. FT.	559	\$40.00	\$22,360.00
163	141 S OAK PARK AVE SIDEWALK VAULT	LUMP	1	\$55,000.00	\$55,000.00
164	131 S OAK PARK AVE VAULTED SIDEWALK REMOVAL	LUMP	1	\$65,000.00	\$65,000.00
165	MAINTENANCE OF VAULTED SIDEWALKS	ALLOW.	1	\$66,000.00	\$66,000.00
166	EARTH EXCAVATION, ADDITIONAL	CY	90	\$65.00	\$5,850.00
167	RAIN GARDEN ENGINEERED SOIL	CU YD	24	\$65.00	\$1,560.00
168	CA-7 CLEAR STONE, 6"	SQ. FT.	640	\$2.40	\$1,536.00
169	SUBBASE GRANULAR MATERIAL, TYPE B	CU YD	2072	\$10.00	\$20,720.00
170	BIKE CANOPY	EACH	1	\$75,000.00	\$75,000.00
171	BOLLARDS	EACH	10	\$1,300.00	\$13,000.00
172	DECORATIVE METAL FENCES	FOOT	92	\$287.84	\$26,481.28
173	TREE EXCAVATION	CU YD	50	\$90.00	\$4,500.00
174	STRUCTURAL SOIL	CU YD	612	\$250.00	\$153,000.00

175	PAVER GRATE	EACH	40	\$4,500.00	\$180,000.00
176	STATE STREET MIYABEI MAPLE (ACER MIYABEI 'MORTON'), 4" CAL. MIN.	EACH	4	\$850.00	\$3,400.00
177	EXCLAMATION! LONDON PLANETREE (PLANTANUS X ACERIFOLIA 'MORTON CIRCLE'), 4" CAL. MIN.	EACH	3	\$850.00	\$2,550.00
178	ARMSTRONG GOLD MAPLE (ACER RUBRUM 'JFS-KW78' PP 25301), 4" CAL. MIN.	EACH	2	\$850.00	\$1,700.00
179	SHAWNEE BRAVE BALD CYPRESS (TAXODIUM DISTICHUM 'MICKELSON'), 4" CAL. MIN.	EACH	4	\$850.00	\$3,400.00
180	GREENSPIRE LITTLELEAF LINDEN (TILIA CORDATA 'GREENSPIRE'), 4" CAL. MIN.	EACH	2	\$850.00	\$1,700.00
181	GINGKO BILOBA (GINGKO BILOBA 'PRINCETON SENTRY'), 3" CAL. MIN.	EACH	2	\$725.00	\$1,450.00
182	SKYLINE THORNLESS HONEYLOCUST (GLEDITSIA TRIACANTHOS F. INERMIS 'SKYCOLE' SKYLINE), 3" CAL. MIN.	EACH	2	\$725.00	\$1,450.00
183	PYRAMIDAL EUROPEAN HORNBEAM (CARPINUS BETULIS FASTIGIATA), 3" CAL. MIN.	EACH	3	\$725.00	\$2,175.00
184	KENTUCKY COFFETREE (GYMNOCLADUS DIOICUS 'EXPRESSO'), 3" CAL. MIN.	EACH	4	\$725.00	\$2,900.00
185	AUTUMN TREASURE IRONWOOD (OSTRYA VIRGINIANA 'JFS-KW5'), 3" CAL. MIN.	EACH	4	\$725.00	\$2,900.00
186	URBAN PINNACLE OAK (QUERCUS MACROCARPA 'JFS-KW3' PP 22815), 4" CAL. MIN.	EACH	3	\$850.00	\$2,550.00
187	REGAL PRINCE OAK (QUERCUS ROBU X BICOLOR 'LONG'), 4" CAL. MIN.	EACH	4	\$850.00	\$3,400.00
188	IVORY SILK LILAC (SYRINGA RETICULATA 'IVORY SILK'), 2" CAL. MIN.	EACH	3	\$475.00	\$1,425.00
189	FIRST EDITIONS STRAWBERRY SUNDAE HYDRANGEA (HYDRANGEA PANICULATA 'RENSUN'), 5 GAL.	EACH	6	\$85.00	\$510.00
190	MR. POPPINS WINTERBERRY HOLLY (ILEX VERTICILLATA 'FARROWMRP'), 5 GAL.	EACH	11	\$85.00	\$935.00
191	CELTIC PRIDE SIBERIAN CYPRESS (MICROBIOTA DIECUSSATA), 5 GAL.	EACH	4	\$85.00	\$340.00

192	SIDE OATS GRAMMA (BOUPELOUA GRACILIS 'BLONDE AMBITION'), 5 GAL	EACH	50	\$75.00	\$3,750.00
193	LADY FERN (ATHYRIUM FILIX-FEMINA), 3 GAL	EACH	44	\$65.00	\$2,860.00
194	SUMMER BEAUTY ONION (ALLIUM 'SUMMER BEAUTY') 1 GAL	EACH	63	\$65.00	\$4,095.00
195	SWAMP MILKWEED (ASCLEPIAS INCARNATA), 3 GAL	EACH	6	\$65.00	\$390.00
196	PENNSYLVANIA SEDGE (CAREX PENNSYLVANICA), 1 GAL	EACH	458	\$25.00	\$11,450.00
197	FOX SEDGE (CAREX VULPINOIDEA), 3 GAL	EACH	19	\$65.00	\$1,235.00
198	PERMAThread 'RED SATIN' COREOPSIS (COREOPSIS 'RED SATIN'), 3 GAL	EACH	26	\$65.00	\$1,690.00
199	PALE PURPLE CONEFLOWER (ECHINACEA PALLIDA 'NGN'), 1 GAL	EACH	70	\$25.00	\$1,750.00
200	AUTUMN BRIDE ALUMROOT (HEUCHERA 'AUTUMN BRIDE'), 3 GAL	EACH	30	\$65.00	\$1,950.00
201	MARSH BLAZING STAR (LIATRIS SPICATA), 1 GAL	EACH	116	\$25.00	\$2,900.00
202	VARIEGATED SOLOMON'S SEAL (POLYGONATUM ODORATUM 'VARIEGATUM'), 1 GAL	EACH	120	\$25.00	\$3,000.00
203	GREATER BURNET (SANGUISORBA OFFICINALIS), 3 GAL	EACH	15	\$65.00	\$975.00
204	DRUMSTICK ALLIUM (ALLIUM SPHAEROCEPHALON), BULB	EACH	1400	\$3.75	\$5,250.00
205	GREEN EYES DAFFODIL (NARCISSUS 'GREEN EYES'), BULB	EACH	786	\$3.75	\$2,947.50
206	ICE FOLLIES DAFFODIL (NARCISSUS 'ICE FOLLIES'), BULB	EACH	786	\$3.75	\$2,947.50
207	MOUNT HOOD DAFFODIL (NARCISSUS 'MOUNT HOOD'), BULB	EACH	786	\$3.75	\$2,947.50
208	MULCH PLACEMENT, 3"	SQ. YD.	175	\$12.00	\$2,100.00
209	TOPSOIL FURNISH AND PLACE, 4" (SPECIAL)	SQ. YD.	150	\$9.75	\$1,462.50
210	PLANTING SOIL MIX FURNISH AND PLACE	CU YD	46	\$65.00	\$2,990.00
211	SOD, TALL FESCUE	SQ. YD.	591	\$12.50	\$7,387.50
212	IRRIGATION SYSTEM, SPECIAL	LUMP	1	\$233,700.00	\$233,700.00
213	SEATWALL	FOOT	46	\$4,000.00	\$184,000.00
214	OVERHEAD VIADUCT SIGNAGE INSTALLATION	EACH	2	\$19,500.00	\$39,000.00

215	FESTOON LIGHTING (LIGHTING SCHEDULE 7.1)	FOOT	725	\$111.00	\$80,475.00
216	IN-GRADE UPLIGHTING (SOFTSCAPE) (LIGHTING SCHEDULE 7.3A)	EACH	6	\$3,076.00	\$18,456.00
217	POLE W/ (1) RECEPTACLE, ACCEPTS DOWNLIGHT & FESTOON LIGHT (LIGHTING SCHEDULE 7.4)	EACH	2	\$5,274.00	\$10,548.00
218	POLE W/ (2) RECEPTACLES, ACCEPTS DOWNLIGHT & FESTOON LIGHT (LIGHTING SCHEDULE 7.4A)	EACH	3	\$5,627.00	\$16,881.00
219	POLE W/ (1) RECEPTACLE, ACCEPTS (2) DOWNLIGHTS & FESTOON LIGHT (LIGHTING SCHEDULE 7.4B)	EACH	2	\$5,466.00	\$10,932.00
220	POLE W/ (2) RECEPTACLES, ACCEPTS (2) DOWNLIGHTS & FESTOON LIGHT (LIGHTING SCHEDULE 7.4C)	EACH	4	\$5,788.00	\$23,152.00
221	POLE W/ (1) RECEPTACLE, ACCEPTS FESTOON AND FAIRY LIGHTS (LIGHTING SCHEDULE 7.4D)	EACH	12	\$5,192.00	\$62,304.00
222	LINEAR SURFACE MOUNTED ASYMMETRIC UPLIGHT (LIGHTING SCHEDULE 7.5)	EACH	72	\$1,768.00	\$127,296.00
223	WALL MOUNTED CYLINDER DOWNLIGHT (LIGHTING SCHEDULE 7.6)	EACH	42	\$2,845.00	\$119,490.00
224	WALL MOUNTED CYLINDER DOWNLIGHT (HIGH OUTPUT) (LIGHTING SCHEDULE 7.6A)	EACH	12	\$2,894.00	\$34,728.00
225	WALL MOUNTED CYLINDER DOWNLIGHT (LOW OUTPUT) (LIGHTING SCHEDULE 7.6B)	EACH	6	\$2,894.00	\$17,364.00
226	SIGNAGE LIGHTING (LIGHTING SCHEDULE 7.7)	LUMP	1	\$26,877.00	\$26,877.00
227	LINEAR TAPE LIGHT (LIGHTING SCHEDULE 7.10)	FOOT		\$0.00	\$0.00
228	ADJUSTABLE DOWNLIGHT (POLE MOUNTED) (LIGHTING SCHEDULE 7.12)	EACH	10	\$1,857.00	\$18,570.00
229	ADJUSTABLE DOWNLIGHT (WALL MOUNTED) (LIGHTING SCHEDULE 7.12A)	EACH	6	\$3,220.00	\$19,320.00
230	ADJUSTABLE DOWNLIGHT (POLE MOUNTED WITH LINEAR SPREAD LENS) (LIGHTING SCHEDULE 7.12B)	EACH	6	\$2,143.00	\$12,858.00

231	STAKE MOUNTED FLOODLIGHT (LIGHTING SCHEDULE 7.16)	EACH	16	\$3,612.00	\$57,792.00
232	POLE W/ DECORATIVE GLOBE AND CATENARY ANCHOR (LIGHTING SCHEDULE 7.17)	EACH	4	\$17,268.00	\$69,072.00
233	STRING "FAIRY" LIGHTS (LIGHTING SCHEDULE 7.18)	FOOT	382	\$35.00	\$13,370.00
234	STREET LIGHT POLE SPACER	EACH	45	\$789.00	\$35,505.00
235	PEDESTRIAN LIGHT POLE SPACER	EACH	23	\$613.00	\$14,099.00
236	CONCRETE FOUNDATION, SPECIAL	EACH	15	\$2,469.00	\$37,035.00
237	FURNISH AND INSTALL RECTANGULAR RAPID FLASHING BEACON ASSEMBLY (COMPLETE)	EACH	2	\$14,217.00	\$28,434.00
238	REMOVE, CLEAN, PAINT, AND REINSTALL POSTS	LUMP	1	\$51,000.00	\$51,000.00
239	VIADUCT PAINTING	LUMP	1	\$185,000.00	\$185,000.00
240	FLAME BEACON OBELISK FOUNDATION	LUMP	1	\$5,650.00	\$5,650.00
241	ELEVATOR SHAFT DEMOLITION AND PROPOSED CAP	LUMP	1	\$15,000.00	\$15,000.00
242	EXPLORATORY EXCAVATION	CU YD	30	\$250.00	\$7,500.00
243	RAILROAD PERMIT REQUIREMENTS CASH ALLOWANCE	LUMP	1	\$50,000.00	\$50,000.00
244	CHICAGO TRANSIT AUTHORITY STATION STAIRS AND HANDRAILS	LUMP	1	\$33,000.00	\$33,000.00
245	CONTINGENCY CASH ALLOWANCE (SOIL)	LUMP	1	\$50,000.00	\$50,000.00
246	ITEMS AS DIRECTED BY THE ENGINEER	LUMP	1	\$350,000.00	\$350,000.00
247	EXTRA STOCK PAVERS TYPE 1A	SF	300	\$9.50	\$2,850.00
248	EXTRA STOCK PAVERS TYPE 1B	SF	300	\$8.75	\$2,625.00
249	EXTRA STOCK PAVERS TYPE 2A	SF	300	\$9.50	\$2,850.00
250	EXTRA STOCK BRICK PAVERS, SPECIAL	SF	300	\$10.75	\$3,225.00
251	EXTRA STOCK LIGHT POLE (SPECIAL) COMBINATION STREET AND PEDESTRIAN	EACH	2	\$13,377.00	\$26,754.00
252	EXTRA STOCK LIGHT POLE (SPECIAL) PEDESTRIAN	EACH	2	\$4,711.00	\$9,422.00
253	EXTRA STOCK LIGHT POLE (SPECIAL) COMBINATION TRAFFIC AND STREET LUMINAIRE	EACH	1	\$12,065.00	\$12,065.00
254	SHORT TERM PAVEMENT MARKING	FOOT	5000	\$0.01	\$50.00

255	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	1700	\$0.01	\$17.00
256	CHANGEABLE MESSAGE SIGN	CAL MO	9	\$750.00	\$6,750.00
257	MAINTENANCE OF ROADWAYS	LUMP	1	\$5,000.00	\$5,000.00
258	TEMPORARY INFORMATION SIGNING	SQ FT	103	\$50.00	\$5,150.00
259	AGGREGATE FOR TEMPORARY ACCESS	TON	15	\$75.00	\$1,125.00
260	BITUMINOUS MIXTURE FOR MAINTENANCE	SQ YD	224	\$21.00	\$4,704.00
261	HOT-MIX ASPHALT FOR MAINTENANCE	TON	65	\$225.00	\$14,625.00
262	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	LUMP	1	\$3,400.00	\$3,400.00
263	REGULATED SUBSTANCES MONITORING	CAL DA	12	\$700.00	\$8,400.00
264	NON-SPECIAL WASTE DISPOSAL	CU YD	1100	\$125.00	\$137,500.00
265	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	LUMP	1	\$700.00	\$700.00
266	PEDESTRIAN TRAFFIC CONTROL	LUMP	1	\$29,000.00	\$29,000.00
267	TEMPORARY BRIDGE (PEDESTRIAN ACCESS)	EACH	12	\$2,500.00	\$30,000.00
268	TEMPORARY CONCRETE BARRIER	FOOT	600	\$25.00	\$15,000.00
269	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	600	\$5.00	\$3,000.00
270	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	LUMP	1	\$540,000.00	\$540,000.00
271	CONSTRUCTION LAYOUT (SPECIAL)	LUMP	1	\$79,800.00	\$79,800.00
272	LEAK DETECTION SURVEY AND REPORT	LUMP	1	\$5,500.00	\$5,500.00
273	ENGINEER'S FIELD OFFICE, TYPE A (SPECIAL)	CAL MO	18	\$3,500.00	\$63,000.00
274	MOBILIZATION	LUMP	1	\$1,109,000.00	\$1,109,000.00
275	SIGN PANEL - TYPE 1	SQ FT	78	\$49.59	\$3,868.02
276	SIGN PANEL - TYPE 2	SQ FT	21	\$87.57	\$1,838.97
277	SERVICE INSTALLATION, TYPE B	EACH	2	\$1,475.00	\$2,950.00
278	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	268	\$84.00	\$22,512.00
279	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	237	\$112.00	\$26,544.00
280	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	2628	\$87.00	\$228,636.00
281	CONDUIT ATTACHED TO STRUCTURE, 3" DIA. PVC COATED GALVANIZED STEEL	FOOT	57	\$443.00	\$25,251.00

282	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	4	\$4,776.00	\$19,104.00
283	PAINT EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	2	\$7,385.00	\$14,770.00
284	PAINT NEW TRAFFIC SIGNAL POST	EACH	3	\$482.00	\$1,446.00
285	PAINT NEW COMBINATION MAST ARM AND POLE, UNDER 40 FOOT	EACH	7	\$1,050.00	\$7,350.00
286	GROUNDING EXISTING HANDHOLE FRAME AND COVER	EACH	11	\$308.00	\$3,388.00
287	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C	FOOT	4182	\$1.45	\$6,063.90
288	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	1359	\$1.10	\$1,494.90
289	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	1670	\$1.30	\$2,171.00
290	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	2620	\$1.80	\$4,716.00
291	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	492	\$1.95	\$959.40
292	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 4 2C	FOOT	586	\$8.58	\$5,027.88
293	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	1385	\$3.32	\$4,598.20
294	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	EACH	4	\$2,810.00	\$11,240.00
295	CONCRETE FOUNDATION, TYPE A	FOOT	20	\$618.00	\$12,360.00
296	CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER	FOOT	72	\$595.00	\$42,840.00
297	DRILL EXISTING HANDHOLE	EACH	23	\$682.00	\$15,686.00
298	SIGNAL HEAD, LED, 1-FACE, 1-SECTION, WALL MOUNTED	EACH	2	\$665.00	\$1,330.00
299	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST ARM MOUNTED	EACH	13	\$934.00	\$12,142.00
300	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH	5	\$834.00	\$4,170.00
301	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	1	\$1,630.00	\$1,630.00
302	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST ARM MOUNTED	EACH	1	\$1,452.00	\$1,452.00
303	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNT DOWN TIMER	EACH	15	\$667.00	\$10,005.00

304	TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC	EACH	14	\$282.00	\$3,948.00
305	RELOCATE EXISTING SIGNAL HEAD	EACH	1	\$789.00	\$789.00
306	RELOCATE EXISTING PEDESTRIAN SIGNAL HEAD	EACH	2	\$926.00	\$1,852.00
307	RELOCATE EXISTING ILLUMINATED SIGN	EACH	1	\$1,643.00	\$1,643.00
308	RELOCATE EXISTING TRAFFIC SIGNAL POST	EACH	1	\$1,562.00	\$1,562.00
309	RELOCATE EXISTING EMERGENCY VEHICLE PRIORITY SYSTEM, DETECTOR UNIT	EACH	5	\$772.00	\$3,860.00
310	RELOCATE EXISTING EMERGENCY VEHICLE PRIORITY SYSTEM, PHASING UNIT	EACH	2	\$298.00	\$596.00
311	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	2	\$5,850.00	\$11,700.00
312	REMOVE EXISTING CONCRETE FOUNDATION	EACH	12	\$990.00	\$11,880.00
313	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	1627	\$2.75	\$4,474.25
314	ROD AND CLEAN EXISTING CONDUIT	FOOT	2098	\$2.90	\$6,084.20
315	MEDIA CONVERTER	EACH	2	\$5,357.00	\$10,714.00
316	NETWORK CONFIGURATION	L SUM	1	\$22,805.00	\$22,805.00
317	UNINTERRUPTABLE POWER SUPPLY AND CABINET, SPECIAL	EACH	2	\$8,440.00	\$16,880.00
318	TERMINATE FIBER IN CABINET	EACH	30	\$776.00	\$23,280.00
319	PEDESTRIAN SIGNAL POST, 5 FT.	EACH	9	\$1,342.00	\$12,078.00
320	LAYER II (DATALINK) SWITCH	EACH	2	\$7,342.00	\$14,684.00
321	INTERCEPT EXISTING CONDUIT	EACH	2	\$980.00	\$1,960.00
322	PAINT NEW PEDESTRIAN PUSH- BUTTON POST	EACH	9	\$482.00	\$4,338.00
323	FIBER OPTIC PATCH PANEL, 96 PORT, RACK MOUNT	EACH	2	\$1,158.00	\$2,316.00
324	FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, MM12F SM36F	FOOT	3950	\$4.50	\$17,775.00
325	ACCESSIBLE PEDESTRIAN SIGNALS	EACH	22	\$2,307.00	\$50,754.00
326	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 24 FT. (SPECIAL)	EACH	2	\$31,625.00	\$63,250.00
327	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 28 FT. (SPECIAL)	EACH	1	\$35,528.00	\$35,528.00

328	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 34 FT. (SPECIAL)	EACH	1	\$37,317.00	\$37,317.00
329	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 36 FT. (SPECIAL)	EACH	1	\$39,101.00	\$39,101.00
330	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 26 FT. (SPECIAL)	EACH	1	\$33,665.00	\$33,665.00
331	CONCRETE FOUNDATION, TYPE A 12-INCH DIAMETER	FOOT	44	\$400.00	\$17,600.00
332	VIDEO VEHICLE DETECTION SYSTEM, SINGLE APPROACH	EACH	8	\$12,779.00	\$102,232.00
333	RE-OPTIMIZE TRAFFIC SIGNAL SYSTEM LEVEL 2	EACH	6	\$1,525.00	\$9,150.00
334	EMERGENCY VEHICLE PRIORITY DETECTOR, GPS ENABLED	EACH	3	\$13,322.00	\$39,966.00
335	ELECTRIC CABLE IN CONDUIT, TRACER, SPECIAL	FOOT	2700	\$3.05	\$8,235.00
336	FIBER OPTIC CABLE 288 FIBERS, SINGLE MODE	FOOT	3950	\$8.00	\$31,600.00
337	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 20 FT. (SPECIAL)	EACH	1	\$30,195.00	\$30,195.00
338	2-PATHWAY FIBER INNERDUCT	FOOT	3950	\$4.40	\$17,380.00
339	TEMPORARY TRAFFIC SIGNAL TIMING	EACH	4	\$700.00	\$2,800.00
340	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	90	\$2,042.00	\$183,780.00
341	REMOVE EXISTING CONTROLLER	EACH	6	\$917.00	\$5,502.00
342	REMOVE JUNCTION BOX/VIADUCT LIGHTING	EACH	54	\$275.00	\$14,850.00
343	REMOVE EXISTING HANDHOLE	EACH	25	\$916.00	\$22,900.00
344	HANDHOLE TO BE ADJUSTED	EACH	12	\$2,475.00	\$29,700.00
345	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	5256	\$1.00	\$5,256.00
346	LIGHT POLE (SPECIAL) COMBINATION STREET AND PEDESTRIAN	EACH	28	\$16,425.00	\$459,900.00
347	LIGHT POLE (SPECIAL) PEDESTRIAN	EACH	13	\$6,545.00	\$85,085.00
348	LIGHT POLE (SPECIAL) COMBINATION TRAFFIC AND STREET LUMINAIRE	EACH	8	\$14,678.00	\$117,424.00
349	HEAVY-DUTY HANDHOLE	EACH	3	\$1,127.00	\$3,381.00
350	HANDHOLE, QUAZITE BOX & COVER	EACH	30	\$4,345.00	\$130,350.00
351	HANDHOLE, DOUBLE, QUAZITE BOX & COVER	EACH	4	\$7,802.00	\$31,208.00
352	WUNDER COVER, STANDARD	EACH	9	\$6,200.00	\$55,800.00

353	WUNDER COVER, DOUBLE	EACH	2	\$9,900.00	\$19,800.00
354	WEATHERPROOF GFCI 20 AMP DUPLEX RECEPTACLE	EACH	50	\$1,740.00	\$87,000.00
355	ELECTRICAL CABLE, 600V 2-1/C NO. 12, 1/C NO. 12 GROUND (XLP-TYPE USE), IN CONDUIT	FOOT	2200	\$5.30	\$11,660.00
356	ELECTRICAL CABLE, 600V 2-1C NO. 10, 1/C NO. 10 GROUND (XLP-TYPE USE), IN CONDUIT	FOOT	1500	\$6.30	\$9,450.00
357	ELECTRICAL CABLE, 600V 3-1/C NO. 8, 1/C NO. 10 GROUND (XLP-TYPE USE), IN CONDUIT	FOOT	2700	\$10.50	\$28,350.00
358	ELECTRICAL CABLE, 600V 3-1/C NO. 6, 1/C NO. 8 GROUND (XLP-TYPE USE), IN CONDUIT	FOOT	4980	\$12.75	\$63,495.00
359	ELECTRICAL CABLE, 600V 3-1/C NO. 4/0, 1/C NO. GROUND (XLP-TYPE USE), IN CONDUIT	FOOT	200	\$201.00	\$40,200.00
360	ELECTRICAL CABLE, 600V 3-1/C 600 MCM, 1/C NO. 3 GROUND (XLP-TYPE USE), IN CONDUIT	FOOT	240	\$445.00	\$106,800.00
361	ELECTRIC LV CABLE IN CONDUIT, COMMUNICATION (CAT-6)	FOOT	2000	\$2.20	\$4,400.00
362	PUSHED UNDERGROUND GALVANIZED RIGID CONDUIT 4"	FOOT	420	\$120.00	\$50,400.00
363	UTILITY METER SOCKET FOR 120/240 V, 1-PHASE SERVICE	EACH	2	\$1,061.00	\$2,122.00
364	PUSHED UNDERGROUND CONDUIT 2"	FOOT	40	\$105.00	\$4,200.00
365	LIGHTING CONTROLLER	EACH	2	\$70,000.00	\$140,000.00
366	REMOTE RELAY	EACH	2	\$1,760.00	\$3,520.00
367	SCENE AND DIMMER CONTROLLER	EACH	3	\$6,485.00	\$19,455.00
368	POWER/RELAY PACK, NETWORKED FOR DIMMING	EACH	19	\$892.00	\$16,948.00
369	LIGHTING NETWORK DIMMER SWITCH	EACH	2	\$892.00	\$1,784.00
370	POWER/RELAY PACK, NETWORKED NO DIMMING	EACH	6	\$725.00	\$4,350.00
371	POWER/RELAY PACK, NETWORKED EXTENDER	EACH	2	\$892.00	\$1,784.00
372	PANELBOARD W/ OUTDOOR ENCLOSURE, BASE MOUNTED 240V 225A	EACH	1	\$63,540.00	\$63,540.00

373	PANELBOARD W/ OUTDOOR ENCLOSURE, BASE MOUNTED 240V 400A	EACH	1	\$77,760.00	\$77,760.00
374	LIGHT POLE FOUNDATION, 24" DIAMETER	EACH	77	\$3,203.00	\$246,631.00
375	VEHICLE CHARGING STATION	EACH	2	\$16,261.00	\$32,522.00
376	VEHICLE CHARGING STATION FOUNDATIONS	EACH	2	\$3,205.00	\$6,410.00
377	JUNCTION BOX, STAINLESS STEEL, 6" X 6" X 6"	EACH	28	\$575.00	\$16,100.00
378	MAINTENANCE OF LIGHTING SYSTEM	CAL. MO.	8	\$2,780.00	\$22,240.00
379	ELECTRIC UTILITY SERVICE CONNECTION	ALLOW	1	\$20,000.00	\$20,000.00
380	ELECTRIC SERVICE INSTALLATION	EACH	2	\$11,412.00	\$22,824.00
381	VERIZON SPECIALTY POLE AND INSTALLATION	EACH	1	\$18,830.00	\$18,830.00
382	CONDUIT, 3/4" GALVANIZED RIGID CONDUIT	FOOT	500	\$135.00	\$67,500.00
383	CONDUIT, 1" NON-METALLIC CONDUIT	FOOT	1500	\$26.00	\$39,000.00
384	CONDUIT, 1 1/4" NON-METALLIC CONDUIT	FOOT	2700	\$22.00	\$59,400.00
385	CONDUIT, 1 1/2" NON-METALLIC CONDUIT	FOOT	4980	\$20.00	\$99,600.00
386	CONDUIT, 2 1/2" NON-METALLIC CONDUIT	FOOT	200	\$83.00	\$16,600.00
387	CONDUIT, 3 1/2" NON-METALLIC CONDUIT	FOOT	240	\$27.00	\$6,480.00
388	BIKE RACK INSTALLATION	EACH	21	\$600.00	\$12,600.00
389	BENCH TYPE 1 INSTALLATION	EACH	9	\$350.00	\$3,150.00
390	BENCH TYPE 2 INSTALLATION	EACH	5	\$485.00	\$2,425.00
391	TRASH RECEPTACLE INSTALLATION	EACH	22	\$300.00	\$6,600.00
392	PLANTER BOX A INSTALLATION	EACH	10	\$150.00	\$1,500.00
393	PLANTER BOX B INSTALLATION	EACH	45	\$150.00	\$6,750.00
394	PLANTER BOX C INSTALLATION	EACH	5	\$150.00	\$750.00
395	CONDUIT, 3/4" NON-METALLIC CONDUIT	FOOT	1700	\$52.00	\$88,400.00
396	PARKING GARAGE ELECTRICAL INSTALLATION	LUMP	1	\$6,715.00	\$6,715.00
					\$18,464,983.31



PROPOSAL BID BOND

(Return with Bid – 1 page)

WE A. Lamp Concrete Contractors, Inc. as PRINCIPAL,
and The Hanover Insurance Company 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

30th day of October A.D. 20 25

PRINCIPAL
A. Lamp Concrete Contractors, Inc.

(Company Name)

By: Tracy Lampignano, President

(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
The Hanover Insurance Company

(Name of Surety)

(Company Name)

By: Thomas O. Chambers

(Signature & Title)

(Signature of Attorney-in-Fact) Thomas O. Chambers

NOTARY PUBLIC

State of Illinois, County of Wisconsin, County of Racine

I, Marlo Cripean a Notary Public in and for said county, do hereby certify

that Tracy Lampignano and Thomas O. Chambers

(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

30th day of October A.D. 20 25

My commission expires 6/13/2028

(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.

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

Thomas O. Chambers, Todd Schaap, Daniel Gibson, Eric Olson, Kimberly S. Rasch and/or Jackie Sheldon

Of **Shorewest Surety Services, Inc of Racine, WI** each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

~Any such obligations in the United States, in any amount~

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 – The Hanover Insurance Company; Adopted April 14, 1982 – Massachusetts Bay Insurance Company; Adopted September 7, 2001 – Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this **22nd** day of **April** 2025



The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

James H. Kawiecki, Vice President

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

Joellen M. Mendoza, Vice President

STATE OF CONNECTICUT)
COUNTY OF HARTFORD) ss.

On this **22nd** day of **April**, 2025 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.

KATHLEEN M. SIRARD
Notary Public
Commonwealth of Massachusetts
My Commission Expires
September 2, 2027

Kathleen M. Sirard, Notary Public
My commission expires, September 2, 2027

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this **30th** day of **October** 2025

CERTIFIED COPY



The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

John Rewedder, Vice President

Surety Services, Inc.

SHORE WEST

SHORE WEST

Surety Services, Inc.

2626 49th Drive, Franksville, WI 53126
PHONE: 262.835.9576 or 800.264.1634
FAX: 262.835.9649



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: Tracy Lampignano, President

(Name & Title of Authorized Agent)

(Seal – if Corporation)

(Signature)

A Lamp Concrete Contractors, Inc.

(Company Name)

1900 Wright Blvd., Schaumburg, IL 60193

(Address)

847-891-6000

(Telephone)

NOTARY PUBLIC

State of Illinois, County of Cook

Subscribed and sworn to before me this

3rd

day of November

A.D. 2025

My commission expires 05/09/2028

(Signature & Seal)



Complete the applicable paragraph below.

1. Corporation

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

A Lamp Concrete Contractors, Inc. and is organized and existing under the laws of the State of
Illinois

The full names of its Officers are:

Tracy Lampignano
(President)

Tracy Lampignano
(Secretary)

Tracy Lampignano
(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 N/A

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 N/A

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



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.

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

President of A Lamp Concrete Contractors, Inc.
(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

A Lamp Concrete Contractors, Inc. 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 Cook

Subscribed and sworn to before me this

3rd day of November A.D. 2025

My commission expires 05/09/2028

(Signature & Seal)
(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 Lauren Wojcik, Civil Engineer at (708)-358-5729.

Vendor Name: A Lamp Concrete Contractors, Inc.

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?

160 Number of full-time employees

2 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: A Lamp Concrete Contractors, Inc. Total Number of Employees: 160

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	4	2	2									
Professionals												
Technicians												
Sales Workers												
Office & Clerical	18	6	12		2			1				3
Semi-Skilled	56	56		1	28	1						30
Laborers	82	79	3		69		3	1				73
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 Cook

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

of A Lamp Concrete Contractors, Inc. 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 3rd day of November A.D. 2025

My commission expires 05/09/2028

(Signature & Seal) 





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 D

M/WBE Participation Affidavit

(Return with Bid – 3 pages)

VOP 25-20 Oak Park Avenue Streetscape

(Contract Number)

\$

18,498,483.31

(Contract Value)

Jeff Moyer, Vice President

(Contact Person)

847-891-6000

(Phone Number/Fax Number)

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

Road Construction / Heavy Highway

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, Tracy Lampignano, 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)

A Lamp Concrete Contractors, Inc.

(Company)

847-891-6000

(Phone Number)

Tracy Lampignano, President

(Name & Title)

1900 Wright Blvd.

(Address)

Schaumburg, IL 60193

(City/State/Zip Code)

NOTARY PUBLIC

State of Illinois, County of Cook

Subscribed and sworn to before me this

3rd

day of November

A.D. 2025

My commission expires 05/09/2028

(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: None 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: _____

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: _____

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

NON-M/WBE PARTNER FIRM

(Company)

(Company)

(Signature of Affiant)

(Signature of Affiant)

(Name & Title of Affiant)

(Name & Title of Affiant)

(Date)

(Date)

NOTARY PUBLIC

State of Illinois, County of _____

On this _____ day of _____ A.D. 20 _____

the above signed officers, _____
(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 _____

(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)

<u>None</u> (M/WBE Firm)	_____ (Contract Number)
_____ (Address)	_____ (City/State/Zip Code)
_____ (Contact Person)	_____ (Phone Number/Fax Number)
_____ (Certification Expiration Date)	_____ (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:

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

M/WBE

(Signature)

(Name)

ill

(Company)

(Date)

NOTARY PUBLIC

State of Illinois, County of _____

Subscribed and sworn to before me this

_____ day of _____ A.D. 20_____

My commission expires _____

(Signature & Seal)

PRIME BIDDER/PROPOSER

(Signature)

(Name)

(Company)

(Date)



CONTRACT

1. THIS CONTRACT (hereinafter referred to as "Contract") is entered into this _____ day of _____, 2022 by and between the Village of Oak Park (hereinafter referred to as the "Village"), 123 Madison St., Oak Park, Illinois 60302 acting by and through its President and Board of Trustees and _____ with offices at _____, its executors, administrators, successors, or assigns (hereinafter referred to as the "Contractor") in an amount not to exceed _____.
2. The following documents set forth the terms of this Contract and are incorporated herein:
 - a. The Village of Oak Park's Notice to Bidders, Special Provisions, and Plans for Project _____;
 - b. The Contractor's Proposal dated _____; and
 - c. The Contract Bond.
3. Where the terms of the Contractor's Proposal conflict with the terms set forth in the Village's Notice to Bidders, Special Provisions, and Plans, the Village's Notice to Bidders, Special Provisions and Plans shall control. This Contract shall control to the extent of a conflict with any of the documents referenced in Section 2 above.
4. The Contractor shall at its own cost and expense perform all the work, and furnish all materials and all labor, necessary to complete the work in accordance with the terms of this Contract and the requirements of the Director of Public Works or the Director's designee.
5. The Contractor agrees to pay not less than the general prevailing rate of hourly wages for work of a similar character on public works in Cook County, Illinois, and not less than the general prevailing rate of hourly wages for legal holiday and overtime work, to all laborers, workers and mechanics employed on this project and to otherwise comply with the Illinois Prevailing Wage Act.
6. The Contractor affirms that the individual signing this Contract is authorized to execute this Contract on behalf of the Contractor.
7. All work for the Project shall be completed on or before _____.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK – SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed by their duly authorized representatives on the dates set forth below.

VILLAGE OF OAK PARK

By: Kevin J. Jackson
Its: Village Manager

Date: _____, 2025

ATTEST

By: Christina M. Waters
Its: Village Clerk

Date: _____, 2025

CONTRACTOR NAME

By:
Its:

Date: _____, 2025

ATTEST

By:
Its:

Date: _____, 2025



CONTRACT BOND

CONTRACTOR NAME, an Illinois corporation with offices at _____, as PRINCIPAL, and _____, as SURETY, is held and firmly bound unto the Village of Oak Park (hereafter referred to as the "Village") in the penal sum of _____ and ___/100 Dollars (\$_____), well and truly to be paid to the Village, for the payment of which its heirs, executors, administrators, successors, and assigns, are bound jointly to pay to the Village under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the Principal has entered into a written contract with the Village, acting through its President and Board of Trustees, for the construction of work, which contract is hereby referred to and made a part hereof as if written herein at length, and whereby the Principal has promised and agreed to perform the work in accordance with the terms of the contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work, including paying not less than the prevailing rate of wages in Cook County, where the work is for the construction of any public work subject to the Prevailing Wage Act, and has further agreed to save and indemnify and keep harmless the Village against all liabilities, judgments, costs and expenses which may in any manner accrue against the Village in consequence of granting such contract or which may in any manner result from the carelessness or neglect of the Principal, his agents, employees or workmen in any respect whatever; and has further agreed that this bond will inure to the benefit of any person, firm, company, or corporation, to whom any money may be due from the Principal, subcontractor or otherwise, for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company, or corporation, for the recovery of any such money.

NOW THEREFORE, if the Principal shall well and truly perform the work in accordance with the terms of the contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in the contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of performance thereof and until the work shall have been accepted, and shall save and indemnify and keep harmless the Village against all liabilities, judgments, costs and expenses which may in any manner accrue against the Village in consequence of granting such contract or which may in any manner result from the carelessness or neglect of the Principal, his agents, employees or workmen in any respect whatever; and shall in all respects fully and faithfully comply with all the provisions, conditions, and requirements of the contract, then this obligation will be void; otherwise it will remain in full force and effect.

IN WITNESS WHEREOF, the PRINCIPAL and the SURETY have caused this instrument to be signed by their respective officers this _____ day of _____, 2022.

NAME OF PRINCIPAL

By: _____
(Signature)

By: _____
(Printed Name)

Its: _____
(Title)

NOTARY PUBLIC
State of Illinois, County of _____

Subscribed and sworn to before me this

_____ day of _____, 2022.

My commission expires _____

(Signature & Seal)

NAME OF SURETY

By: _____
(Signature of Attorney-in-Fact)

NOTARY PUBLIC
State of Illinois, County of _____

Subscribed and sworn to before me this

_____ day of _____, 2022.

My commission expires _____

(Signature & Seal)



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			61L46			
Contract With	Maine Township	Bedford Park	IDOT	Berkeley	Northlake	
Estimated Completion Date	12/1/2025	100 Working Days	50 Working Days	10/15/2024	9/30/2025	
Total Contract Price	\$811,513.30	\$2,658,646.56	\$1,424,943.48	\$3,274,627.70	\$1,438,738.50	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 784,925.00	\$ 632,166.85	\$ 1,113,140.75	\$ 15,000.00	\$ 413,837.50	\$ 2,959,070.10
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 26,588.30	\$ 893,799.70	\$ 311,802.73	\$ -	\$ 165,661.50	\$ 1,397,852.23
Total Value of All Work						\$ 4,356,922.33

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

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

						Accumulated Totals
Earthwork	\$21,171.50	\$ 72,000.00	\$107,571.30		\$3,200.00	\$ 203,942.80
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving	\$102,913.00	\$ 133,746.00	\$144,164.66		\$97,547.50	\$ 478,371.16
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces		\$ 27,044.00	\$98,833.00			\$ 125,877.00
Highway, R.R. & Water Structures						\$ -
Drainage	\$94,830.00	\$ 5,000.00	\$85,153.75		\$194,000.00	\$ 378,983.75
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$387,815.00	\$ 154,000.00	\$230,496.50		\$4,000.00	\$ 776,311.50
Landscaping	\$15,380.00	\$ 23,462.25		\$15,000.00		\$ 53,822.25
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing	\$119,190.00	\$ 6,756.00	\$8,400.00		\$2,250.00	\$ 136,596.00
Cold Milling, Planing & Rotomilling	\$43,645.50	\$ 25,158.60	\$22,186.54		\$11,840.00	\$ 102,830.64
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)		\$ 185,000.00	\$416,335.00		\$101,000.00	\$ 702,335.00
						\$ -
						\$ -
Totals	\$ 784,925.00	\$ 632,166.85	\$ 1,113,140.75	\$ 15,000.00	\$ 413,837.50	\$ 2,959,070.10

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

Part III. Work Subcontracted to Others

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

	1	2	3	4	5
Subcontractor					
Type of Work	Pavement Marking	Electrical	Electrical		CIPP
Subcontract Price	\$21,128.30	\$1,287,563.50	\$58,385.00		\$117,472.00
Amount Uncompleted	\$21,128.30	\$850,000.00	\$58,385.00		\$117,472.00
Subcontractor					
Type of Work	Tree Care	Fencing	Environmental		Fencing
Subcontract Price	\$5,460.00	\$8,633.00	\$23,185.00		\$3,520.00
Amount Uncompleted	\$5,460.00	\$8,633.00	\$23,185.00		\$3,520.00
Subcontractor					
Type of Work		Layout	Guardrail		Layout
Subcontract Price		\$19,500.00	\$98,143.16		\$6,050.00
Amount Uncompleted		\$10,000.00	\$98,143.16		\$500.00
Subcontractor					
Type of Work		Pavement Marking	Landscaping		Lining
Subcontract Price		\$25,166.70	\$105,998.25		\$41,800.00
Amount Uncompleted		\$25,166.70	\$105,998.25		\$41,800.00
Subcontractor					
Type of Work		Tree Care	Layout		Pavement Marking
Subcontract Price		\$2,100.00	\$9,900.00		\$2,369.50
Amount Uncompleted			\$9,900.00		\$2,369.50
Subcontractor					
Type of Work			Pavement Marking		Site Video
Subcontract Price			\$9,639.32		\$1,575.00
Amount Uncompleted			\$9,639.32		\$0.00
Subcontractor					
Type of Work			Tree Removal		Tree Care
Subcontract Price			\$6,552.00		\$1,575.00
Amount Uncompleted			\$6,552.00	\$ -	\$0.00
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
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Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor			\$	-	
Type of Work					
Subcontract Price			\$	-	\$
Amount Uncompleted			\$	-	\$
Total Uncompleted	\$	26,588.30	\$	893,799.70	\$
Totals	\$	26,588.30	\$	1,342,963.20	\$



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	61K74	62W71			61L35	
Contract With	IDOT	IDOT	Northbrook	East Dundee	IDOT	
Estimated Completion Date	10/31/2024	35 Working Days	10/3/2025	11/14/2025	70 Working Days	
Total Contract Price	\$10,184,631.82	\$1,098,089.29	\$189,566.55	\$537,079.65	\$1,344,596.13	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 1,902,500.00	\$ 847,383.93	\$ 100,358.55	\$ 461,219.15	\$ 939,108.63	\$ 4,250,570.26
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 719,610.51	\$ 250,705.36	\$ 89,208.00	\$ 75,860.50	\$ 405,487.50	\$ 1,540,871.87
Total Value of All Work						\$ 5,791,442.13

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	\$226,000.00	\$13,762.65	\$5,604.00	\$61,560.50	\$164,142.80	\$ 471,069.95
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving	\$1,500.00	\$399,545.62	\$28,021.00	\$87,335.40	\$96,260.88	\$ 612,662.90
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$135,000.00	\$525.00		\$16,023.25	\$62,222.85	\$ 213,771.10
Highway, R.R. & Water Structures						\$ -
Drainage	\$1,060,000.00		\$22,621.00	\$94,080.00	\$50,425.00	\$ 1,227,126.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$210,000.00	\$188,545.33	\$19,825.00	\$134,795.00	\$375,987.10	\$ 929,152.43
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing				\$20,425.00	\$80,773.00	\$ 101,198.00
Cold Milling, Planning & Rotomilling		\$59,686.60	\$3,527.55		\$20,757.00	\$ 83,971.15
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$270,000.00	\$185,318.73	\$20,760.00	\$47,000.00	\$88,540.00	\$ 611,618.73
						\$ -
Totals	\$ 1,902,500.00	\$ 847,383.93	\$ 100,358.55	\$ 461,219.15	\$ 939,108.63	\$ 4,250,570.26

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.

	6	7	8	9	10
Subcontractor					
Type of Work	HMA Paving	Electrical	Electrical	Brick Paving	Electrical
Subcontract Price	\$ 598,732.73	\$38,630.30	\$41,866.00	\$21,625.00	\$290,816.30
Amount Uncompleted	\$ 447,000.00	\$38,630.30	\$41,866.00	\$21,625.00	\$290,816.30
Subcontractor					
Type of Work	Landscaping	Environmental	Irrigation	Landscaping	Environmental
Subcontract Price	\$ 203,359.77	\$15,775.00	\$14,500.00	\$25,398.00	\$18,750.00
Amount Uncompleted	\$ 147,000.00	\$15,775.00	\$14,500.00	\$25,398.00	\$18,750.00
Subcontractor					
Type of Work	Electrical	Landscaping	Landscaping	Layout	Guardrail
Subcontract Price	\$ 54,720.00	\$12,837.00	\$24,167.00	\$12,900.00	\$2,280.60
Amount Uncompleted	\$ 26,000.00	\$12,837.00	\$24,167.00	\$12,900.00	\$2,280.60
Subcontractor					
Type of Work	Environmental	Layout	Pavement Marking	Pavement Marking	Landscaping
Subcontract Price	\$ 37,800.00	\$5,900.00	\$8,675.00	\$2,937.50	\$66,749.00
Amount Uncompleted	\$ 15,000.00	\$5,900.00	\$8,675.00	\$2,937.50	\$66,749.00
Subcontractor					
Type of Work	Fencing	LJS		Electrical	Layout
Subcontract Price	\$ 135,371.65	\$22,509.41		\$13,000.00	\$13,900.00
Amount Uncompleted	\$ 31,000.00	\$22,509.41		\$13,000.00	\$13,900.00
Subcontractor					
Type of Work	Layout	Pavement Marking			Pavement Marking
Subcontract Price	\$ 29,860.00	\$25,778.65			\$12,608.20
Amount Uncompleted	\$ 10,000.00	\$25,778.65			\$12,608.20
Subcontractor					
Type of Work	Pavement Marking	Sewer & Water			
Subcontract Price	\$ 8,610.51	\$103,600.00			
Amount Uncompleted	\$ 8,610.51	\$103,600.00			
Subcontractor					
Type of Work	Traffic Control	Sewer Cleaning			
Subcontract Price	\$ 144,579.20	\$25,675.00			
Amount Uncompleted	\$ 35,000.00	\$25,675.00			
Subcontractor					
Type of Work	Tree Care				
Subcontract Price	\$ 30,190.00				
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$719,610.51	\$ 250,705.36	\$ 89,208.00	\$ 75,860.50	\$ 405,487.50
Totals	\$1,243,223.86	\$ 250,705.36	\$ 89,208.00	\$ 75,860.50	\$ 405,487.50

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**

	11	12	13	14	15	
Contract Number		61J90				
Contract With		IDOT			Schaumburg	
Estimated Completion Date		10/31/2024			10/30/2025	
Total Contract Price		\$4,279,091.92			\$149,846.23	Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	\$ -	\$ 1,210,016.50	\$ -	\$ -	\$ 101,873.23	\$ 1,311,889.73
Uncompleted Dollar Value If Firm is the Subcontractor	\$ -	\$ 934,490.00	\$ -	\$ -	\$ 47,973.00	\$ 982,463.00
Total Value of All Work						\$ 2,294,352.73

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

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

						Accumulated Totals
Earthwork		\$161,000.00			\$39,821.75	\$ 200,821.75
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving		\$187,000.00		\$0.00	\$20,818.80	\$ 207,818.80
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces		\$42,000.00			\$9,780.68	\$ 51,780.68
Highway, R.R. & Water Structures						\$ -
Drainage		\$524,000.00		\$0.00	\$1,850.00	\$ 525,850.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction		\$109,000.00			\$9,928.00	\$ 118,928.00
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing					\$74.00	\$ 74.00
Cold Milling, Planing & Rotomilling		\$26,016.50				\$ 26,016.50
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)		\$161,000.00	\$0.00		\$19,600.00	\$ 180,600.00
						\$ -
						\$ -
Totals	\$ -	\$ 1,210,016.50	\$ -	\$ -	\$ 101,873.23	\$ 1,311,889.73

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.

	11	12	13	14	15
Subcontractor					
Type of Work		Electrical			Electrical
Subcontract Price		\$958,579.90			\$9,280.00
Amount Uncompleted		\$823,000.00			\$9,280.00
Subcontractor					
Type of Work		Environmental			Fencing
Subcontract Price		\$28,950.00			\$16,709.00
Amount Uncompleted					\$16,709.00
Subcontractor					
Type of Work		Landscaping			Landscaping
Subcontract Price		\$21,272.30			\$11,820.00
Amount Uncompleted		\$21,272.30			\$11,820.00
Subcontractor					
Type of Work		Attenuators			Layout
Subcontract Price		\$28,978.06			\$5,500.00
Amount Uncompleted		\$8,000.00			\$5,500.00
Subcontractor					
Type of Work		Layout			Pavement Marking
Subcontract Price		\$24,900.00			\$2,000.00
Amount Uncompleted		\$7,500.00			\$2,000.00
Subcontractor					
Type of Work		Pavement Marking			Tree Care
Subcontract Price		\$24,717.70			\$2,664.00
Amount Uncompleted		\$24,717.70			\$2,664.00
Subcontractor					
Type of Work		Traffic Control			
Subcontract Price		\$142,065.00			
Amount Uncompleted		\$50,000.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$0.00	\$ 934,490.00	\$ -	\$ -	\$47,973.00
Totals	\$0.00	\$ 1,229,462.96	\$ -	\$ -	\$47,973.00



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**

	16	17	18	19	20	
Contract Number						
Contract With		Des Plaines	Winnetka		Oak Brook	
Estimated Completion Date		5/29/2026	9/30/2025		10/31/2025	
Total Contract Price		\$6,368,890.40	\$3,806,550.25		\$1,507,984.98	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$ 5,912,269.90	\$ 20,000.00	\$ -	\$ 70,000.00	\$ 6,002,269.90
Uncompleted Dollar Value if Firm is the Subcontractor	\$ -	\$ 456,620.50	\$ -	\$ -	\$ 12,999.80	\$ 469,620.30
Total Value of All Work						\$ 6,471,890.20

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		\$246,145.75				\$ 246,145.75
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving		\$580,820.75			\$50,000.00	\$ 630,820.75
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces		\$78,748.50				\$ 78,748.50
Highway, R.R. & Water Structures						\$ -
Drainage		\$2,867,153.25				\$ 2,867,153.25
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction		\$564,430.00	\$15,000.00			\$ 579,430.00
Landscaping		\$175,800.00			\$10,000.00	\$ 185,800.00
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing		\$26,575.00				\$ 26,575.00
Cold Milling, Planing & Rotomilling		\$62,096.65				\$ 62,096.65
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)		\$1,310,500.00	\$5,000.00		\$10,000.00	\$ 1,325,500.00
						\$ -
Totals	\$ -	\$ 5,912,269.90	\$ 20,000.00	\$ -	\$ 70,000.00	\$ 6,002,269.90

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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.

	16	17	18	19	20
Subcontractor					
Type of Work		CIPP	Electrical		Electrical
Subcontract Price		\$244,200.00	\$2,400.00		\$8,400.00
Amount Uncompleted		\$244,200.00			\$8,400.00
Subcontractor					
Type of Work		Directional Boring	Pavement Marking		Environmental
Subcontract Price		\$137,592.00	\$6,432.10		\$10,000.00
Amount Uncompleted		\$137,592.00			
Subcontractor					
Type of Work		Electrical			Pavement Marking
Subcontract Price		\$30,000.00			\$4,599.80
Amount Uncompleted		\$30,000.00			\$4,599.80
Subcontractor					
Type of Work		Layout			
Subcontract Price		\$24,750.00			
Amount Uncompleted		\$24,750.00			
Subcontractor					
Type of Work		Pavement Marking			
Subcontract Price		\$14,878.50			
Amount Uncompleted		\$14,878.50			
Subcontractor					
Type of Work		Tree Care			
Subcontract Price		\$5,200.00			
Amount Uncompleted		\$5,200.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ -	\$ 456,620.50	\$ -	\$ 0.00	\$ 12,999.80
Totals	\$ -	\$ 456,620.50	\$ 8,832.10	\$ -	\$ 22,999.80



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Part I. Work Under Contract

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

	21	22	23	24	25	
Contract Number	61K70	61K83	61K72			
Contract With	IDOT	IDOT	IDOT		Wilmette	
Estimated Completion Date	135 Working Days	10/25/2024	80 Working Days		10/31/2025	
Total Contract Price	\$4,974,254.61	\$2,379,003.39	\$3,244,998.60		\$2,464,182.98	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 1,767,000.00	\$ 140,000.00	\$ 2,235,510.50	\$ -	\$ 5,000.00	\$ 4,147,510.50
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 862,940.14	\$ 144,467.88	\$ 956,618.10	\$ -	\$ 136,000.00	\$ 2,100,026.12
Total Value of All Work						\$ 6,247,536.62

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	\$15,000.00		\$457,749.00		\$ 472,749.00
Portland Cement Concrete Paving			\$106,250.00		\$ 106,250.00
HMA Plant Mix					\$ -
HMA Paving	\$681,000.00	\$130,000.00	\$283,575.00		\$ 1,094,575.00
Clean & Seal Cracks/ Joints					\$ -
Aggregate Bases & Surfaces	\$34,000.00		\$103,365.00		\$ 137,365.00
Highway,R.R. & Water Structures					\$ -
Drainage			\$650,932.50		\$ 650,932.50
Electrical					\$ -
Cover and Seal Coats					\$ -
Concrete Construction	\$962,000.00		\$300,000.00		\$ 1,262,000.00
Landscaping					\$ -
Fencing					\$ -
Guardrail					\$ -
Painting					\$ -
Signing					\$ -
Cold Milling, Planning & Rotomilling	\$0.00		\$30,490.00		\$ 30,490.00
Demolition					\$ -
Pavement Markings (Paint)					\$ -
Other Construction (List)	\$75,000.00	\$10,000.00	\$303,149.00	\$5,000.00	\$ 393,149.00
					\$ -
Totals	\$ 1,767,000.00	\$ 140,000.00	\$ 2,235,510.50	\$ -	\$ 4,147,510.50

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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.

	21	22	23	24	25
Subcontractor					
Type of Work	Electrical	Landscaping	Electrical		Brick Paving
Subcontract Price	\$685,562.30	\$92,603.60	\$98,075.20		\$543,740.40
Amount Uncompleted	\$496,000.00	\$60,000.00	\$98,075.20		\$136,000.00
Subcontractor					
Type of Work	Environmental	Electrical	Environmental		Environmental
Subcontract Price	\$20,600.00	\$26,935.52	\$53,800.00		\$1,450.00
Amount Uncompleted	\$10,000.00	\$9,000.00	\$53,800.00		
Subcontractor					
Type of Work	Landscaping	Layout	Fencing		Irrigation
Subcontract Price	\$216,869.70	\$14,900.00	\$143,177.00		\$6,450.00
Amount Uncompleted	\$190,000.00		\$143,177.00		
Subcontractor					
Type of Work	Layout	LJS	Landscaping		Layout
Subcontract Price	\$28,500.00	\$42,609.63	\$162,815.00		\$4,900.00
Amount Uncompleted	\$7,500.00	\$42,609.63	\$162,815.00		
Subcontractor					
Type of Work	LJS	Pavement Marking	Pavement Marking		Televising
Subcontract Price	\$58,034.48	\$22,858.25	\$28,803.90		\$9,414.08
Amount Uncompleted	\$58,034.48	\$22,858.25	\$28,803.90		
Subcontractor					
Type of Work	Pavement Marking	Sewer	Structural Concrete		Tree Care
Subcontract Price	\$51,405.66	\$149,750.00	\$377,990.00		\$2,150.00
Amount Uncompleted	\$51,405.66		\$377,990.00		
Subcontractor					
Type of Work	Sewer & Water	Tree Care	Tree Care		
Subcontract Price	\$ 295,693.00	\$22,150.00	\$23,760.00		
Amount Uncompleted	\$ -		\$23,760.00		
Subcontractor					
Type of Work	TCP	TCP	TCP		
Subcontract Price	\$268,618.80	\$76,319.78	\$ 68,197.00		
Amount Uncompleted	\$50,000.00	\$10,000.00	\$ 68,197.00		
Subcontractor					
Type of Work	Tree Care				
Subcontract Price	\$7,050.00				
Amount Uncompleted					
Total Uncompleted	\$ 862,940.14	\$ 144,467.88	\$ 956,618.10	\$ -	\$ 136,000.00
Totals	\$ 1,632,333.94	\$ 448,126.78	\$ 956,618.10	\$ -	\$ 568,104.48



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Part I. Work Under Contract

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	26	27	28	29	30	
Contract Number				61L65	62W63	
Contract With		Downers Grove	East Dundee	IDOT	IDOT	
Estimated Completion Date		10/10/2025	10/15/2025	10/31/2025	30 Working Days	
Total Contract Price		\$1,584,803.75	\$140,539.85	\$939,244.47	\$794,968.10	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$ 446,008.75	\$ 76,979.49	\$ 475,719.15	\$ 499,455.15	\$ 1,498,162.54
Uncompleted Dollar Value if Firm is the Subcontractor	\$ -	\$ 423,100.00	\$ 11,392.36	\$ 49,160.12	\$ 12,900.00	\$ 496,552.48
Total Value of All Work						\$ 1,994,715.02

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

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						Accumulated Totals
Earthwork		\$12,000.00	\$4,060.50		\$125,000.00	\$ 141,060.50
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving		\$72,560.00	\$46,183.99	\$305,672.65	\$279,455.15	\$ 703,871.79
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces			\$2,812.00	\$3,000.00	\$75,000.00	\$ 80,812.00
Highway, R.R. & Water Structures						\$ -
Drainage		\$208,000.00		\$24,000.00		\$ 232,000.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction		\$40,411.25		\$5,000.00		\$ 45,411.25
Landscaping		\$20,037.50	\$4,133.50	\$27,046.50		\$ 51,217.50
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing				\$55,000.00		\$ 55,000.00
Cold Milling, Planning & Rotomilling			\$12,289.50			\$ 12,289.50
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)		\$93,000.00	\$7,500.00	\$56,000.00	\$20,000.00	\$ 176,500.00
						\$ -
Totals	\$ -	\$ 446,008.75	\$ 76,979.49	\$ 475,719.15	\$ 499,455.15	\$ 1,498,162.54

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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.

	26	27	28	29	30
Subcontractor					
Type of Work		CIPP - WM	LJS	Environmental	Environmental
Subcontract Price		\$419,100.00	\$9,782.36	\$11,350.00	\$12,175.00
Amount Uncompleted		\$419,100.00	\$9,782.36	\$11,350.00	\$5,000.00
Subcontractor					
Type of Work		Layout	Pavement Marking	LJS	Layout
Subcontract Price		\$8,500.00	\$1,610.00	\$24,871.77	\$3,000.00
Amount Uncompleted		\$4,000.00	\$1,610.00	\$24,871.77	
Subcontractor					
Type of Work				Pavement Marking	Pavement Marking
Subcontract Price				\$12,938.35	\$2,000.00
Amount Uncompleted				\$12,938.35	\$2,000.00
Subcontractor					
Type of Work					Sewer Cleaning
Subcontract Price					\$5,900.00
Amount Uncompleted					\$5,900.00
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ -	\$ 423,100.00	\$ 11,392.36	\$ 49,160.12	\$ 12,900.00
Totals	\$ -	\$ 427,600.00	\$ 11,392.36	\$ 49,160.12	\$ 23,075.00



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Part I. Work Under Contract

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	31	32	33	34	35	
Contract Number					62X70	
Contract With	Northlake	Schaumburg	Hoffman Estates	Hoffman Estates	IDOT	
Estimated Completion Date	10/31/2025	10/25/2024	12/12/2025	11/14/2025	30 Working Days	
Total Contract Price	\$5,414,958.80	\$624,554.00	\$6,248,228.77	\$2,059,672.86	\$755,632.15	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ 1,814,471.80	\$ 376,803.00	\$ 1,978,413.50	\$ 538,500.00	\$ 641,130.95	\$ 5,349,319.25
Uncompleted Dollar Value if Firm is the Subcontractor	\$ 467,372.00	\$ 247,751.00	\$ 39,189.25	\$ 477,990.55	\$ 114,501.20	\$ 1,346,804.00
Total Value of All Work						\$ 6,696,123.25

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	\$237,000.00	\$12,804.00	\$184,000.00	\$38,000.00	\$21,489.00	\$ 493,293.00
Portland Cement Concrete Paving						\$ -
HMA Plant Mix						\$ -
HMA Paving	\$684,856.80		\$402,000.00	\$265,000.00	\$242,099.35	\$ 1,593,956.15
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces	\$81,000.00	\$3,672.00	\$70,000.00	\$46,000.00		\$ 200,672.00
Highway, R.R. & Water Structures						\$ -
Drainage	\$238,000.00	\$100,759.00	\$567,000.00	\$44,000.00	\$53,305.00	\$ 1,003,064.00
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction	\$352,780.00	\$115,243.00	\$325,000.00	\$101,000.00	\$44,661.00	\$ 938,684.00
Landscaping	\$36,660.00		\$165,163.50		\$3,520.00	\$ 205,343.50
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing		\$1,000.00	\$5,250.00	\$2,500.00	\$160,728.10	\$ 169,478.10
Cold Milling, Planning & Rotomilling	\$21,175.00		\$58,000.00		\$44,028.50	\$ 123,203.50
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)	\$163,000.00	\$143,325.00	\$202,000.00	\$42,000.00	\$71,300.00	\$ 621,625.00
						\$ -
						\$ -
Totals	\$ 1,814,471.80	\$ 376,803.00	\$ 1,978,413.50	\$ 538,500.00	\$ 641,130.95	\$ 5,349,319.25

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.

	31	32	33	34	35
Subcontractor					
Type of Work	Electrical	Electrical	Electrical	Brick Paving	Electrical
Subcontract Price	\$22,950.00	\$6,400.00	\$6,300.00	\$48,464.50	\$58,132.80
Amount Uncompleted	\$22,950.00	\$6,400.00	\$6,300.00	\$28,000.00	\$58,132.80
Subcontractor					
Type of Work	Environmental	Landscaping	Fencing	Electrical	Layout
Subcontract Price	\$51,350.00	\$222,101.00	\$17,660.50	\$281,285.00	\$5,000.00
Amount Uncompleted	\$51,350.00	\$222,101.00	\$17,660.50	\$233,000.00	\$5,000.00
Subcontractor					
Type of Work	Fencing	Layout	Pavement Marking	Landscaping	LJS
Subcontract Price	\$19,070.00	\$7,150.00	\$15,228.75	\$206,657.25	\$16,262.40
Amount Uncompleted	\$19,070.00	\$7,150.00	\$15,228.75	\$206,657.25	\$16,262.40
Subcontractor					
Type of Work	Layout	Pavement Marking	Tree Care	Layout	Pavement Marking
Subcontract Price	\$27,400.00	\$5,650.00	\$3,050.00	\$3,500.00	\$16,881.00
Amount Uncompleted	\$8,000.00	\$5,650.00			\$16,881.00
Subcontractor					
Type of Work	Pavement Marking	Tree Care		Pavement Marking	Sewer Cleaning
Subcontract Price	\$16,374.50	\$6,450.00		\$10,333.30	\$14,725.00
Amount Uncompleted	\$16,374.50	\$6,450.00		\$10,333.30	\$14,725.00
Subcontractor					
Type of Work	Reclamation			Tree Care	Televising
Subcontract Price	\$154,560.00			\$4,271.00	\$3,500.00
Amount Uncompleted	\$154,560.00				\$3,500.00
Subcontractor					
Type of Work	Structural Concrete				
Subcontract Price	\$195,067.50				
Amount Uncompleted	\$195,067.50				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$ 467,372.00	\$ 247,751.00	\$ 39,189.25	\$ 477,990.55	\$ 114,501.20
Totals	\$ 486,772.00	\$ 247,751.00	\$ 42,239.25	\$ 554,511.05	\$ 114,501.20



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**

	36	37	38	39	40	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Uncompleted Dollar Value if Firm is the Subcontractor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Value of All Work						\$ -

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

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

						Accumulated Totals
Earthwork						\$ -
Portland Cement Concrete Paving	\$0.00	\$0.00				\$ -
HMA Plant Mix						\$ -
HMA Paving						\$ -
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces						\$ -
Highway, R.R. & Water Structures						\$ -
Drainage						\$ -
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction						\$ -
Landscaping						\$ -
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ -
Cold Milling, Planning & Rotomilling		\$ -				\$ -
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)						\$ -
						\$ -
Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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.

	36	37	38	39	40
Subcontractor					
Type of Work					Electrical
Subcontract Price					\$260,693.60
Amount Uncompleted					
Subcontractor					
Type of Work					Irrigation
Subcontract Price					\$5,000.00
Amount Uncompleted					\$0.00
Subcontractor					
Type of Work					Landscaping
Subcontract Price					\$12,409.50
Amount Uncompleted					
Subcontractor					
Type of Work					Layout
Subcontract Price					\$4,300.00
Amount Uncompleted					
Subcontractor					
Type of Work					LJS
Subcontract Price					\$15,177.60
Amount Uncompleted					
Subcontractor					
Type of Work					Pavement Marking
Subcontract Price					\$6,907.70
Amount Uncompleted					
Subcontractor					
Type of Work					Tree Care
Subcontract Price					\$2,400.00
Amount Uncompleted					\$0.00
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$0.00	\$ -	\$ -	\$ -	\$ -
Totals	\$0.00	\$ -	\$ -	\$ -	\$ 306,888.40



SUMMARY SHEETS

Affidavit of Availability

For the Letting of 11/07/25

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**

Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						SUMMARY
Uncompleted Dollar Value if Firm is the Prime Contractor						Accumulated Totals
Uncompleted Dollar Value if Firm is the Subcontractor						\$ 25,518,792.28
						\$ 8,334,190.00
Total Value of All Work						\$ 33,852,982.28

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						\$ 2,229,082.75
Portland Cement Concrete Paving						\$ 106,250.00
HMA Plant Mix						\$ -
HMA Paving						\$ 5,322,076.55
Clean & Seal Cracks/ Joints						\$ -
Aggregate Bases & Surfaces						\$ 889,026.28
Highway, R.R. & Water Structures						\$ -
Drainage						\$ 6,885,109.50
Electrical						\$ -
Cover and Seal Coats						\$ -
Concrete Construction						\$ 4,649,917.18
Landscaping						\$ 496,183.25
Fencing						\$ -
Guardrail						\$ -
Painting						\$ -
Signing						\$ 488,921.10
Cold Milling, Planning & Rotomilling						\$ 440,897.94
Demolition						\$ -
Pavement Markings (Paint)						\$ -
Other Construction (List)						\$ 4,011,327.73
Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,518,792.28

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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.

Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
Amount Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
Amount Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
Amount Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
Amount Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
Amount Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Subcontractor					
Type of Work					
Subcontract Price	\$ -	\$ -	\$ -	\$ -	\$ -
Amount Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
Total Uncompleted	\$ -	\$ -	\$ -	\$ -	\$ -
SUMMARY TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -

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

Subscribed and sworn to before me
this 20th day of Nov, 2025

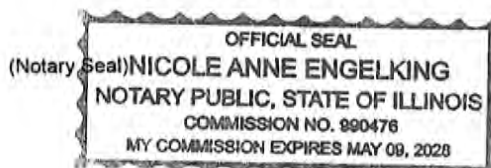

Notary Public

Type or Print Jeff Moyer Vice President
Officer or Director Title
Signed 

My commission expires: 05/09/2028

Company A Lamp Concrete Contractors, Inc.

Address 1900 Wright Blvd.
Schaumburg, Illinois 60193



BC 57 (Rev. 08/17/10)