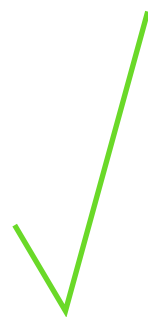




PROPOSAL COVER
(Return with Bid – 1 page)



Project Name: Resurfacing of Various Streets

Project Number: 26-02

Location: Village of Oak Park, Illinois

Submitted to the President and Board of Trustees

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

600 S. Lombard Road
(Address)

Addison, IL 60101
(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 **Thursday, May 28, 2026, at 10:00 A.M.** Bids will be received and accepted, and bid results posted via electronic VirtuBid™ online bid service.

Description of Work

Name: Resurfacing of Various Streets

Location: Oak Park, IL

In general, the improvements consist of removal and installation of curb and gutter, sidewalks, sidewalk ramps, and driveways; combined sewer repairs; utility structure adjustments; pavement patching; full depth pavement removal; cold-milling of bituminous concrete; installation of hot-mix asphalt binder and surface courses; installation of HMA vertical elements at various locations; pavement markings; flexible delineators, parkway expansion and restoration; and all appurtenant work thereto.

Bidders Instructions

1. Plans and proposal forms may be obtained via the electronic service starting on **Thursday, May 7, 2026 at 10:00 A.M.**, which can be found at <https://www.oak-park.us/your-government/budget-purchasing/requests-proposals> or at www.questcdn.com under login using QuestCDN number 10185260 for a non-refundable charge of \$64.00. Contractors must purchase bid documents and be shown on the Bidder's Planholder List in order to bid. Bids received from contractors who are not in the Bidder's Planholder List will be rejected. The Village of Oak Park reserves the right to issue plans and specifications to only those contractors deemed qualified. All prospective bidders must prove they are pre-qualified by the Illinois Department of Transportation by providing a certificate of eligibility to the Engineering Division at which time a password will be issued for access to the online bid documents. No plans will be issued to prospective bidders after 4:00 P.M. on the working day preceding the opening of bids. The electronic VirtuBid™ online bidding platform for this specific project will be opened approximately one week prior to the bid opening date.
2. At the bid opening, all proposals must be accompanied by a proposal guaranty in the amount of 5% of the bid amount. The proposal guaranty shall be in the form of a bid bond executed by a corporate surety company. If this proposal is accepted and the undersigned fails to execute an agreement and contract bond within ten (10) days after the Notice of Award, it is hereby agreed that the bid bond shall be forfeited to the Village.
3. The awarding authority reserves the right to waive technicalities and to reject any or all proposals as provided in Article 102.01 of the latest edition of the "Standard Specifications for Road and Bridge Construction," prepared by the Illinois Department of Transportation.
4. The work to be performed pursuant to this Proposal is subject to the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 et seq.

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

6. 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 R.W. Dunteman Co. for Project 26-02 Resurfacing of Various Streets 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 May 2026.
2. The specifications referred to herein are those prepared by the Illinois Department of Transportation and designated as “Standard Specifications for Road and Bridge Construction” (latest edition) and the “Supplemental Specifications” (latest edition) thereto, the “Standard Specifications for Water and Sewer Construction in Illinois” (latest edition), and the “Manual for Uniform Traffic Control Devices” (latest edition), adopted and in effect on the date of invitation of bids.
3. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the “Check Sheet for Supplemental Specifications and Recurring Special Provisions” contained in this proposal.
4. The undersigned agrees to substantially complete all work by **October 30, 2026** 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.



CONTRACTOR'S CERTIFICATIONS

(Return with Bid – 3 pages)

1. The undersigned hereby certifies that said vendor is not barred from bidding on the aforementioned contract as a result of a violation of either Section 33E-3 or 33E-4 of Article 33E of Chapter 38 of the Illinois Revised Statutes or Section 2-6-12 of the Oak Park - Village Code relating to "Bidding Requirements".
2. The individual or entity making the foregoing proposal or bid certifies that he/she is not barred from contracting with the Village of Oak Park because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance with procedures established by the appropriate revenue act, liability for the tax or the amount of the tax. The individual or entity making the proposal or bid understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the contract and allows the Municipality to recover all amounts paid to the individual or entity under the Contract in civil action.
3. The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois and the Village of Oak Park, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.
4. The undersigned firm certifies that it is in compliance with House Bill 3337 which creates a Drug Free Workplace Act for Illinois with an effective date of January 1, 1992.

By: Roland Dunteman, President

(Seal – if Corporation)

(Name & Title of Authorized Agent)

Roland Dunteman

(Signature)

R.W. Dunteman Co.

(Company Name)

600 S. Lombard Road, Addison, IL 60101

(Address)

630-953-1500

(Telephone)

NOTARY PUBLIC

State of Illinois, County of DuPage

Subscribed and sworn to before me this

28th

day of May

A.D. 20 26

My commission expires _____

C J Montalbano

(Signature & Seal)



Complete the applicable paragraph below.

1. Corporation

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

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

The full names of its Officers are:

Roland Dunteman
(President)

Michael Healy
(Asst.)(Secretary)

Matthew Dunteman
(Treasurer)

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

2. Partnership

Name, signature, and addresses of all partners:

The partnership does business under the legal name of

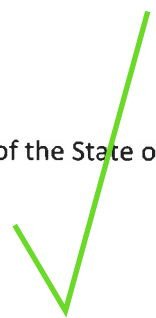
_____, which name is registered with the office of
_____ in the county of _____.

3. Sole Proprietor

The Vendor is a sole proprietor whose full name is

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

Signed: _____
(Sole Proprietor)



Owner and/or Company Officer Information

Please provide the Name and Title for Owner and /or Company Officers.

Name

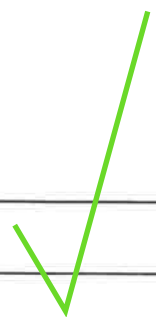
Title

Roland Dunteman, President/Owner

Jeffrey Dunteman, VP/Owner

Paul Dunteman, VP/Owner

Matthew Dunteman, Secretary/Treasurer/Owner





MINORITY BUSINESS AND WOMEN BUSINESS ENTERPRISE REQUIREMENTS

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

Reporting Requirements

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

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

Disadvantaged Business Participation Reporting

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



FAIR EMPLOYMENT PRACTICES AFFIDAVIT OF COMPLIANCE

(Return with Bid – 1 page)

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

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

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

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

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

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

[Signature]
(Signature of person making the affidavit)

NOTARY PUBLIC
State of Illinois, County of DuPage

Subscribed and sworn to before me this
28th day of May A.D. 20 26

My commission expires _____
[Signature]
(Signature & Seal)





E.E.O. REPORT
(Return with Bid – 2 pages)

Please fill out the form completely. Failure to respond truthfully to any questions on the form, or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of the proposal. An incomplete form will disqualify the proposal. For assistance in completing this form, contact Marilyn Sudkamp at (708) 358-5727.

Vendor Name: R.W. Dunteman Co.

Check here if the firm is:

MBE

WBE

DBE

Non-M/WBE

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

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

127 Number of full-time employees

0 Number of part-time employees

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

Vendor Name: R.W. Dunteman Co. Total Number of Employees: 127

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	SEE ATTACHED EEO-1 REPORT												
Professionals													
Technicians													
Sales Workers													
Office & Clerical													
Semi-Skilled													
Laborers													
Service Workers													
Total													
Management Trainees													
Apprentices													

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

NOTARY PUBLIC

State of Illinois, County of DuPage

Roland Dunteman, being first duly sworn, deposes and says that he/she is the President (Title or Office)

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

it be relied upon. Subscribed and sworn to before me this 28th day of May A.D. 20 26

My commission expires _____

[Signature]
(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 C

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



City Lights, LTD.
(M/WBE Firm)

26-02
(Contract Number)

9993 Virginia Ave
(Address)

Chicago Ridge, IL 60415
(City/State/Zip Code)

Jacqueline Hoffman
(Contact Person)

773-626-9162
(Phone Number/Fax Number)

11/1/2029
(Certification Expiration Date)

Hispanic / Female
(Race/Gender)

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

No

Yes – please attach explanation

(Proposed Subcontractor)

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

Furnish all required labor, material, equipment and construction management for the electrical construction
detailed on our proposal per the plans and specifications.

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

M/WBE

Jacqueline Hoffman
(Signature)

Jacqueline Hoffman

(Name)

City Lights, LTD.

(Company)

5/28/2026

(Date)

PRIME BIDDER/PROPOSER

Mike Lancioti
(Signature)

(Signature)

MIKE LANCIOTTI

(Name)

R.W. DUNTEMAN Co.

(Company)

5/28/2026

(Date)



NOTARY PUBLIC

State of Illinois, County of Cook

Subscribed and sworn to before me this

28

day of

May

A.D. 2026

My commission expires 6/20/2027

Savanna Hoffman
(Signature & Seal)





SCHEDULE C

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

Marking Specialists Corporation
(M/WBE Firm)

114 High Road - Unit 1
(Address)

Judith M. Menard
(Contact Person)

9/1/2026
(Certification Expiration Date)

26-02

(Contract Number)

Cary, FL 60013
(City/State/Zip Code)

847-462-0929/847-462-0929
(Phone Number/Fax Number)

HISPANIC
(Race/Gender)



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

No

Yes – please attach explanation

(Proposed Subcontractor)

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

thermoPlastic, Modified Urethane, MMA,
and Paint curb Pavement Markings

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

\$ 148,641.68

M/WBE

St Sell

(Signature)

Steven Sell

(Name)

Marketing Specialists Corporation

(Company)

5/27/2026

(Date)

PRIME BIDDER/PROPOSER

Michael Lanciotti

(Signature)

MICHAEL LANCIOTTI

(Name)

R.W. DUNTEMAN Co.

(Company)

5/28/2026

(Date)



NOTARY PUBLIC

State of Illinois, County of

Kane

Subscribed and sworn to before me this

27th

day of

May

A.D. 20

26

My commission expires

Dec. 06, 2028

Judith M Menard

(Signature & Seal)





SCHEDULE D

M/WBE Participation Affidavit

(Return with Bid – 3 pages)

26-02
(Contract Number)

\$ 4,353,993.00
(Contract Value)

Mike Lanciotti
(Contact Person)

630-953-1500
(Phone Number/Fax Number)

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

Roadway resurfacing project

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

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

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

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

(Signature)

Roland W Dunteman, President
(Name & Title)

R.W. Dunteman Co
(Company)

600 S Lombard Rd
(Address)

630-953-1500
(Phone Number)

Addison, IL 60101
(City/State/Zip Code)

NOTARY PUBLIC
State of Illinois, County of DuPage

Subscribed and sworn to before me this

28th day of May A.D. 2026

My commission expires _____

(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: City Lights, LTD. Race/Gender: Hispanic/Female
Address: 9993 Virginia Ave
City/State/Zip: Chicago Ridge, IL 60415
Phone Number/ Fax Number: 773-626-9162
Contact Person: Jacqueline Hoffman
Dollar Amount: \$ 250,000.05 Percentage: 5.7%
Schedule C Attached? Yes No
Description of Commodity and/or Services: Electrical

Name of M/WBE Firm: Marking Specialists Corporation Race/Gender: Hispanic
Address: 114 High Road, Unit 1
City/State/Zip: Cary, IL 60013
Phone Number/ Fax Number: 847-462-0799/847-462-0929
Contact Person: Judith M Menard
Dollar Amount: \$ 148,641.67 Percentage: 3.4%
Schedule C Attached? Yes No
Description of Commodity and/or Services: Pavement marking

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)

Bituminous Materials Cost Adjustments (BDE)

Effective: November 2, 2006

Revised: August 1, 2017

Description

Bituminous material cost adjustments will be made to provide additional compensation to the Contractor, or credit to the Department, for fluctuations in the cost of bituminous materials when optioned by the Contractor. The bidder shall indicate with their bid whether or not this special provision will be part of the contract.

The adjustments shall apply to permanent and temporary hot-mix asphalt (HMA) mixtures, bituminous surface treatments (cover and seal coats), and preventative maintenance type surface treatments that are part of the original proposed construction, or added as extra work and paid for by agreed unit prices. The adjustments shall not apply to bituminous prime coats, tack coats, crack filling/sealing, joint filling/sealing, or extra work paid for at a lump sum price or by force account.

Method of Adjustment

Bituminous materials cost adjustments will be computed as follows.

$$CA = (BPI_P - BPI_L) \times (\%AC_V \div 100) \times Q$$

- Where:
- CA = Cost Adjustment, \$.
 - BPI_P = Bituminous Price Index, as published by the Department for the month the work is performed, \$/ton (\$/metric ton).
 - BPI_L = Bituminous Price Index, as published by the Department for the month prior to the letting for work paid for at the contract price; or for the month the agreed unit price letter is submitted by the Contractor for extra work paid for by agreed unit price, \$/ton (\$/metric ton).
 - %AC_V = Percent of virgin Asphalt Cement in the Quantity being adjusted. For HMA mixtures, the % AC_V will be determined from the adjusted job mix formula. For bituminous materials applied, a performance graded or cutback asphalt will be considered to be 100% AC_V and undiluted emulsified asphalt will be considered to be 65% AC_V.
 - Q = Authorized construction Quantity, tons (metric tons) (see below).

For HMA mixtures measured in square yards: $Q, \text{ tons} = A \times D \times (Gmb \times 46.8) / 2000.$

For HMA mixtures measured in square meters: $Q, \text{ metric tons} = A \times D \times (Gmb \times 1) / 1000.$

When computing adjustments for full-depth HMA pavement, separate calculations will be made for the binder and surface courses to account for their different Gmb and % AC_V.

For bituminous materials measured in gallons: $Q, \text{ tons} = V \times 8.33 \text{ lb/gal} \times SG / 2000$

For bituminous materials measured in liters: $Q, \text{ metric tons} = V \times 1.0 \text{ kg/L} \times SG / 1000$

- Where:
- A = Area of the HMA mixture, sq yd (sq m).
 - D = Depth of the HMA mixture, in. (mm).
 - G_{mb} = Average bulk specific gravity of the mixture, from the approved mix design.
 - V = Volume of the bituminous material, gal (L).
 - SG = Specific Gravity of bituminous material as shown on the bill of lading

Basis of Payment

Bituminous materials cost adjustments may be positive or negative but will only be made when there is a difference between the BPIL and BPIp in excess of five percent, as calculated by:

$$\text{Percent Difference} = \{(BPI_L - BPI_P) \div BPI_L\} \times 100$$

Bituminous materials cost adjustments will be calculated for each calendar month in which applicable bituminous material is placed; and will be paid or deducted when all other contract requirements for the work placed during the month are satisfied. The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.



CONTRACT SCHEDULE OF PRICES

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

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

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
20101200	TREE ROOT PRUNING	356	EACH	\$105.00	\$37,380.00
20200100	EARTH EXCAVATION	25	CU YD	\$85.00	\$2,125.00
20800150	TRENCH BACKFILL	387.5	CU YD	\$74.00	\$28,675.00
25200200	SUPPLEMENTAL WATERING	32.6	UNIT	\$1.00	\$32.60
35101500	AGGREGATE BASE COURSE, TYPE B	934.9	CU YD	\$73.00	\$68,247.70
35800100	PREPARATION OF BASE	1700.2	SQ YD	\$1.65	\$2,805.33
40201000	AGGREGATE FOR TEMPORARY ACCESS	35	SQ YD	\$9.40	\$329.00
40600290	BITUMINOUS MATERIALS (TACK COAT)	52511.1	POUND	\$0.72	\$37,807.99
40600370	LONGITUDINAL JOINT SEALANT	23667.6	FOOT	\$2.82	\$66,742.63
40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	1147.1	SQ YD	\$18.00	\$20,647.80
40602965	HOT-MIX ASPHALT BINDER COURSE, IL-9.5FG, N50	1644.1	TON	\$88.00	\$144,680.80
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	2994.1	TON	\$84.50	\$253,001.45
40603200	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	1547	TON	\$107.75	\$166,689.25
40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	8336.3	TON	\$86.75	\$723,174.03
42300300	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	46.4	SQ YD	\$90.00	\$4,176.00
42300500	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 9 INCH	23	SQ YD	\$130.00	\$2,990.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	46767.7	SQ FT	\$9.00	\$420,909.30
42400400	PORTLAND CEMENT CONCRETE SIDEWALK 7 INCH	610.2	SQ FT	\$12.00	\$7,322.40
44000100	PAVEMENT REMOVAL	985.4	SQ YD	\$7.00	\$6,897.80
44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	29562.5	SQ YD	\$3.75	\$110,859.38
44000161	HOT-MIX ASPHALT SURFACE REMOVAL, 3"	19574	SQ YD	\$4.50	\$88,083.00
44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	28657.7	SQ YD	\$6.00	\$171,946.20
44000200	DRIVEWAY PAVEMENT REMOVAL	109.2	SQ YD	\$25.00	\$2,730.00
44000300	CURB REMOVAL	62.9	FOOT	\$14.00	\$880.60
44000500	COMBINATION CURB AND GUTTER REMOVAL	5660.3	FOOT	\$10.00	\$56,603.00
44000600	SIDEWALK REMOVAL	45865.9	SQ FT	\$1.50	\$68,798.85
44201301	CLASS C PATCHES, TYPE I, 6 INCH	19.3	SQ YD	\$125.00	\$2,412.50
44201305	CLASS C PATCHES, TYPE II, 6 INCH	77.2	SQ YD	\$125.00	\$9,650.00
44201309	CLASS C PATCHES, TYPE III, 6 INCH	127.9	SQ YD	\$125.00	\$15,987.50
44201311	CLASS C PATCHES, TYPE IV, 6 INCH	63.9	SQ YD	\$125.00	\$7,987.50
44201713	CLASS D PATCHES, TYPE I, 6 INCH	127.8	SQ YD	\$75.00	\$9,585.00
44201717	CLASS D PATCHES, TYPE II, 6 INCH	394.6	SQ YD	\$69.00	\$27,227.40
44201721	CLASS D PATCHES, TYPE III, 6 INCH	1070.2	SQ YD	\$59.00	\$63,141.80
44201723	CLASS D PATCHES, TYPE IV, 6 INCH	1023.7	SQ YD	\$54.00	\$55,279.80
60234200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	1	EACH	\$2,250.00	\$2,250.00
60250200	CATCH BASINS TO BE ADJUSTED	67	EACH	\$425.00	\$28,475.00
60252800	CATCH BASINS TO BE RECONSTRUCTED	2	EACH	\$1,000.00	\$2,000.00

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
60255800	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	2	EACH	\$850.00	\$1,700.00
60266100	VALVE VAULTS TO BE RECONSTRUCTED	3	EACH	\$1,000.00	\$3,000.00
60266600	VALVE BOXES TO BE ADJUSTED	22	EACH	\$200.00	\$4,400.00
60600605	CONCRETE CURB, TYPE B	61.8	FOOT	\$48.00	\$2,966.40
60604100	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (MODIFIED)	5992.7	FOOT	\$33.00	\$197,759.10
66900200	NON-SPECIAL WASTE DISPOSAL	1	CU YD	\$300.15	\$300.15
67100100	MOBILIZATION	1	L SUM	\$220,000.00	\$220,000.00
72000100	SIGN PANEL - TYPE 1	1134.2	SQ FT	\$32.00	\$36,294.40
72000200	SIGN PANEL - TYPE 2	10	SQ FT	\$40.00	\$400.00
72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	4	EACH	\$125.00	\$500.00
72400205	REMOVE AND RELOCATE SIGN PANEL ASSEMBLY - TYPE A	17	EACH	\$175.00	\$2,975.00
72400310	REMOVE SIGN PANEL - TYPE 1	88.8	SQ FT	\$75.00	\$6,660.00
72400710	RELOCATE SIGN PANEL - TYPE 1	8.3	SQ FT	\$125.00	\$1,037.50
72800100	TELESCOPING STEEL SIGN SUPPORT	2741.5	FOOT	\$12.00	\$32,898.00
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	38.2	SQ FT	\$5.00	\$191.00
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	9188	FOOT	\$1.53	\$14,057.64
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	12157	FOOT	\$4.58	\$55,679.06
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	1069.3	FOOT	\$9.15	\$9,784.10
78009000	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	5418.5	SQ FT	\$7.00	\$37,929.50
78009004	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	39.6	FOOT	\$2.35	\$93.06
78009012	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	240	FOOT	\$7.30	\$1,752.00
78009024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	69.2	FOOT	\$14.60	\$1,010.32
78300202	PAVEMENT MARKING REMOVAL - WATER BLASTING	236.7	SQ FT	\$12.00	\$2,840.40
81028210	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	99	FOOT	\$94.90	\$9,395.10
81028720	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1" DIA.	372.8	FOOT	\$37.30	\$13,905.44
88600100	DETECTOR LOOP, TYPE I	439.4	FOOT	\$69.00	\$30,318.60
K1003455	LANDSCAPE FILL SOIL	154.7	CU YD	\$96.00	\$14,851.20
VOP10500	CONTINGENCY CASH ALLOWANCE	1	L SUM	\$50,000.00	\$50,000.00
VOP10700	PRE-CONSTRUCTION VIDEOTAPING	1	L SUM	\$7,895.00	\$7,895.00
VOP10701	MAINTENANCE OF ROADWAYS	1	L SUM	\$10,000.00	\$10,000.00
VOP20100	TREE PROTECTION FENCE	86	EACH	\$145.00	\$12,470.00
VOP21100	INFILTRATION SOIL	30.2	CU YD	\$130.00	\$3,926.00
VOP25200	PARKWAY RESTORATION	5456.8	SQ YD	\$21.70	\$118,412.56
VOP40600	HOT-MIX ASPHALT VERTICAL DEFLECTION ELEMENTS	438.11	TON	\$105.00	\$46,001.55
VOP55100	COMBINED SEWER REPAIR	295	FOOT	\$337.00	\$99,415.00
VOPK0001	ORNAMENTAL PLANTS, PLUGS, CAREX PENNSYLVANICA (PENN SEDGE)	445	EACH	\$9.00	\$4,005.00
VOPK0002	ORNAMENTAL PLANTS, PLUGS, RUDBECKIA HIRTA (BLACK-EYED SUSAN)	400	EACH	\$9.00	\$3,600.00
X0320050	CONSTRUCTION LAYOUT (SPECIAL)	1	L SUM	\$10,000.00	\$10,000.00
X0321315	REMOVE STONE PAVERS	16	EACH	\$380.00	\$6,080.00
X0326806	WASHOUT BASIN	1	L SUM	\$2,500.00	\$2,500.00
X0328011	REMOVE AND REINSTALL STONE PAVER	47	EACH	\$684.00	\$32,148.00
X4060205	COLD MIX ASPHALT MIXTURE	56	TON	\$168.00	\$9,408.00

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
X4240800	DETECTABLE WARNINGS (SPECIAL)	2096.5	SQ FT	\$46.60	\$97,696.90
X5504002	STORM SEWERS, DUCTILE IRON, TYPE 1, 8"	79	FOOT	\$114.00	\$9,006.00
X6025300	CATCH BASINS TO BE ADJUSTED (SPECIAL)	11	EACH	\$850.00	\$9,350.00
X6025600	MANHOLES TO BE ADJUSTED (SPECIAL)	134	EACH	\$850.00	\$113,900.00
X6060075	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12 (SPECIAL)	26.8	FOOT	\$55.00	\$1,474.00
X6350108	FLEXIBLE DELINEATORS	92	EACH	\$136.00	\$12,512.00
X6350120	DELINEATOR REMOVAL	52	EACH	\$75.00	\$3,900.00
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1	L SUM	\$27,400.00	\$27,400.00
X7800010	METHYL METHACRYLATE PAVEMENT COLORIZATION GREEN	211.4	SQ YD	\$95.00	\$20,083.00
X8180064	AERIAL CABLE REMOVAL	172.4	FOOT	\$10.40	\$1,792.96
X8800101	PEDESTRIAN PUSH-BUTTON (SPECIAL)	5	EACH	\$7,800.00	\$39,000.00
XP000127	#8 XLP-TYPE USE 1/C COPPER WIRE	414.6	FEET	\$5.50	\$2,280.30
XP000174	ELECTRIC CABLE, 2/C, #14	223.5	FEET	\$5.50	\$1,229.25
XP000216	FLASHING BEACON ASSEMBLY	8	EACH	\$19,009.80	\$152,078.40
Z0004542	HOT-MIX ASPHALT REMOVAL (SPECIAL)	200.5	SQ YD	\$25.00	\$5,012.50
Z0018500	DRAINAGE STRUCTURES TO BE CLEANED	33	EACH	\$325.00	\$10,725.00
Z0019600	DUST CONTROL WATERING	35	UNIT	\$40.00	\$1,400.00
Z0036200	PAINT CURB	806.2	FOOT	\$10.00	\$8,062.00
Total Bid					\$4,353,993.00



**Illinois Department
of Transportation**

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

Affidavit of Availability
For the Letting of 6/12/2026
(Letting date)

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

Part I. Work Under Contract

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

	2110	2203	2405	2407	2408	
Contract Number		61H24	I-23-4758	60R59	62J47	
Contract With	Cook County	IDOT	Herlihy	IDOT	IDOT	
Estimated Completion Date	10/27	185 WD	10/25	10/26	85 WD	
Total Contract Price	34,472,832.00	16,486,777.00	4,540,767.00	43,291,182.00	4,120,524.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	176,000.00	97,000.00		24,417,245.00	109,700.00	24,799,945.00
Uncompleted Dollar Value if Firm is the Subcontractor			25,500.00			25,500.00
Total Value of All Work						24,825,445.00

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

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

						Accumulated Totals
Earthwork (200)	0.00	0.00		1,700,000.00		1,700,000.00
Portland Cement Concrete Paving (420)	0.00	0.00	0.00	118,500.00		118,500.00
HMA Plant Mix (500/540)	0.00	0.00	0.00	2,833,000.00		2,833,000.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces (300)	0.00	0.00	0.00	426,000.00		426,000.00
Highway, R.R. and Waterway Struct (425)						0.00
Drainage (600)						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction (400/520)	0.00	0.00	0.00	895,000.00		895,000.00
Landscaping (240)		0.00				0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling (270)	0.00	0.00	0.00	143,600.00		143,600.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
(field office, trainees, allowances, etc.)	0.00			0.00		0.00
Mobilization (101)	49,000.00	97,000.00	25,500.00	480,000.00	24,700.00	676,200.00
Totals	49,000.00	97,000.00	25,500.00	6,596,100.00	24,700.00	6,792,300.00

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

Part III. Work Subcontracted to Others

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

	2110	2407	2407	2407	2408
Subcontractor					
Type of Work	Concrete	LJS/Pime	Sewer	Layout	Prime/LJS
Subcontract Price	238,345.00	2,675.00	3,165,948.00	289,400.00	38,474.00
Amount Uncompleted	10,000.00	1,300.00	1,835,000.00	57,000.00	0.00
Subcontractor					
Type of Work	Landscaping	Tree Clear	Electric	Sawcutting	Sewer
Subcontract Price	410,184.00	25,397.00	4,347,014.00	46,488.00	84,036.00
Amount Uncompleted	25,000.00	20,000.00	3,883,000.00	28,000.00	0.00
Subcontractor					
Type of Work	Bridge	Structural Concrete	Landscape	NSW	Electric
Subcontract Price	4,031,224.00	4,820,064.00	1,290,364.00	139,030.00	1,579,468.00
Amount Uncompleted	0.00	4,361,400.00	1,270,000.00	45,000.00	85,000.00
Subcontractor					
Type of Work	Bridge Painting	Structural Steel	Fence	Sewer Clean	Landscape
Subcontract Price	50,000.00	1,364,607.00	926,558.00	8,165.00	7,795.00
Amount Uncompleted	50,000.00	1,357,000.00	720,000.00	8,165.00	0.00
Subcontractor					
Type of Work	Electrical	Bridge Demo	Traffic		Traffic/Striping
Subcontract Price	2,370,763.00	1,585,720.00	932,444.00		263,905.00
Amount Uncompleted	25,000.00	954,000.00	472,000.00		0.00
Subcontractor					
Type of Work	Fence	Painting	Cracks		NSW
Subcontract Price	414,135.00	459,486.00	204,520.00		15,406.00
Amount Uncompleted	0.00	379,000.00	204,520.00		0.00
Subcontractor					
Type of Work	Signs	Struc. Foundation	Striping		Layout
Subcontract Price	117,869.00	3,978,588.00	99,760.00		25,500.00
Amount Uncompleted	17,000.00	2,126,000.00	99,760.00		0.00
Total Uncompleted	127,000.00	9,198,700.00	8,484,280.00	138,165.00	85,000.00

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

Subscribed and sworn to before me

May 28, 2026

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

SEE LAST PAGE

Notary Public C.J. Montalbano

Signed SEE LAST PAGE

My commission expires: 4/5/2030

Company R.W. Dunteman Company

(Notary Seal)

Address 600 S. Lombard Road

Addison, IL 60101



**Illinois Department
of Transportation**

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

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For the Letting of 6/12/2026
(Letting date)

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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**.

	2416	2417	2426	2429	2436	
Contract Number	62P50	60P75		62N32	62R60	
Contract With	IDOT	IDOT	Cook Co.	H&H	IDOT	
Estimated Completion Date	85 WD	11/26	7/25	10/26	100 WD	
Total Contract Price	7,068,889.00	38,948,948.00	7,271,849.00	2,025,686.00	3,872,485.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	100,260.00	29,586,592.00	51,000.00		22,020.00	54,559,817.00
Uncompleted Dollar Value if Firm is the Subcontractor				1,066,400.00		1,091,900.00
Total Value of All Work						55,651,717.00

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

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

						Accumulated Totals
Earthwork (200)	0.00	4,015,695.00	0.00	60,150.00	0.00	5,775,845.00
Portland Cement Concrete Paving (420)		5,523,035.00		4,808.00		5,646,343.00
HMA Plant Mix (500/540)	0.00	1,377,418.00		23,000.00	0.00	4,233,418.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces (300)	0.00	1,898,606.00	0.00	32,600.00	0.00	2,357,206.00
Highway, R.R. and Waterway Struct (425)						0.00
Drainage (600)		2,039,224.00				2,039,224.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction (400/520)	0.00	1,907,478.00	0.00	514,500.00	0.00	3,316,978.00
Landscaping (240)						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling (270)		72,173.00		13,500.00	0.00	229,273.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
(field office, trainees, allowances, etc.)		31,600.00	0.00		0.00	31,600.00
Mobilization	3,400.00	251,362.00	51,000.00	105,680.00	22,020.00	1,109,662.00
Totals	3,400.00	17,116,591.00	51,000.00	754,238.00	22,020.00	24,739,549.00

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Part III. Work Subcontracted to Others

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

	2416	2417	2417	2429	
Subcontractor					
Type of Work	LJS/Prime	Ground Impr.	Landscape	Prime	
Subcontract Price	36,062.00	174,555.00	1,079,030.00	1,042.00	
Amount Uncompleted	0.00	174,555.00	1,030,000.00	1,042.00	
Subcontractor					
Type of Work	Tree Clear	Tree Clear	Fence	Removals	
Subcontract Price	1,050.00	107,555.00	304,690.00	403,723.00	
Amount Uncompleted	0.00	34,000.00	297,500.00	239,120.00	
Subcontractor					
Type of Work	Sewer	Bridge/Structures	Traffic	Sewer	
Subcontract Price	225,914.00	7,009,303.50	1,758,304.00	158,438.00	
Amount Uncompleted	0.00	5,557,373.00	912,480.00	72,000.00	
Subcontractor					
Type of Work	Electric	Waterproof	LJS		
Subcontract Price	4,741,980.00	106,632.00	39,128.00		
Amount Uncompleted	50,000.00	106,632.00	39,128.00		
Subcontractor					
Type of Work	Landscape	Demolition	Striping		
Subcontract Price	55,172.00	47,600.00	131,713.00		
Amount Uncompleted	0.00	32,600.00	131,713.00		
Subcontractor					
Type of Work	Traffic	Sewer	Layout/Testing		
Subcontract Price	107,583.00	3,435,709.50	434,072.00		
Amount Uncompleted	0.00	2,428,115.00	342,000.00		
Subcontractor					
Type of Work	Striping	Electrical	Cleaning		
Subcontract Price	46,860.00	1,968,508.00	53,591.00		
Amount Uncompleted	46,860.00	1,330,314.00	53,591.00		
Total Uncompleted	96,860.00	9,663,589.00	2,806,412.00	312,162.00	0.00

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

Subscribed and sworn to before me

May 27, 2026

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

Notary Public C.J. Montalbano

Signed _____

My commission expires: 4/5/2030

Company R.W. Dunteman Company

(Notary Seal)

Address 600 S. Lombard Road
Addison, IL 60101



**Illinois Department
of Transportation**

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	2441	2448	2501	2502	2508	
Contract Number		62G63	62T21	61K94	62R58	
Contract With	Aurora	IDOT	IDOT	IDOT	IDOT	
Estimated Completion Date	153 WD	100 WD	65 WD	40 WD	100 WD	
Total Contract Price	19,523,900.00	8,631,059.70	6,615,450.00	711,000.00	4,792,444.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	10,730,801.00	53,700.00	35,400.00	44,200.00	26,700.00	65,450,618.00
Uncompleted Dollar Value if Firm is the Subcontractor						1,091,900.00
Total Value of All Work						66,542,518.00

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

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

						Accumulated Totals
Earthwork (200)	418,295.00	0.00	0.00	0.00	0.00	6,194,140.00
Portland Cement Concrete Paving (420)	79,850.00				0.00	5,726,193.00
HMA Plant Mix (500/540)	2,693,633.00	0.00	0.00	0.00	0.00	6,927,051.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces (300)	528,000.00	0.00	0.00	0.00	0.00	2,885,206.00
Highway,R.R. and Waterway Struct (425)						0.00
Drainage (600)						2,039,224.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction (400/520)	1,408,777.00	0.00	0.00	0.00	0.00	4,725,755.00
Landscaping (240)						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling (270)	29,000.00	0.00		0.00	0.00	258,273.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
(field office, trainees, allowances, etc.)	25,000.00	0.00	0.00		0.00	56,600.00
Mobilization		53,700.00	35,400.00	4,200.00	26,700.00	1,229,662.00
Totals	5,182,555.00	53,700.00	35,400.00	4,200.00	26,700.00	30,042,104.00

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Part III. Work Subcontracted to Others

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

	2441	2441	2502		
Subcontractor					
Type of Work	LJS/Prime	Fence	Sewer		
Subcontract Price	157,560.00	37,332.00	56,360.00		
Amount Uncompleted	157,560.00	26,500.00	0.00		
Subcontractor					
Type of Work	Tree Clear	Traffic	Electrical		
Subcontract Price	15,234.00	906,070.00	409,853.10		
Amount Uncompleted	0.00	379,000.00	30,000.00		
Subcontractor					
Type of Work	Structural	Crack Treatment	Landscape		
Subcontract Price	139,972.00	68,863.00	4,925.00		
Amount Uncompleted	0.00	68,863.00	0.00		
Subcontractor					
Type of Work	Brick Pavers	Striping	Traffic		
Subcontract Price	295,643.00	109,944.00	114,351.50		
Amount Uncompleted	295,643.00	95,000.00	10,000.00		
Subcontractor					
Type of Work	Sewer	Layout	Striping		
Subcontract Price	5,752,882.00	331,460.00	4,771.50		
Amount Uncompleted	2,950,000.00	123,780.00	0.00		
Subcontractor					
Type of Work	Electrical		Layout		
Subcontract Price	3,297,582.00		5,500.00		
Amount Uncompleted	1,067,000.00		0.00		
Subcontractor					
Type of Work	Landscape				
Subcontract Price	392,333.00				
Amount Uncompleted	384,900.00				
Total Uncompleted	4,855,103.00	693,143.00	40,000.00	0.00	0.00

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

Subscribed and sworn to before me

May 27, 2026

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

Notary Public C.J. Montalbano

Signed _____

My commission expires: 4/5/2030

Company R.W. Dunteman Company

(Notary Seal)

Address 600 S. Lombard Road
Addison, IL 60101



**Illinois Department
of Transportation**

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

Affidavit of Availability
For the Letting of 6/12/2026
(Letting date)

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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**.

	2509	2516	2518	2525	2526	
Contract Number	61J84		61K95	62V88	62X60	
Contract With	IDOT	Foundation Mechanics	IDOT	IDOT	IDOT	
Estimated Completion Date	10/27	11/25	60 WD	35 WD	25 WD	
Total Contract Price	30,162,687.60	612,499.00	1,638,372.00	1,208,153.00	842,711.51	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	28,481,262.52		28,500.00	12,760.00	87,421.78	94,060,562.30
Uncompleted Dollar Value if Firm is the Subcontractor		584,999.00				1,676,899.00
Total Value of All Work						95,737,461.30

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						Accumulated Totals
Earthwork (200)	5,463,352.12		0.00	0.00	68,956.78	11,726,448.90
Portland Cement Concrete Paving (420)	3,443,585.16	159,795.00	0.00			9,329,573.16
HMA Plant Mix (500/540)	506,077.31	110,851.00	0.00	0.00	0.00	7,543,979.31
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces (300)	1,184,504.82		0.00	0.00	0.00	4,069,710.82
Highway,R.R. and Waterway Struct (425)						0.00
Drainage (600)						2,039,224.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction (400/520)	1,521,475.02	289,853.00	0.00	0.00	0.00	6,537,083.02
Landscaping (240)						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling (270)	32,245.00		0.00	0.00	0.00	290,518.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)	767.40					767.40
(field office, trainees, allowances, etc.)	147,200.00		9,000.00	0.00	0.00	212,800.00
Mobilization	258,644.00	24,500.00	9,500.00	12,760.00	5,000.00	1,540,066.00
Totals	12,557,850.83	584,999.00	18,500.00	12,760.00	73,956.78	43,290,170.61

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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.

	2509	2509	2518	2526	
Subcontractor					
Type of Work	LJS/Prime	Landscape	Bit. Tack/LJS	Bit. Prime/LJS	
Subcontract Price	22,140.65	377,820.25	44,696.89	26,921.75	
Amount Uncompleted	22,140.65	377,820.25	0.00	0.00	
Subcontractor					
Type of Work	Tree Clear	Traffic	Sewer	Milling	
Subcontract Price	24,803.90	2,575,969.10	183,903.00	50,778.00	
Amount Uncompleted	24,803.90	2,575,969.10	0.00	0.00	
Subcontractor					
Type of Work	Structural	Striping	Electric	Tree Clear	
Subcontract Price	324,465.74	91,502.07	68,494.00	13,465.00	
Amount Uncompleted	324,465.74	91,502.07	0.00	13,465.00	
Subcontractor					
Type of Work	Brick Paver	Pavt. Marking	Landscape	Concrete	
Subcontract Price	275,190.00	83,183.85	49,443.17	71,208.70	
Amount Uncompleted	275,190.00	83,183.85	0.00	0.00	
Subcontractor					
Type of Work	Sewer	Layout	Traffic/Striping	Sewer	
Subcontract Price	6,931,999.00	183,067.81	162,931.52	40,509.00	
Amount Uncompleted	6,931,999.00	183,067.81	10,000.00	0.00	
Subcontractor					
Type of Work	Electrical	NSW	Layout/Video	Landscape	
Subcontract Price	4,257,004.90	191,140.00	10,495.00	31,761.30	
Amount Uncompleted	4,257,004.90	138,500.00	0.00	0.00	
Subcontractor					
Type of Work	Guardrail		NSW	Traffic	
Subcontract Price	637,764.42		29,050.00	43,461.29	
Amount Uncompleted	637,764.42		0.00	0.00	
Total Uncompleted	12,473,368.61	3,450,043.08	10,000.00	13,465.00	0.00

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

Subscribed and sworn to before me

May 27, 2026

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

Notary Public C.J. Montalbano

Signed _____

My commission expires: 4/5/2030

Company R.W. Dunteman Company

(Notary Seal)

Address 600 S. Lombard Road
Addison, IL 60101



**Illinois Department
of Transportation**

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

Affidavit of Availability
For the Letting of 6/12/2026
(Letting date)

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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**.

	2530	2532	2533	2537	2538	
Contract Number			62R62	61K77	61L45	
Contract With	H. Linden	Wheaton	Areatha	IDOT	IDOT	
Estimated Completion Date	10/25	11/25	10/26	30 WD	50 WD	
Total Contract Price	544,601.30	5,867,457.70	892,925.45	553,433.13	495,500.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		2,229,588.20		528,683.13	43,273.90	96,862,107.53
Uncompleted Dollar Value if Firm is the Subcontractor	32,400.00		751,114.95			2,460,413.95
Total Value of All Work						99,322,521.48

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						Accumulated Totals
Earthwork (200)		31,000.00	120,503.25	127,200.45	0.00	12,005,152.60
Portland Cement Concrete Paving (420)			173,641.25			9,503,214.41
HMA Plant Mix (500/540)	0.00	518,000.00	65,000.00	84,501.25	0.00	8,211,480.56
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces (300)		6,875.00	129,397.80	52,700.30	0.00	4,258,683.92
Highway, R.R. and Waterway Struct (425)						0.00
Drainage (600)						2,039,224.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction (400/520)	0.00	833,850.00	250,917.65	36,323.15	0.00	7,658,173.82
Landscaping (240)						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling (270)	0.00	259,000.00			0.00	549,518.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)	0.00					767.40
(field office, trainees, allowances, etc.)		4,930.00				217,730.00
Mobilization	32,400.00		11,655.00	2,750.00	10,110.00	1,596,981.00
Totals	32,400.00	1,653,655.00	751,114.95	303,475.15	10,110.00	46,040,925.71

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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.

	2532	2537	2538		
Subcontractor					
Type of Work	Prime	Tree Clear	Prime/LJS		
Subcontract Price	64,933.20	1,950.00	18,218.00		
Amount Uncompleted	64,933.20	1,950.00	0.00		
Subcontractor					
Type of Work	Tree Clear	Sewer	Sewer		
Subcontract Price	12,160.00	53,977.00	9,130.00		
Amount Uncompleted	0.00	53,977.00	0.00		
Subcontractor					
Type of Work	Sewer	Electric	Landscape		
Subcontract Price	1,609,120.00	25,845.90	13,492.00		
Amount Uncompleted	221,000.00	25,845.90	0.00		
Subcontractor					
Type of Work	Electric	Landscape	Traffic		
Subcontract Price	34,123.97	54,643.50	25,736.06		
Amount Uncompleted	13,000.00	54,643.50	0.00		
Subcontractor					
Type of Work	Landscape	Traffic	Cracks		
Subcontract Price	159,070.40	74,609.08	33,163.90		
Amount Uncompleted	101,000.00	74,609.08	33,163.90		
Subcontractor					
Type of Work	Traffic	Striping	Striping		
Subcontract Price	343,623.98	5,682.50	13,131.78		
Amount Uncompleted	154,630.00	5,682.50	0.00		
Subcontractor					
Type of Work	Striping	Layout	Layout		
Subcontract Price	39,313.85	8,500.00	7,500.00		
Amount Uncompleted	21,370.00	8,500.00	0.00		
Total Uncompleted	575,933.20	225,207.98	33,163.90	0.00	0.00

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

Subscribed and sworn to before me

May 27, 2026

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

 Notary Public C.J. Montalbano
 My commission expires: 4/5/2030

Signed _____

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

(Notary Seal)



**Illinois Department
of Transportation**

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

**Affidavit of Availability
For the Letting of** 6/12/2026

(Letting date)

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Part I. Work Under Contract

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	2542	2543	2546		
Contract Number	62B64	2316-10051	62X94		
Contract With	IDOT	Cook Co. / JV	Berger		
Estimated Completion Date	75 WD	11/27	10/28		
Total Contract Price	2,431,246.08	61,473,587.94	15,604,599.37		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	2,306,819.81	54,486,537.93			153,655,465.27
Uncompleted Dollar Value if Firm is the Subcontractor			15,604,599.37		18,065,013.32
Total Value of All Work					171,720,478.59

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						Accumulated Totals
Earthwork (200)	204,782.55	11,997,889.00				24,207,824.15
Portland Cement Concrete Paving (420)	11,456.20	6,307,991.32	8,663,205.00			24,485,866.93
HMA Plant Mix (500/540)	232,402.73	2,570,427.31				11,014,310.60
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces (300)	39,378.74	2,310,434.00				6,608,496.66
Highway, R.R. and Waterway Struct (425)						0.00
Drainage (600)						2,039,224.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction (400/520)	168,072.89	3,531,000.00	6,306,394.37			17,663,641.08
Landscaping (240)						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling (270)	56,563.02	105,420.00				711,501.02
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						767.40
(field office, trainees, allowances, etc.)	44,725.49	167,400.00				429,855.49
Mobilization	13,842.00	468,885.00	635,000.00			2,714,708.00
Totals	771,223.62	27,459,446.63	15,604,599.37	0.00	0.00	89,876,195.33

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Part III. Work Subcontracted to Others

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

	2542	2542	2543	2543	
Subcontractor					
Type of Work	LJS	Layout	Prime/LJS	Signs	
Subcontract Price	21,140.76	59,384.27	82,350.30	323,056.00	
Amount Uncompleted	21,140.76	59,384.27	82,350.30	323,056.00	
Subcontractor					
Type of Work	Tree Clear	NSW	Tree Clear	Striping	
Subcontract Price	7,500.00	37,300.00	42,520.00	421,437.00	
Amount Uncompleted	7,500.00	37,300.00	25,608.00	421,437.00	
Subcontractor					
Type of Work	Sewer		Sewer	Layout	
Subcontract Price	508,741.00		11,312,966.00	646,000.00	
Amount Uncompleted	508,741.00		10,428,000.00	465,000.00	
Subcontractor					
Type of Work	Electric		Electric	NSW	
Subcontract Price	661,380.70		8,954,559.70	287,000.00	
Amount Uncompleted	661,380.70		8,901,000.00	242,000.00	
Subcontractor					
Type of Work	Landscape		Landscape	Sewer Cleaning	
Subcontract Price	50,136.37		566,873.00	28,657.00	
Amount Uncompleted	50,136.37		556,300.00	28,657.00	
Subcontractor					
Type of Work	Traffic		Fence		
Subcontract Price	171,450.89		1,258,053.00		
Amount Uncompleted	171,450.89		1,240,000.00		
Subcontractor					
Type of Work	Striping		Traffic		
Subcontract Price	18,562.20		5,785,793.00		
Amount Uncompleted	18,562.20		4,313,683.00		
Total Uncompleted	1,438,911.92	96,684.27	25,546,941.30	1,480,150.00	0.00

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

Subscribed and sworn to before me

May 27, 2026

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

Notary Public C.J. Montalbano

Signed _____

My commission expires: 4/5/2030

Company R.W. Dunteman Company

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Address 600 S. Lombard Road
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Illinois Department of Transportation

Bureau of Construction
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(Letting date)

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	2601	2602	2604	2605	
Contract Number	61J01	24-29	80B15	80B25	
Contract With	IDOT	Elmhurst	IDOT	IDOT	
Estimated Completion Date	7/27	75 WD	10/26	10/26	
Total Contract Price	9,341,000.00	1,479,647.51	4,255,555.00	3,330,985.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	8,837,000.00	1,479,647.51	4,028,402.29	3,161,605.35	171,162,120.42
Uncompleted Dollar Value if Firm is the Subcontractor					18,065,013.32
Total Value of All Work					189,227,133.74

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					Accumulated Totals
Earthwork (200)	1,185,087.85	246,340.04	411,516.46	452,778.75	26,503,547.25
Portland Cement Concrete Paving (420)			17,095.14		24,502,962.07
HMA Plant Mix (500/540)	1,693,017.90	211,890.06	1,547,069.88	1,320,438.40	15,786,726.84
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces (300)	395,176.53	143,650.05	47,646.25	140,469.75	7,335,439.24
Highway, R.R. and Waterway Struct (425)	67,274.09				67,274.09
Drainage (600)					2,039,224.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction (400/520)	1,720,121.78	169,652.90	1,346,671.50	296,774.75	21,196,862.01
Landscaping (240)					0.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Cold Milling, Planning & Rotomilling (270)	279,532.98			219,443.75	1,210,477.75
Demolition					0.00
Pavement Markings (Paint)					0.00
Other Construction (List)					767.40
(field office, trainees, allowances, etc.)	95,700.00	2,476.50	19,900.00	58,300.00	606,231.99
Mobilization	56,000.00	140,656.22	25,240.00	18,820.00	2,955,424.22
Totals	5,491,911.13	914,665.77	3,415,139.23	2,507,025.40	0.00
					102,204,936.86

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.

	2601	2601	2602	2604	2605
Subcontractor					
Type of Work	LJS/Prime	Striping	LJS/Prime/Cracks	Sewer/Cleaning	Sewer
Subcontract Price	109,887.47	69,303.70	28,178.27	121,500.00	53,220.00
Amount Uncompleted	109,887.47	69,303.70	28,178.27	121,500.00	53,220.00
Subcontractor					
Type of Work	Tree Clear	Layout	Sewer	Electrical	Electric
Subcontract Price	10,064.00	64,227.26	238,040.00	107,344.09	132,723.80
Amount Uncompleted	10,064.00	64,227.26	238,040.00	107,344.09	132,723.80
Subcontractor					
Type of Work	Sewer	NSW	Electrical	Landscape	Landscape
Subcontract Price	663,396.00	144,550.00	170,886.43	84,470.95	12,923.65
Amount Uncompleted	663,396.00	144,550.00	170,886.43	84,470.95	12,923.65
Subcontractor					
Type of Work	Electrical		Landscape	Traffic/Striping	Traffic
Subcontract Price	1,480,925.73		89,901.75	58,018.63	258,010.20
Amount Uncompleted	1,480,925.73		89,901.75	58,018.63	258,010.20
Subcontractor					
Type of Work	Landscape		Fence	LJS	LJS/Prime
Subcontract Price	315,941.40		4,259.97	97,937.50	89,164.55
Amount Uncompleted	315,941.40		4,259.97	97,937.50	89,164.55
Subcontractor					
Type of Work	Fence		Traffic	Striping	Striping
Subcontract Price	44,225.01		19,715.32	112,091.89	85,237.75
Amount Uncompleted	44,225.01		19,715.32	112,091.89	85,237.75
Subcontractor					
Type of Work	Traffic		Layout	NSW Testing	NSW Testing
Subcontract Price	442,568.30		14,000.00	31,900.00	23,300.00
Amount Uncompleted	442,568.30		14,000.00	31,900.00	23,300.00
Total Uncompleted	3,067,007.91	278,080.96	564,981.74	613,263.06	654,579.95

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

Subscribed and sworn to before me

May 27, 2026

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

Notary Public C. J. Montalbano

My commission expires: 4/5/2030

(Notary Seal)

Signed _____

Company R.W. Dunteman Company

Address 600 S. Lombard Road
Addison, IL 60101



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

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

Part I. Work Under Contract

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

	2606	2607	2608	2609	2611	
Contract Number	26.1.04	I-25-4768				
Contract With	Bensenville	Foundation Mechanics	Wheaton	Wheaton	Itasca	
Estimated Completion Date	6/27	8/27	11/26	11/26	10/26	
Total Contract Price	7,273,900.00	493,778.25	5,580,523.12	1,514,000.00	1,297,463.10	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	7,273,900.00		5,580,523.12	1,514,000.00	1,297,463.10	186,828,006.64
Uncompleted Dollar Value if Firm is the Subcontractor		493,778.25				18,558,791.57
Total Value of All Work						205,386,798.21

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

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

						Accumulated Totals
Earthwork (200)	611,283.43		1,785.50	224,430.00	92,760.00	27,433,806.18
Portland Cement Concrete Paving (420)	1,807,833.30				17,900.00	26,328,695.37
HMA Plant Mix (500/540)	63,369.35	226,961.00	1,347,069.70	471,538.00	159,162.00	18,054,826.89
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces (300)	319,210.93	145,606.25	3,873.00		8,980.00	7,813,109.42
Highway,R.R. and Waterway Struct (425)						67,274.09
Drainage (600)						2,039,224.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction (400/520)	346,872.82	53,756.00	173,832.90		226,010.00	21,997,333.73
Landscaping (240)					82,000.00	82,000.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling (270)		51,455.00	339,380.65	25,300.00	48,940.00	1,675,553.40
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						767.40
(field office, trainees, allowances, etc.)	194,652.30		1,750.00		67,000.00	869,634.29
Mobilization	436,889.29	16,000.00				3,408,313.51
Totals	3,780,111.42	493,778.25	1,867,691.75	721,268.00	702,752.00	109,770,538.28

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.

	2606	2608	2609	2611	
Subcontractor					
Type of Work	Tree Clear	Concrete	Concrete	LJS	
Subcontract Price	19,080.00	833,406.80	262,650.00	12,000.00	
Amount Uncompleted	19,080.00	833,406.80	262,650.00	12,000.00	
Subcontractor					
Type of Work	Sewer	Sewer	Sewer	Landscape/Brick	
Subcontract Price	2,563,446.00	2,084,109.00	355,220.00	222,050.00	
Amount Uncompleted	2,563,446.00	2,084,109.00	355,220.00	222,050.00	
Subcontractor					
Type of Work	CIPP	Landscape	Landscape	Sewer	
Subcontract Price	218,540.00	103,912.70	37,612.00	57,555.00	
Amount Uncompleted	218,540.00	103,912.70	37,612.00	57,555.00	
Subcontractor					
Type of Work	Electric	Traffic/Striping	Traffic Control	Electric	
Subcontract Price	368,719.77	691,402.87	115,000.00	261,225.60	
Amount Uncompleted	368,719.77	691,402.87	115,000.00	261,225.60	
Subcontractor					
Type of Work	Landscape		Survey	Traffic/Striping	
Subcontract Price	151,125.00		22,250.00	25,905.50	
Amount Uncompleted	151,125.00		22,250.00	25,905.50	
Subcontractor					
Type of Work	Traffic/Striping			Pavt. Mark Spl	
Subcontract Price	122,877.81			14,250.00	
Amount Uncompleted	122,877.81			14,250.00	
Subcontractor					
Type of Work	Layout			NSW	
Subcontract Price	50,000.00			1,725.00	
Amount Uncompleted	50,000.00			1,725.00	
Total Uncompleted	3,493,788.58	3,712,831.37	792,732.00	594,711.10	0.00

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

Subscribed and sworn to before me

May 27, 2026

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

Notary Public C.J. Montalbano

Signed _____

My commission expires: 4/5/2030

Company R.W. Dunteman Company

(Notary Seal)

Address 600 S. Lombard Road
Addison, IL 60101



(Letting date)

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

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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**.

	2612	2613	2614	2615	
Contract Number	61M37				
Contract With	IDOT	J. Neri	Milton Twp.	Lombard	
Estimated Completion Date	70 WD	10/26	8/26	8/26	
Total Contract Price	1,684,000.00	577,821.41	642,000.00	1,392,000.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,684,000.00		642,000.00	1,392,000.00	190,546,006.64
Uncompleted Dollar Value if Firm is the Subcontractor		577,821.41			19,136,612.98
Total Value of All Work					209,682,619.62

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 (200)	124,460.00			18,000.00	27,576,266.18
Portland Cement Concrete Paving (420)					26,328,695.37
HMA Plant Mix (500/540)	423,293.00	173,093.41	251,635.25	642,067.00	19,544,915.55
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces (300)	23,866.50		100.00		7,837,075.92
Highway, R.R. and Waterway Struct (425)					67,274.09
Drainage (600)					2,039,224.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction (400/520)	314,769.40	369,109.50	142,593.50	27,000.00	22,850,806.13
Landscaping (240)					82,000.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Cold Milling, Planning & Rotomilling (270)	128,899.75	35,618.50	73,764.00	140,376.50	2,054,212.15
Demolition					0.00
Pavement Markings (Paint)					0.00
Other Construction (List)					767.40
(field office, trainees, allowances, etc.)	14,340.00				883,974.29
Mobilization	110,000.00			52,857.00	3,571,170.51
Totals	1,139,628.65	577,821.41	468,092.75	880,300.50	0.00
					112,836,381.59

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.

	2612	2612	2614	2615	
Subcontractor					
Type of Work	LJS/Prime	Layout	Scarifying	Concrete	
Subcontract Price	52,936.60	40,250.00	132,529.32	202,090.25	
Amount Uncompleted	52,936.60	40,250.00	132,529.32	202,090.25	
Subcontractor					
Type of Work	Tree Clear	Video	Traffic	Sewer	
Subcontract Price	18,192.00	1,745.00	39,127.18	277,650.00	
Amount Uncompleted	18,192.00	1,745.00	39,127.18	277,650.00	
Subcontractor					
Type of Work	Sewer	NSW Testing	Striping	Landscape	
Subcontract Price	188,309.00	9,100.00	2,250.75	19,292.00	
Amount Uncompleted	188,309.00	9,100.00	2,250.75	19,292.00	
Subcontractor					
Type of Work	Electric			Traffic	
Subcontract Price	9,901.50			8,004.00	
Amount Uncompleted	9,901.50			8,004.00	
Subcontractor					
Type of Work	Landscape			Striping	
Subcontract Price	57,729.30			4,663.25	
Amount Uncompleted	57,729.30			4,663.25	
Subcontractor					
Type of Work	Traffic				
Subcontract Price	143,815.45				
Amount Uncompleted	143,815.45				
Subcontractor					
Type of Work	Striping				
Subcontract Price	22,392.50				
Amount Uncompleted	22,392.50				
Total Uncompleted	493,276.35	51,095.00	173,907.25	511,699.50	0.00

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

Subscribed and sworn to before me

May 27, 2026


 Notary Public C.J. Montalbano
 My commission expires: 4/5/2030

(Notary Seal)



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

Signed 

Company R.W. Dunteman Company

Address 600 S. Lombard Road
Addison, IL 60101



PROPOSAL BID BOND

(Return with Bid – 1 page)



WE R. W. Dunteman Company as PRINCIPAL,
and Continental Casualty 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 28th day of May A.D. 20 26

PRINCIPAL
R. W. Dunteman Company
(Company Name)
By: [Signature]
(Signature & Title) Roland W. Dunteman III, President

(Company Name)
By: _____
(Signature & Title)

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

SURETY
Continental Casualty Company
(Name of Surety)

[Signature]
(Signature of Attorney-in-Fact)
William Reidinger



NOTARY PUBLIC
State of Illinois, County of Will
I, Zora Grace Mihelich

a Notary Public in and for said county, do hereby certify that Roland W. Dunteman III and William Reidinger
(Names of individuals signing on behalf of PRINCIPAL and SURETY)

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

Given under my hand and notary seal this 28th day of May A.D. 20 26

My commission expires 04/14/2029
[Signature]
(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.



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

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

William Reidinger, Individually

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

Surety Bond No: Bid Bond

Principal: R. W. Dunteman Company

Obligee: Village of Oak Park

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

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

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 17th day of February, 2026.



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

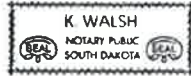
Larry Kasten, Vice President (with signature)

State of South Dakota, County of Minnehaha, ss:

On this 17th day of February, 2026, before me personally came Larry Kasten to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.

My commission expires

December 4, 2031



K. Walsh, Notary Public (with signature)

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Laws and Resolutions of the Board of Directors of the insurance companies printed below are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 28th day of May, 2026.



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

Paula Kolsrud, Assistant Secretary (with signature)

Authorizing By-Laws and Resolutions

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

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

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

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

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

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

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

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

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

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