



BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAL

Project Name: **Village Hall Parking Lot Improvements**

Project Number: **18-16**

Location: **VILLAGE OF OAK PARK, ILLINOIS**

123 Madison St.

Submitted to the President and Board of Trustees

By: **Alliance Contractors, Inc**
Contractor's Name

1166 Lake Avenue
Address

Woodstock, IL 60098
City



Notice to Bidders

RETURN WITH BID

Time and Place of Opening of Bids

Sealed proposals for the improvement described below will be received at the Office of the Village Engineer, Monday through Friday, 8:30 A.M. to 4:00 P.M. at 201 South Boulevard, Oak Park, Illinois 60302 until **10:00 A.M. September 13th, Thursday 2018** at which time the proposals shall be publicly opened and read.

Description of Work

Name: Village Hall Parking Lot Improvements

Location: 123 Madison St Oak Park, IL 60302:

Proposed Improvements: Village Hall Parking lot resurfacing, Structural improvements, Manhole frame adjustments, Inlet installation, Landscape improvements with brick plaza remodification, Parking lot lighting plan.

Bidders Instructions

1. Plans and proposal forms will be available in the Office of the Village Engineer, 201 South Boulevard, Oak Park, Illinois 60302 upon payment of **\$50.00** (non-refundable). No plans will be issued to prospective bidders after **4 P.M.** on the working day preceding the opening of bids. Proposals will not be accepted by the Village of Oak Park from Contractors who have failed to provide payment, if required, for obtaining proposal forms and have also failed to register with the Engineering Division of the Public Works Department as plan holders for this project.
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 or a bank cashier's check.
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 2016 "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
 - b. Notice to Bidders
 - c. Contract Proposal (I)
 - d. Contract Schedule of Prices Form (II) (if required)
 - e. Proposal Bid Bond (III) (if required)
 - f. Contractor's Certification (IV)
 - g. Tax Compliance Affidavit (V)
 - h. Fair Employment Practices Affidavit of Compliance (VI)
 - i. Village of Oak Park EEO Report (VII)
 - j. Participation Statement
 - SCHEDULE C: Village of Oak Park Letter of Intent From MBE/WBE to Perform as a Subcontractor, Supplier, and/or Consultant
 - SCHEDULE D: Village of Oak Park M.WBE Participation
 - k. Affidavit of Availability

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

By Order of

RETURN WITH BID

Bill McKenna, Village Engineer



Proposal

RETURN WITH BID

Proposal of Alliance Contractors, Inc
1166 Lake Avenue, Woodstock, IL 60098

for the Village Hall Parking Lot Improvements 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 on August 30, 2018.
2. The specifications referred to herein are those prepared by the Department of Transportation and designated as 2016 "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications" there to, the "Standard Specifications for Water and Sewer Construction in Illinois", and the "Manual for Uniform Traffic Control Devices", 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 June 10, 2019 unless additional time is granted in accordance with the specifications.
5. Accompanying this proposal is either a bid bond on the Village Bond form or a proposal guaranty check, complying with the specifications, made payable to the Village of Oak Park. The amount of the check is 5% of total bid amount (\$ _____).
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 or check 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).

Special Note: The Prevailing Wage Act / Federal Requirements require maintaining and submitting Certified Payroll records monthly for all entities working on this project.

13. Proposal Guaranty Check:

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties that would be required for each individual proposal.

If the proposal guaranty check is placed in another proposal; state below where it can be found.

The proposal guaranty check will be found in the proposal for: Village of Oak Park

Project 18-16 Village Hall Parking Lot Improvements

14. The undersigned submits herewith this schedule of prices covering the work to be performed under this contract:

ADDENDUM 1

SCHEDULE OF PRICES

(For complete information covering these items, see IDOT specifications and Special Provisions.)

PAY ITEM #	SP	IDOT NO.	ITEM	UNIT	TOTAL QTY	UNIT PRICE
			CIVIL			
1		20200100	EARTH EXCAVATION	CU YD	11	56.00
2		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	5	50.00
3		28000510	INLET FILTERS	EACH	7	25.00
4		31101180	SUBBASE GRANULAR MATERIAL, TYPE B 2"	SQ YD	205	0.00
5		31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	71	4.00
6		31101000	SUBBASE GRANULAR MATERIAL, TYPE B	TON	350	20.00
7	*		TRENCH BACKFILL	CU YD	85	40.00
8	*		AGGREGATE FOR TEMPORARY ACCESS	SQ YD	30	20.00
9		X40600120	BITUMINOUS MATERIALS (PRIME COAT)	LBS	12130	0.50
10		40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	575	88.10
11		40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	575	90.40
12		40600990	TEMPORARY RAMP	SQ YD	30	30.00
13		40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	50	10.00
14		42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	71	90.00
15		42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1500	8.00
16		44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	4900	4.50
17		44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	71	30.00
18		44000300	CURB REMOVAL	FOOT	1000	30.00
19	*	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	65	30.00
20		44000600	SIDEWALK REMOVAL	SQ FT	1500	3.00
21	*		PARKWAY RESTORATION	SQ YD	80	36.00
22	*		PROT COAT CURING SINGLE	SQ YD	170	3.00
23	*		CLASS D PATCHES, SPECIAL	TON	200	134.00
24	*		INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	2	3000.00
25	*		FRAME AND LID/GRATE TO BE ADJUSTED	EACH	6	500.00
26		60257900	MANHOLES TO BE RECONSTRUCTED	EACH	1	2500.00
27		60600605	CONCRETE CURB, TYPE B	FOOT	1000	28.00
28	*		COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	65	32.50
29		67100100	MOBILIZATION	L SUM	1	80205.00
30		70300150	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	1180	1.00

ADDENDUM 1

PAY ITEM #	SP	IDOT NO.	ITEM	UNIT	TOTAL QTY	UNIT PRICE
31		70300100	SHORT TERM PAVEMENT MARKING	FOOT	3530	1.00
32		72000100	SIGN PANEL - TYPE 1	SQ FT	64.5	25.00
33		72300100	INSTALL EXISTING SIGN PANEL	SQ FT	33	20.00
34		72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	49.5	20.00
35		73100100	BASE FOR TELESCOPING STEEL SIGN SUPPORT	EACH	16	200.00
36		73700100	REMOVE GROUND MOUNTED SIGN SUPPORT	EACH	2	100.00
37		78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	42	4.00
38		78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	3530	1.20
39		78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	100	1.90
40		78008250	POLYUREA PAVEMENT MARKING TYPE I - LINE 12"	FOOT	270	14.30
41	*		BLUE ACCESSIBLE PATH	SQ FT	220	20.45
42		X0327980	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	140	15.00
43			CONNECTION TO EXISTING CATCH BASIN	EACH	2	1500.00
44		X7280105	TELESCOPING STEEL SIGN SUPPORT (SPECIAL)	FOOT	300	15.00
45		X7240600	REMOVE AND RE-ERECT EXISTING SIGN	EACH	5	200.00
46		X7310110	BASE FOR TELESCOPING SIGN SUPPORT, SPECIAL	EACH	4	200.00
47		73100100	BASE FOR TELESCOPING SIGN SUPPORT	EACH	16	200.00
48	*		GLASPAVE 25	SQ YD	280	18.00
49	*		STORM SEWERS, TYPE 2, 8" PVC SDR26 ASTM D-3034	FOOT	117	90.00
50	*		FURNISH AND INSTALL WHEELSTOP	EACH	5	250.00
51	*		CONTINGENCY CASH ALLOWANCE	L SUM	1	\$40,000
52	*		PROJECT ID SIGN	EACH	2	650.00
53	*		CONSTRUCTION STAKING & LAYOUT	L SUM	1	13000.00
54	*		IRRIGATION SYSTEM DESIGN & INSTALLATION	L SUM	1	40000.00
55	*		WATER SERVICE INSTALLATION	L SUM	1	6000.00
56	*		WATER SERVICE LINE AUGURED, 2" COPPER	FOOT	60	100.00
57	*		TRAFFIC CONTROL AND PROTECTION	L SUM	1	3850.00
58	*		TEMPORARY INFORMATION SIGNING	SQ FT	35	20.00
			LIGHTING			
59	*	80400100	ELECTRIC SERVICE INSTALLATION	EACH	1	3428.00
60	*	80400200	ELECTRIC UTILITY SERVICE CONNECTION	L SUM	1	2000.00
61		81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	215	40.10
62		81028730	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/4" DIA.	FOOT	1832	10.60

ADDENDUM 1

PAY ITEM #	SP	IDOT NO.	ITEM	UNIT	TOTAL QTY	UNIT PRICE
63		81028750	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 2" DIA.	FOOT	135	11.90
64		81028790	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	250	23.60
65	*	81100200	CONDUIT ATTACHED TO STRUCTURE, 3/4" DIA., GALVANIZED STEEL	FOOT	40	35.60
66	*	81100300	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., GALVANIZED STEEL	FOOT	50	23.90
67		81300320	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 8" X 8" X 6"	EACH	1	768.00
68		81400700	HANDHOLE, PORTLAND CEMENT CONCRETE	EACH	4	1235.00
69		81702100	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 12	FOOT	1489	0.80
70		81702110	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	4467	1.00
71		81702190	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4/0	FOOT	810	9.80
72		83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	72	162.80
73		84200600	REMOVAL OF LIGHTING UNIT, NO SALVAGE	EACH	9	440.00
74		89502300	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	1720	0.40
75		89502385	REMOVE EXISTING CONCRETE FOUNDATION	EACH	10	440.00
76	*	X1400211	LIGHT POLE, SPECIAL, 30'	EACH	8	390.00
77	*	X1400238	LUMINAIRE, LED, SPECIAL	EACH	21	713.00
78	*	X8130110	JUNCTION BOX (SPECIAL)	EACH	1	2697.00
79	*	X8250505	LIGHTING CONTROLLER, SPECIAL	EACH	1	1044.00
80	*	X8300001	LIGHT POLE, SPECIAL	EACH	4	1997.00
81	*	X8360110	LIGHT POLE FOUNDATION, SPECIAL	FOOT	20	185.30
82	*	X8410102	TEMPORARY LIGHTING SYSTEM	L SUM	1	7110.00
83	*	XX008608	CABLE, SPECIAL	FOOT	540	3.80
			STRUCTURAL			
84			TOP OF SLAB CONCRETE REPAIR	SQ FT	350	60.00
85			BOTTOM OF SLAB CONCRETE REPAIR	SQ FT	350	180.00
86			FULL-DEPTH SLAB CONCRETE REPAIR	SQ FT	50	115.00
87			VERTICAL CONCRETE REPAIR	SQ FT	50	120.00
88			INSTALL BURIED WATERPROOFING MEMBRANE	L SUM	1	17950.00
			LANDSCAPING			
89			REMOVE PLAZA PAVING AND SUBGRADE TO 12" DEPTH	SQ FT	6700	4.00
90			TREE REMOVAL	UNIT	190	23.50
91			REMOVE EXISTING LAWN, PLANTINGS AND SOIL TO 12" DEPTH AT PLAZA AREA	SQ FT	1665	4.00
92			REMOVE SITE FURNISHING (BIKE RACKS, TRASH CANS, PLANTERS,)	L SUM	1	1000.00

ADDENDUM 1

PAY ITEM #	SP	IDOT NO.	ITEM	UNIT	TOTAL QTY	UNIT PRICE
93			FURNISH AND INSTALL CONCRETE PAVERS ON MUD SLAB AT PLAZA	SQ FT	4500	20.30
94			FURNISH AND INSTALL CONCRETE CARRIAGE WALK AT PLAZA	SQ FT	774	20.00
95			FURNISH AND INSTALL 8' ROUND TREE GRATES	EACH	9	7000.00
96			FURNISH AND INSTALL 6" CURB AT SEMI-CIRCULAR IN GROUND PLANTERS	FOOT	65	38.50
97			RELOCATE FEDEX, MAIL AND PAYMENT BOXES	EACH	3	250.00
98			CIRCULAR BRICK VENEER FACED SEATWALL PLANTER	FACE FOOT	50	200.00
99			CIRCULAR SEATWALL PLANTER WITH LIMESTONE CAP	FOOT	36	915.00
100			FURNISH AND INSTALL BIKE RACKS	EACH	6	1100.00
101			FURNISH AND INSTALL TRASH CAN (STANDARD)	EACH	2	1750.00
102			FURNISH AND INSTALL TRASH CAN (RECYCLE)	EACH	2	1750.00
103			FURNISH AND INSTALL SEATS	EACH	6	1700.00
104			FURNISH AND INSTALL TRIPLE SEAT PICNIC TABLES	EACH	2	4350.00
105			FURNISH AND INSTALL DOUBLE SEAT PICNIC TABLES	EACH	4	3925.00
106			FURNISH AND INSTALL DECIDUOUS TREES - 4" CALIPER AT PLAZA	EACH	18	1015.00
107			CALAMAGROSTIS x ACUTIFLORA 'KARL FOERSTER'	EACH	107	15.00
108			CALAMAGROSTIS ACUTIFLORA 'OVERDAM'	EACH	41	15.00
109			MOLINIA CAERULEA SUBSP. CAERULEA 'MOORFLAMME'	EACH	35	15.00
110			MISCANTHUS SINENSIS 'SILBERFEDER'	EACH	18	15.00
111			PENNISETUM ALOPECUROIDES 'RED HEAD'	EACH	11	16.00
112			PENNISETUM ALOPECUROIDES 'PIGLET'	EACH	38	15.00
113			PANICUM VIRGATUM 'NORTHWIND'	EACH	28	15.00
114			ALLIUM 'AMBASSADOR'	EACH	123	16.00
115			AQUILEGIA HYBRIDA 'BIEDERMEIER'	EACH	109	16.00
116			ACHILLEA MILLEFOLIUM 'STRAWBERRY SEDUCTION'	EACH	44	16.00
117			COREOPSIS CRÈME CARAMEL	EACH	8	16.00
118			COREOPSIS 'JETHRO TULL'	EACH	92	15.00
119			HEMEROCALLIS 'ROSY RETURNS'	EACH	161	15.00
120			LEUCANTHEMUM x SUPERBUM 'BECKY'	EACH	34	15.00
121			NEPETA x FAASSENII 'EARLY BIRD'	EACH	363	15.00
122			PENSTEMON DIGITALIS 'HUSKER RED'	EACH	30	15.00

ADDENDUM 1

123			STACHYS BYZANTINA 'BIG EARS'	EACH	78	15.00
124			SALVIA NEMOROSA 'CARADONNA'	EACH	57	15.00
125			SYMPHYOTRICHUM OOLENTANGIENSE	EACH	17	15.00
126			SEDUM SPECTABILE 'AUTUMN FIRE'	EACH	32	15.00
127			SODDING	SQ YD	690	34.00

Project Total Base Bid =

1,143,844.00

BID ALTERNATIVE (CHARGING STATIONS INSTALLATION)

PAY ITEM #	SP	IDOT NO.	ITEM	UNIT	TOTAL QTY	UNIT PRICE
128		81028730	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/4" DIA.	FOOT	89	10.60
129		81702120	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	1015	1.40
130		81702130	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	3045	1.60
131	*		ELECTRIC VEHICLE CHARGING STATION, DUAL	EACH	5	13,105.00

Total Bid Alternative =

72,761.40

Total Base Bid + Bid Alternative =

1,216,605.40

**Schedule of
Multiple Bids**

Combination Letter	Sections Included in Combination	Total

RECIEPT OF ADDENDA

<u>Addendum Number</u>	<u>Date Received</u>
1	September 11, 2018

Please make sure that each addendum received has been acknowledged above. Failure to do so, may disqualify bidders.



RETURN WITH BID

III

Village of Oak Park, IL
Proposal Bid Bond

WE Alliance Contractors, Inc., 1166 Lake Avenue, Woodstock, IL 60098

as PRINCIPAL, and Travelers Casualty and Surety Company
of America, One Tower Square, Hartford, CT 06183 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

13th day of September A.D. 2018

PRINCIPAL

Alliance Contractors, Inc.

(Company Name)

(Company Name)

By:

By: Scott A. Marquart, Vice President

(Signature & Title)

(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

Travelers Casualty and Surety Company of America

(Name of Surety)

(Signature of Attorney-in-Fact) Michael Damewood

STATE OF ILLINOIS,
COUNTY OF Kendall

I, Gina M. Damato, a Notary Public in and for said county, do hereby certify that

Scott A. Marquart and Michael Damewood

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

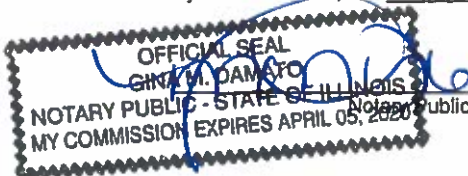
Who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for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

Given under my hand and notary seal this 13th day of September A.D. 2018

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.

My commission expires 4/5/2020





**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Michael Damewood** of **Chicago/Naperville, Illinois**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, 2017.



State of Connecticut

City of Hartford ss.


By: 
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **13th** day of **September**, 2018




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

2. If bid bond is used in lieu of proposal guaranty check, it must be on this form and must be submitted with bid.

Notary Public



IV

CONTRACTOR CERTIFICATIONS

- A. 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".
- B. The individual or entity making the foregoing proposal of 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 administrated 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.
- C. 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.
- D. 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.



ALLIANCE CONTRACTORS, INC.

1166 LAKE AVENUE • WOODSTOCK, ILLINOIS 60098
OFFICE: 815/338-5900 FAX: 815/338-9109
www.alliancecontractors.com

June 24, 2016

Illinois Department of Transportation
2300 S. Dirksen Parkway
Springfield, IL 62764

ATTN: Jim Leyden
Chief Contracts Official

Dear Mr. Leyden,

As of today's date, the officers of Alliance Contractors are as follows:

Charles W. Ruth	Chief Executive Officer
Michael J. Paulson	President
Eric L. Ruth	Vice-President, Asst. Secretary
Rodney Hisel	Vice President, Asst. Secretary
Scott A. Marquart	Vice-President, Asst. Secretary
Scott H. Ruth	Vice-President, Asst. Secretary
Helen J. Ruth	Corporate Secretary
Debra L. Klein	Asst. Secretary
Renee' Behrens	Asst. Secretary
Dawn Thibadeau	Asst. Secretary

Binding contracts for Alliance Contractors, Inc. can be executed by the CEO, President or any of the Vice-Presidents, and attested to by any of the Assistant Secretary's listed above.

If you have any questions, please contact our office.

Thank you,

ALLIANCE CONTRACTORS, INC.

Charles W. Ruth

CWR/rb

Organization Name

(Seal - If Corporation)

By: 
Authorized Signature

1166 Lake Ave., Woodstock, IL 60098
Address

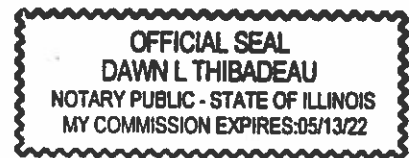
815.338.5900
Telephone

Subscribed and sworn to before me this 13th day of September, 2018.


Notary Public

In the State of Illinois.

My Commission Expires: 5/13/2022.



(Complete Applicable Paragraph Below)

(a) Corporation

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

Alliance Contractors, Inc and is organized and existing
under the laws of the State of Delaware.

The full names of its Officers are:

President Michael J. Paulson

Secretary Helen J. Ruth

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.)

RETURN THIS PAGE WITH BID

- (b) 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
_____.

- (c) Sole Proprietor

The Vendor is a Sole Proprietor whose full name is

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

Signed: _____
Sole Proprietor

Owner and / or Company Officer Information:

Please provide the Name, Social Security Number, Drivers License Number and State of Issuance of Company Owner and / or Officers.

Name	Title	SS#	Drivers License	State
Charles W. Ruth, CEO		available upon request		
Helen J. Ruth, Secretary		available upon request		
Michael J. Paulson, President		available upon request		
Scott A. Marquart, Vice President		available upon request		

RETURN THIS PAGE WITH BID

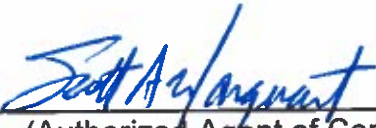
IV

CONTRACTOR'S CERTIFICATION

Alliance Contractors, Inc, as part of its proposal on a contract for
(name of contractor)

Village Hall Parking Lot to the Village of Oak Park, hereby
(general description of item(s) proposal on)

certifies that said contractor is not barred from proposing on the aforementioned contract as a result of a violation to 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 "Proposing Requirements".

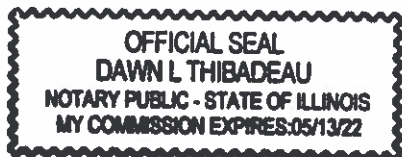
By: 
(Authorized Agent of Contractor)
Scott A. Marquart, Vice President

Subscribed and sworn to

before me this 13th day of

September, 2018.


Notary Public



RETURN THIS PAGE WITH BID

IV

CONTRACTOR'S CERTIFICATION (cont.)

Alliance Contractors, Inc, as part of its proposal on a contract for
(name of contractor)

Village Hall Parking Lot to the Village of Oak Park, hereby
(general description of item(s) proposal on)

certifies that said contractor 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: Scott A. Marquart
(Authorized Agent of Contractor)
Scott A. Marquart, Vice President

Subscribed and sworn to

before me this 13th day of

September, 2018.

Dawn L. Thibadeau
Notary Public



RETURN THIS PAGE WITH BID

V

TAX COMPLIANCE AFFIDAVIT

Scott A. Marquart, being first duly sworn, deposes and
says: that he/she is Vice President of
(partner, officer, owner, etc.)

Alliance Contractors, Inc
(contractor)

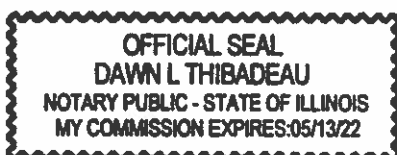
The individual or entity making the foregoing proposal or proposal certifies that he/she is not barred from contracting with the Village of Oak Park because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance with the 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 proposal 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.

(Name of Contractor, if the Contractor is an Individual)
(Name of Partner if the Contractor is a Partnership)
(Name of Officer if the Contractor is a Corporation)
Scott A. Marquart, Vice President

The above statement must be subscribed and sworn to before a notary public.

Subscribed and sworn to this 13th day of September, 2018.

Notary Public



RETURN THIS PAGE WITH BID



Minority Business and Women Business Enterprises 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.

- VI. Fair Employment Practices Affidavit of Compliance
- VII. Village of Oak Park E.E.O. Report (2 Pages)

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 MBE/WBE companies working as sub-contractors 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.

VI

**FAIR EMPLOYMENT PRACTICES
AFFIDAVIT OF COMPLIANCE**

NOTE: Their 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.

Scott A. Marquart, being first duly sworn, deposes and says that
(name of person making the Affidavit)

Vice President of Alliance Contractors, Inc and that he/she
(Title or Office) (Name of Company)

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 Alliance
(Name of

Contractors, Inc is an "Equal Opportunity Employer" as defined by Section 2000
company)

(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.

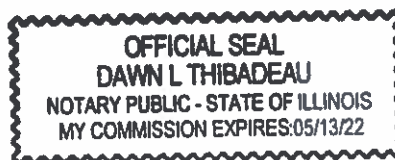

Scott A. Marquart, Vice President

Subscribed and sworn to before

me this 13th day of

September, 2018


Notary Public



RETURN THIS PAGE WITH BID

VII

VILLAGE OF OAK PARK E.E.O. REPORT

Please fill out the form completely. Failure to respond truthfully to any questions on their form, or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of proposal. An incomplete form will disqualify your proposal. For assistance in completing this form, contact Village Engineer Bill McKenna at (708) 358-5722.

1. Vendor Name: Alliance Contractors, Inc
2. Check here if your firm is:
☐ MBE
☐ WBE
☐ DBE
☒ Non-MBE/WBE

**Note if your firm is an M/WBE please fill out the attached affidavit (copies of all certification letters must be included)*

3. What is the size of the firm's current stable work force?
50-75 Number of full-time employees
☐ Number of part-time employees
4. Similar information will be requested of all subcontractors working on their contract. Forms will be furnished to the low 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.

RETURN THIS PAGE WITH BID

**VII (Continued)
VILLAGE OF OAK PARK
EEO REPORT**

Vendor Name Alliance Contractors, Inc

Total Employees

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	4										
Professionals												
Technicians												
Sales Workers	2	2										
Office & Clerical	5		5									
Semi-Skilled	18	18			6							6
Laborers	30	28	2		12							12
Service Workers												
TOTAL	59	52	7		18							18
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 be disqualify you from consideration.

An EEO-1 Report may be submitted in lieu of this report.

Scott A. Marguaret, being first duly sworn, deposes and says that he/she is the Vice President (Name of Person Making Affidavit) (Title or Officer) of Alliance Contractors, Inc and that the above EEO Report information is true and accurate and is submitted with the intent that it be relied upon. Subscribed and sworn to before me this 13th day of September, 2018.
Scott A. Marguaret (Signature)
9/13/2018 (Date)

RETURN THIS PAGE WITH BID

Participation Statement

(1) Instructions

Refer to: Minority and Women Business Enterprise Participation Program Vendor Handbook.

Submit: Schedule C and Schedule D with Bid Documents, see pages 23-26 of the Vendor Handbook).

SCHEDULE C:

VILLAGE OF OAK PARK LETTER OF INTENT FROM MBE /WBE
TO PERFORM AS A SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

M/WBE Firm: Marking Specialists Corporation Contract #: 18-16

Address: 214 Crystal St - Ste C City/State/Zip: Cary, IL 60013

Contact Person: Judith M Peszek Phone: 847-462-0799 Fax: 847-462-0929

Certification Expiration Date: see website Race/Gender: HISPANIC

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 above named Project/Contract:

Pavement Marking

Indicate the Total Dollar Amount, the Percentage, and the Terms of Payment for the above-described Commodities/Services:

See attached \$13,494.00
quote # Q26961

(If more space is needed to fully describe the M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets.)

Prime Bidder/Proposer declares and affirms that the facts and representations set forth herein are true and correct and no material facts have been omitted.

Robert W. Buerer

Signature (M/WBE)

Robert W. Buerer

Print Name

Marking Specialists Corporation

Firm Name

9/12/18

Date

Scott A. Marquart

Signature (Prime Bidder/Proposer)

Scott A. Marquart

Print Name

Alliance Contractors, Inc.

Firm Name

9-13-18

Date

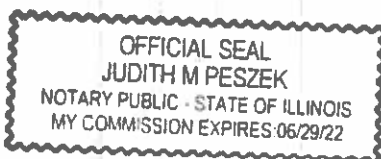
Subscribed and sworn before me this 12th day of Sept., 20 18.

Judith M Peszek

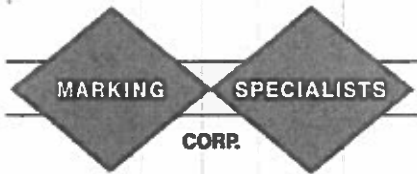
Signature of Notary Public

(SEAL)

My Commission expires on 6/29/22



RETURN THIS PAGE WITH BID



Voice: 847-462-0799
Fax: 847-462-0929
Email: judy@markingspecialists.net

Marking Specialists Corporation
214 Crystal Street, Suite C
Cary, IL 60013

Quotation

Quote No.: Q26961
Quote Date: 09/11/2018
Item No.:
Contract No.: VH Lot-OP
Bid Date: 09/13/2018
Complete By: 06/10/2019

County: COOK

Section:

Description: VILLAGE HALL PARKING LOT IMPROVEMENTS - 123 MADISON STREET - VILLAGE OF OAK PARK
VILLAGE PROJECT NO.: 18-16

*** 9/12/2018 - REVISED QUOTE - Added Item 41 - Blue Accessible Path [CycleGrip MMAX] ***

Gentlemen:

We propose to furnish all necessary labor, material, tools and equipment to complete the following work according to plans and specifications:

Item No.	Description	UM	Quantity	Price/Unit	Total
37	THPL PVT MK LTR & SYM	SF	42.00	4.0000	\$168.00
38	THPL PVT MK LINE 4	FT	3,530.00	1.2000	\$4,236.00
39	THPL PVT MK LINE 6	FT	100.00	1.9000	\$190.00
40	POLYUREA PM T1 LN 12	FT	270.00	16.3000	\$4,401.00
41	BLUE ACCESSIBLE PATH	SF	220.00	20.4500	\$4,499.00
				BidTotal:	\$13,494.00

These prices are firm for a period of sixty (60) days from the date of the contract award. Other materials, if required, will be priced separately. Permanent pavement marking is expected to be completed with one mobilization. Additional mobilizations will cost \$2,000.00 each. Lane closures, if required, are the responsibility of the prime contractor. Unless stated otherwise, prices do not include costs for bonds, special insurance or permits.

We thank you for the opportunity to quote on this work and hope we will be favored with your order.

Very Truly Yours,

Judith M. Peszek, Chief Estimator
Marking Specialists Corporation

I.D.O.T. Certified DBE

C.D.O.T. Certified DBE & MBE

Cook County Certified MBE

METRA Certified DBE

City of Rockford MBE

An Equal Opportunity Employer

Additional Notes:

SCHEDULE C:

**VILLAGE OF OAK PARK LETTER OF INTENT FROM MBE /WBE
TO PERFORM AS A SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT**

M/WBE Firm: Work Zone Safety INC. Contract #: 18-16

Address: 17051 Gaylord Rd. City/State/Zip: Graft Hill, IL 60403

Contact Person: Pam Ackerman Phone: (815)834-0429 Fax: (815)834-2357

Certification Expiration Date: 7/10/19 Race/Gender: Caucasian/Female

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 above named Project/Contract:

See Attached

Indicate the Total Dollar Amount, the Percentage, and the Terms of Payment for the above-described Commodities/Services:

See Attached

(If more space is needed to fully describe the M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets.)

Prime Bidder/Proposer declares and affirms that the facts and representations set forth herein are true and correct and no material facts have been omitted.

Pam Ackerman
 Signature (M/WBE)

Pam Ackerman/President

Print Name

Work Zone Safety INC.

Firm Name

9/12/18

Date

Scott A. Marquart
 Signature (Prime Bidder/Proposer)

Scott A. Marquart

Print Name

Alliance Contractors, Inc.

Firm Name

9-13-18

Date

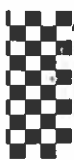
Subscribed and sworn before me this 12TH day of Sept, 2018.

Heather L. McClusky (SEAL)
 Signature of Notary Public

My Commission expires on 4/6/20



RETURN THIS PAGE WITH BID.



ATTENTION: ESTIMATING

Work Zone Safety, Inc.

CERTIFIED DBE

17051 Gaylord Road
Crest Hill, Illinois 60403Phone: 815-834-0429
Fax: 815-834-2367**JOB PROPOSAL**

BID DATE: 09/13/18

SECTION #: 18-16

QUOTE VALID 30 CD

LOCATION: VILLAGE HALL
CITY / VILLAGE: OAK PARK

ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
32	SIGN PANEL T1	64.6	SF	\$ 25.00	\$1,612.50
33	INST EX. SIGN PANEL	33	SF	\$ 20.00	\$660.00
34	REM SGN PNL T1	49.6	SF	\$ 20.00	\$990.00
35	BASE TL SGN SUPP	16	EA	\$ 200.00	\$3,200.00
36	REM GRND MT SIGN SUPP	2	EA	\$ 100.00	\$200.00
42	PV MK REM - WTR BLST **	140	SF	\$ 15.00	\$2,100.00
44	TEL SGN SUPPORT SPL	300	FT	\$ 15.00	\$4,500.00
45	REM & REERECET EX SIGN	6	EA	\$ 200.00	\$1,000.00
46	BASE TL SGN SUPP SPL	4	EA	\$ 200.00	\$800.00
47	BASE TL SGN SUPP	16	EA	\$ 200.00	\$3,200.00
52	PROJECT ID SIGN	2	EA	\$ 650.00	\$1,300.00
57	TC&P *	1	LS	\$ 3,850.00	\$3,850.00

TOTAL BID \$23,412.50

THE CONTRACTOR MUST SUBCONTRACT ALL PAY ITEMS ON THIS PROPOSAL TO WORK ZONE SAFETY INC. UNLESS NEGOTIATED.			
THERE ARE	35	FLASHERS INCLUDED IN THE ABOVE LUMP SUMS.	
THERE ARE	0	BARRELS W/ SB HEADS IN THE ABOVE LUMP SUMS.	
THERE ARE	0	ARROWBOARDS INCLUDED IN THE ABOVE LUMP SUMS.	
* THE LUMP SUM FOR TRAFFIC CONTROL IS BASED ON THE PLANS AND SPECIFICATIONS ISSUED AT THE TIME OF THE BID. ANY CHANGES TO THE STAGING, PHASING, OR REQUESTS FROM ANY ENGINEER, OR CONTRACTOR FOR ADDITIONAL EQUIPMENT, WILL BE INVOICED BY CHANGE ORDER, FORCE ACCOUNT, OR THE PREVAILING RENTAL RATE.			
** ALL PAVEMENT MARKING REMOVAL ITEMS DO NOT INCLUDE SHORT TERM MARKING. IF WATERBLAST MARKING REMOVAL IS USED, IT REQUIRES A MINIMUM MOBILIZATION FEE OF \$ 2,100.00 OR 140 SF FOR EACH CALL OUT.			
*** AN ADDITIONAL	\$190.00	PER HOUR PORT TO PORT FOR A STRIPING CREW OF INSTALLATIONS LESS THAN	2500 FT PER DAY
THE FOLLOWING ITEMS ARE NOT INCLUDED IN THE LUMP SUM:			
1. TEMP & PERM LANE CLOSURES	6. PERMANENT SIGN REMOVAL	11. NO PARKING SIGNS	16. BOND
2. TEMP & PERM PAVEMENT MARKING	7. PERMANENT SIGN INSTALLATION	12. IMPACT ATTENUATORS	17. DETOURS
3. PEDESTRIAN BARRICADE SET UP	8. ORANGE SNOW FENCE	13. BARRIER WALL	18. CONES
4. PAVEMENT MARKING REMOVAL	9. FLAGGERS OR AFAD	14. SURVEILLANCE	
5. ROAD PLATE	10. TRAFFIC SIGNALS	15. CHANGEABLE MSG SIGNS	
TRAFFIC CONTROL & PROTECTION COMPLETION:			
63 CD 6/24/19			
AN ADDITIONAL CHARGE OF \$ 30.00 PER DAY AFTER..... 6/24/19 OR 63 CD			
TEMPORARY EXPRESSWAY LANE CLOSURES			
	MON-FRI	SATURDAY	SUNDAY
1. RAMP CLS.	\$ 850.00	\$ 950.00	\$ 1,250.00 EA.
2. SHLDR CLS.	\$ 800.00	\$ 900.00	\$ 1,200.00 EA.
3. 1 LANE CLS	\$ 2,500.00	\$ 2,700.00	\$ 3,200.00 EA.
4. 2 LANE CLS	\$ 2,700.00	\$ 2,900.00	\$ 3,400.00 EA.
5. 3 LANE CLS	\$ 3,150.00	\$ 3,150.00	\$ 3,650.00 EA.
6. EA.ADD 1/2 MI.	\$ 75.00	\$ 100.00	\$ 125.00 EA.
----- 1/2 MILE WORK AREA -----			
SALE ITEMS		SALE ITEMS	
1. 28" TRIMLINE CONES	\$ 10.00 EA.	4. FOIL TAPE, 2 ROLLS, 50 YDS EA.	\$ 172.00 EA.
2. STRIPED VESTS	\$ 25.20 EA.	5. FLAGS	\$ 5.00 EA.
3. STOP & SLOW PADDLE	\$ 94.50 EA.	6. SAND BAG (FULL)	\$ 2.50 EA.
IF THERE ARE ANY QUESTIONS ABOUT THIS QUOTE, PLEASE DO NOT HESITATE TO CALL:			
	Pam Ackerman	815-834-0429 ext. 107	
	Frank Marrano	630-306-2016	
	Ralph Ackerman	630-432-4550	
X	Nick Bethune	815-834-0429 ext. 105	
ACCEPTED BY: _____			
Contractor			
Authorized Signature _____			
Date _____			

SCHEDULE C:

**VILLAGE OF OAK PARK LETTER OF INTENT FROM MBE /WBE
TO PERFORM AS A SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT**

M/WBE Firm: C3 Corporation Contract #: _____

Address: 822 N. 129th St Suite #105 City/State/Zip: Blue, IL 60435

Contact Person: CAROL MARCUS Phone: 815: 725-4500 Fax: 815: 725-4501

Certification Expiration Date: 5/31/2019 Race/Gender: White

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?
[X] No [] Yes – Please attach explanation.
Proposed Subcontractor: _____

The undersigned M/WBE is prepared to provide the following Commodities and or Services for the above named Project/Contract:
Construction Labor

Indicate the Total Dollar Amount, the Percentage, and the Terms of Payment for the above-described Commodities/Services:
\$13,000.00 100% Payment per Terms of Contract

(If more space is needed to fully describe the M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets.)
Prime Bidder/Proposer declares and affirms that the facts and representations set forth herein are true and correct and no material facts have been omitted.

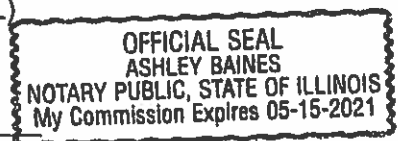
Carol A. Marcus
Signature (M/WBE)
CAROL A. MARCUS
Print Name
C3 CORPORATION
Firm Name
9/12/2018
Date

Scott A. Marquart
Signature (Prime Bidder/Proposer)
Scott A. Marquart
Print Name
Alliance Contractors, Inc.
Firm Name
9-13-18
Date

Subscribed and sworn before me this 12 day of Sept., 2018.

[Signature] (SEAL)
Signature of Notary Public

My Commission expires on 05-15-2021



RETURN THIS PAGE WITH BID



hereby grants

National Women's Business Enterprise Certification

to

C3 Corporation

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).
This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

Certification Granted: May 6, 2008
Expiration Date: May 31, 2019
WBENC National Certification Number: 2005110415

WBENC National WBE Certification was processed and validated by
Women's Business Development Center - Midwest, a WBENC Regional Partner
Organization.



Emilia DiMenco

Authorized by Emilia DiMenco, President & CEO
Women's Business Development Center - Midwest

Your growth is our business.

NAICS: 238910, 238990, 541340, 541370, 541611, 541618
UNSPSC: 81151604



815.725.4500
fax: 815.725.4501
www.c3corporation.net



Remittance:
P.O. Box 759
Wilmington, IL 60481

12 September 2018

ALLIANCE CONTRACTORS, INC.
1166 Lake Avenue
Woodstock, IL. 60098

Phone (815) 338-5900
FAX (815) 338-9109

Attn: Estimating

Re: Oakpark Village Hall – Parking Lot Improvements

PROPOSAL FOR CONSTRUCTION LAYOUT

C³ Corporation is pleased to submit this proposal for Construction Layout services for the referenced project. This proposal reflects one time staking and having proper survey control, horizontal & vertical, being in place at the project site. An electronic file will be required for this project. Elevations will be set per plans.

SCOPE OF WORK

C³ Corporation will perform "Construction Layout" based on the following:

Curb & Gutter – Stake at 50' intervals, curves, mid-points, etc. w/ elevations per plans.

Stake limits of proposed depressed curb.

Parking Lot – Set elevations for new pavement per plans.

Concrete Walk – Stake back of walk for alignment & all curved points.

Storm – Set elevations and off-sets for the structures.

Telescoping Sign Supports – Stake centerline of supports.

Wall – Stake beginning and ends and alignment at 50 foot intervals with top of wall elevations.

Lighting – Stake centerline of hand-holes and light poles.

Survey Control – An allowance has been made to check and maintain survey control.

Construction Layout Fee is: \$13,000.00

All Project Management, CAD drafting and office support is included in the hereon-stated FEE.
C³ Corporation is not bidding "As-Built" or layout for any item not listed above.

Regards,

Carol A. Marcus President

State of Illinois Certified – D.B.E., W.B.E. – National Council, C.M.S., M.W.R.D.



822 N. 129th Infantry Drive, Suite 105 ♦ Joliet, Illinois 60435-3107
PROFESSIONAL DESIGN FIRM – LAND SURVEYING ♦ DBE – IDOT CERTIFIED ♦ WBE CERTIFIED

Construction Layout - Roads ♦ Bridges ♦ Railroads ♦ Airports
Surveying - Industrial ♦ Commercial ♦ Residential ♦ ALTA ♦ Condominium ♦ Topographic

**SCHEDULE D:
VILLAGE OF OAK PARK
M/WBE PARTICIPATION AFFIDAVIT**

Contract #: Village Hall Parking Lot Contract Value: \$ 1,216,605.40

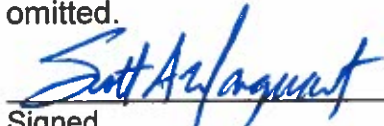
Contact Person: Eric L. Ruth Phone: 815-338-5900 Fax: 815-338-9109

Description of Commodities/Services to be provided by the Bidder/Proposer on this Contract:
Contract Work - Construction of Village Hall Parking Lot

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

Finance Department
The Village of Oak Park, 123 Madison Street, Oak Park, Illinois 60302
PHONE: 708.358.5460, FAX: 708.358.5105.

I, Scott A. Marquart (print name) hereby agree to comply with and be bound by the provisions 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.


Signed
Alliance Contractors, Inc.

Firm Name (Print)
815-338-5900
Phone Fax

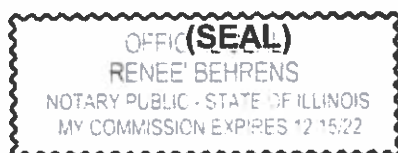
Scott A. Marquart
Name and Title (Print)
1166 Lake Avenue, Woodstock, IL 60098

Firm Address (Print)
City/State/Zip

SUBSCRIBED AND SWORN before me this 13th day of September, 2018



Signature of Notary Public



RETURN THIS PAGE WITH BID

SCHEDULE C:

**VILLAGE OF OAK PARK LETTER OF INTENT FROM MBE /WBE
TO PERFORM AS A SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT**

M/WBE Firm: _____ Contract #: _____

Address: _____ City/State/Zip: _____

Contact Person: _____ Phone: _____ Fax: _____

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 above named Project/Contract:

Indicate the **Total Dollar Amount**, the **Percentage**, and the **Terms of Payment** for the above-described Commodities/Services:

(If more space is needed to fully describe the M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets.)

Prime Bidder/Proposer declares and affirms that the facts and representations set forth herein are true and correct and no material facts have been omitted.

Signature (M/WBE) Signature (Prime Bidder/Proposer)

Print Name Print Name

Firm Name Firm Name

Date Date

Subscribed and sworn before me this _____ day of _____, 20____,

(SEAL)

Signature of Notary Public

My Commission expires on _____

RETURN THIS PAGE WITH BID

**SCHEDULE D:
M/WBE PARTICIPATION AFFIDAVIT**

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: <u>Marking Specilists</u>		Race / Gender: <u>Hispanic</u>
Address: <u>214 Crystal St., Suite C</u>		
City/State/Zip: <u>Cary, IL 60013</u>		
Telephone No.: <u>847-462-0799</u>	Fax: <u>847-462-0929</u>	
Contact Person: <u>Judith Peszek</u>		
Dollar Amount: \$ <u>13,494.00</u>	<u>2</u> %	Schedule C attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Description of Commodity/Service:		
<u>Pavement Marking</u>		

Name of M/WBE Firm: <u>Work Zone Safety</u>		Race / Gender: <u>Caucasian/Female</u>
Address: <u>17051 Gaylord Road</u>		
City/State/Zip: <u>Crest Hill, IL 60403</u>		
Telephone No.: <u>815-834-0429</u>	Fax: <u>815-834-2357</u>	
Contact Person: <u>Pam Ackerman</u>		
Dollar Amount: \$ <u>23,412.50</u>	<u>2</u> %	Schedule C attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Description of Commodity/Service:		
<u>Traffic Control</u>		

Name of M/WBE Firm: <u>C3 Corporation</u>		Race / Gender: <u>White/Female</u>
Address: <u>822 N. 129th, Suite 105</u>		
City/State/Zip: <u>Joliet, IL 60435</u>		
Telephone No.: <u>815-725-4500</u>	Fax: <u>815-725-4501</u>	
Contact Person: <u>Carol Marcus</u>		
Dollar Amount: \$ <u>13,000.00</u>	<u>2</u> %	Schedule C attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Description of Commodity/Service:		

Total MBE \$	<u>13,494.00</u>	<u>2</u>	%
Total WBE \$	<u>36,412.50</u>	<u>3</u>	%
Grand Total MBE \$	<u>13,494.00</u>	<u>2</u>	%
Grand Total WBE \$	<u>36,412.50</u>	<u>3</u>	

RETURN THIS PAGE WITH BID

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.

Note: If after filing this Schedule B 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.

Name of MBE/WBE Partner Firm

Name of non-MBE/WBE Partner Firm

Signature of Affiant

Signature of Affiant

Name and Title of Affiant

Name and Title of Affiant

Date

Date

On this _____ day of _____, 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.

Signature of Notary Public

(SEAL)

Commission Expires: _____

RETURN THIS PAGE WITH BID



Illinois Department of Transportation

Certificate of Eligibility

Contractor No 0103

Alliance Contractors, Inc.
1166 Lake Avenue Woodstock, IL 60098

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

\$90,868,000.00

001	EARTHWORK	\$5,325,000
002	PCC PAVING	\$22,525,000
005	HMA PAVING	\$650,000 B
012	DRAINAGE	\$2,850,000
017	CONCRETE CONSTRUCTION	\$6,525,000
032	COLD MILL, PLAN. & ROTOMILL	\$200,000
034	DEMOLITION	\$375,000
08A	AGGREGATE BASES & SURF. (A)	\$2,225,000
09C	HWY., R.R. & WATERWAY STR.	\$5,300,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 7/18/2018 TO 7/31/2019 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 7/23/2018.

B Restricted to 1200 tons in any 1 contract (Class I and/or BMM) or as specified by local agency

Engineer of Construction

Tim Zell



ALLIANCE CONTRACTORS, INC.

1166 LAKE AVENUE • WOODSTOCK, ILLINOIS 60098

OFFICE: 815/338-5900 FAX: 815/338-9109

www.alliancecontractors.com

CONTRACTOR JOB REFERENCES

Job Name: Downtown Streetscape Improvements

Contact: Village of Huntley

Phone No.: 847-515-5200

Type of Work: Reconstruction of Downtown

Contract Amount \$ 2,928,890.58

Job Name: Algonquin Commons

Contact: McKinley, Inc.

Phone No.: 847-458-2700

Type of Work: Parking Lot Reconstruction

Contract Amount \$ 3,421,018.51

Job Name: Washington Street Reconstruction

Contact: Lake County Division of Transportation

Phone No. 847-377-7400

Type of Work: Concrete Paving

Contract Amount \$ 3,229,750.00

Job Name: Belvidere Streetscape

Contact: Village of Belvidere

Phone No. 815-544-2612

Type of Work: Downtown Improvements

Contract Amount \$ 623,370.40

Job Name: Elgin Utility Cuts

Contact: City of Elgin

Phone No.: 847-931-6100

Type of Work: Sidewalk and Curb Repairs City Wide

Contract Amount \$ 1,899,557.00

Job Name: Wood Street Reconstruction

Contact: City of West Chicago

Phone No.: 630-293-2200

Type of Work: Reconstruction

Contract Amount \$ 920,696.95

In the past five (5) years, Alliance has completed many projects for the State of Illinois, including, but not limited to:

Lake Cook Road/Botanic Garden
Contract # 63781
Contract Amount \$ 1,365,923.20

Rt. 120 & Rt. 31/McHenry
Contract #63750
Contract Amount \$ 7,802,683.97

Madison Street/Forest Park
Contract #61A53
Contract Amount \$ 3,572,628.85

Walker Road Bridge/Kane County
Contract #61A95
Contract Amount \$ 1,570,473.11

Skokie Streetscape
Contract #61B03
Contract Amount \$ 1,980,352.69

Rt. 68/Elmhurst and Wheeling
Contract #60V97
Contract Amount \$ 1,187,680.11

For information regarding performance, contact: Illinois Department of Transportation
201 West Center Court
Schaumburg, IL 60196-1096
847-705-4110

Illinois Department of Transportation

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

Affidavit of Availability

For the Letting of: September 21, 2018

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 6004	2 Cont.	3 7031	4 8000	Awards Pending	
Contract Number	61B99					
Contract With	IDOT		Berger	DiMeo		
Estimated Completion Date	6/1/2019		11/15/2018	12/1/2018		Accumulated
Total Contract Price	\$2,462,133.00		\$1,960,176.00	\$1,790,946.00		Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$1,098,564.00					\$1,098,564.00
Uncompleted Dollar Value if Firm is the Subcontractor			\$794,897.00	\$913,660.00		\$1,708,557.00
					Total Value of Work	\$2,807,121.00

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

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

					Accumulated Totals
Earthwork					\$0.00
Portland Cement Concrete Paving					\$0.00
HMA Plant Mix					\$0.00
HMA Paving					\$0.00
Clean & Seal Cracks / Joints					\$0.00
Aggregate Bases & Surfaces					\$0.00
Highway, R.R. and Waterway Structures			\$524,316.00		\$524,316.00
Drainage					\$0.00
Electrical					\$0.00
Cover and Seal Coats					\$0.00
Concrete Construction	\$317,088.00		\$160,198.00	\$913,660.00	\$1,390,946.00
Landscaping					\$0.00
Fencing					\$0.00
Guardrail					\$0.00
Temp Soil Retention					\$0.00
Sound Wall					\$0.00
Cold Milling, Planning & Rotomilling					\$0.00
Demolition					\$0.00
Pavement Markings (Paint)					\$0.00
Signing					\$0.00
Layout					\$0.00
Totals	\$317,088.00	\$0.00	\$684,514.00	\$913,660.00	\$1,915,262.00

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.

Illinois Department of Transportation

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

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	5 8001	6 8002	7 Cont.	8 8003	Cont.	
Contract Number	62C34					
Contract With	Curran	LCDOT		Rockford		
Estimated Completion Date	10/1/2018	11/1/2018		10/1/2018		Accumulated
Total Contract Price	\$283,863.00	\$485,352.00		\$897,739.00		Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		\$485,352.00		\$112,485.00		\$1,696,401.00
Uncompleted Dollar Value if Firm is the Subcontractor	\$47,080.00					\$1,755,637.00
Total Value of Work						\$3,452,038.00

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						Accumulated Totals
Earthwork						\$0.00
Portland Cement Concrete Paving						\$0.00
HMA Plant Mix						\$0.00
HMA Paving						\$0.00
Clean & Seal Cracks / Joints						\$0.00
Aggregate Bases & Surfaces						\$0.00
Highway, R.R. and Waterway Structures	\$47,080.00	\$198,680.00		\$55,222.00		\$825,298.00
Drainage						\$0.00
Electrical						\$0.00
Cover and Seal Coats						\$0.00
Concrete Construction						\$1,390,946.00
Landscaping						\$0.00
Fencing						\$0.00
Guardrail						\$0.00
Temp Soil Retention						\$0.00
Sound Wall						\$0.00
Cold Milling, Planing & Rotomilling						\$0.00
Demolition						\$0.00
Pavement Markings (Paint)						\$0.00
Signing						\$0.00
Layout						\$0.00
Totals	\$47,080.00	\$198,680.00	\$0.00	\$55,222.00	\$0.00	\$2,216,244.00

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Illinois Department of Transportation

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

Affidavit of Availability

For the Letting of: September 21, 2018

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	9 8007	10 8008	11 8017	12 8022	Cont	
Contract Number				61E72		
Contract With	Glenview	Berger	Lake Co. Grading	IDOT		
Estimated Completion Date	8/1/2018	11/1/2018	11/15/2018	12/1/2018		Accumulated
Total Contract Price	\$321,910.00	\$1,167,337.00	\$223,200.00	\$478,629.00		Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				\$437,371.00		\$2,133,772.00
Uncompleted Dollar Value if Firm is the Subcontractor	\$103,736.00	\$811,354.00	\$126,000.00			\$2,796,727.00
					Total Value of Work	\$4,930,499.00

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				\$38,515.00		\$38,515.00
Portland Cement Concrete Paving						\$0.00
HMA Plant Mix						\$0.00
HMA Paving						\$0.00
Clean & Seal Cracks / Joints						\$0.00
Aggregate Bases & Surfaces				\$4,320.00		\$4,320.00
Highway, R.R. and Waterway Structures	\$92,041.00					\$917,339.00
Drainage	\$4,800.00			\$21,078.00		\$25,878.00
Electrical						\$0.00
Cover and Seal Coats						\$0.00
Concrete Construction		\$811,354.00		\$96,483.00		\$2,298,783.00
Landscaping						\$0.00
Fencing						\$0.00
Guardrail						\$0.00
Temp Soil Retention			\$126,000.00			\$126,000.00
Sound Wall						\$0.00
Cold Milling, Planing & Rotomilling						\$0.00
Demolition						\$0.00
Pavement Markings (Paint)						\$0.00
Signing						\$0.00
Layout						\$0.00
Totals	\$96,841.00	\$811,354.00	\$126,000.00	\$160,396.00	\$0.00	\$3,410,835.00

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.

Illinois Department of Transportation

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

Affidavit of Availability

For the Letting of: September 21, 2018

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	13 8026	14 8030	15 8031	16 Cont.	Awards Pending	
Contract Number		62C84	64L90			
Contract With	Peter Baker	Peter Baker	IDOT			
Estimated Completion Date	10/15/2018	12/1/2018	12/15/2018			
Total Contract Price	\$296,297.00	\$624,078.00	\$624,025.00			Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			\$593,802.00			\$2,727,374.00
Uncompleted Dollar Value if Firm is the Subcontractor	\$296,297.00	\$624,078.00				\$3,717,102.00
Total Value of Work						\$6,444,476.00

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

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						Accumulated Totals
Earthwork	\$97,155.00	\$318,012.00	\$144,183.00			\$595,845.00
Portland Cement Concrete Paving		\$195,590.00	\$67,518.00			\$263,108.00
HMA Plant Mix						\$0.00
HMA Paving						\$0.00
Clean & Seal Cracks / Joints						\$0.00
Aggregate Bases & Surfaces			\$16,147.00			\$20,467.00
Highway, R.R. and Waterway Structures	\$149,377.00		\$3,300.00			\$1,070,016.00
Drainage	\$1,770.00		\$180,253.00			\$207,901.00
Electrical						\$0.00
Cover and Seal Coats						\$0.00
Concrete Construction	\$47,995.00	\$112,478.00	\$20,828.00			\$2,480,082.00
Landscaping						\$0.00
Fencing						\$0.00
Guardrail						\$0.00
Temp Soil Retention						\$126,000.00
Sound Wall						\$0.00
Cold Milling, Planning & Rotomilling						\$0.00
Demolition						\$0.00
Pavement Markings (Paint)						\$0.00
Signing						\$0.00
Layout						\$0.00
Totals	\$296,297.00	\$624,078.00	\$432,209.00	\$0.00	\$0.00	\$4,763,419.00

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.

Illinois Department of Transportation

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

Affidavit of Availability

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	17 8032	18 8033	19	20	Cont.	
Contract Number						
Contract With	Lemont	Des Plaines				
Estimated Completion Date	11/1/2019	12/1/2016				Accumulated
Total Contract Price	\$93,659.00	\$21,503,042.00				Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$93,659.00	\$21,503,042.00				\$24,324,075.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$3,717,102.00
Total Value of Work						\$28,041,177.00

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	\$43,691.00	\$2,288,756.00				\$2,928,292.00
Portland Cement Concrete Paving		\$5,518,580.00				\$5,781,688.00
HMA Plant Mix						\$0.00
HMA Paving						\$0.00
Clean & Seal Cracks / Joints						\$0.00
Aggregate Bases & Surfaces	\$9,183.00	\$583,350.00				\$612,980.00
Highway, R.R. and Waterway Structures		\$439,010.00				\$1,509,026.00
Drainage						\$207,801.00
Electrical						\$0.00
Cover and Seal Coats						\$0.00
Concrete Construction	\$18,295.00	\$1,494,098.00				\$3,992,475.00
Landscaping						\$0.00
Fencing						\$0.00
Guardrail						\$0.00
Temp Soil Retention						\$126,000.00
Sound Wall						\$0.00
Cold Milling, Planing & Rotomilling						\$0.00
Demolition						\$0.00
Pavement Markings (Paint)						\$0.00
Signing						\$0.00
Layout						\$0.00
Totals	\$71,149.00	\$10,323,794.00	\$0.00	\$0.00	\$0.00	\$15,158,362.00

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.

Illinois Department of Transportation

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

Affidavit of Availability

For the Letting of: September 21, 2018

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**.

	21 8034	22 Cont.	23 8042	24 Cont.	Awards Pending	
Contract Number			60Y22			
Contract With	Elk Grove Village		IDOT			
Estimated Completion Date	10/1/2018		12/1/2018			Accumulated
Total Contract Price	\$248,359.00		\$1,138,109.00			Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$248,359.00		\$1,138,109.00			\$25,710,543.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$3,717,102.00
						\$29,427,645.00

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	\$13,356.00		\$114,487.00		\$3,056,135.00
Portland Cement Concrete Paving					\$5,781,688.00
HMA Plant Mix					\$0.00
HMA Paving					\$0.00
Clean & Seal Cracks / Joints					\$0.00
Aggregate Bases & Surfaces	\$4,160.00		\$44,913.00		\$662,053.00
Highway, R.R. and Waterway Structures			\$380,752.00		\$1,889,778.00
Drainage	\$2,655.00		\$15,600.00		\$226,156.00
Electrical					\$0.00
Cover and Seal Coats					\$0.00
Concrete Construction	\$93,119.00		\$38,880.00		\$4,124,474.00
Landscaping					\$0.00
Fencing					\$0.00
Guardrail					\$0.00
Temp Soil Retention					\$126,000.00
Sound Wall					\$0.00
Cold Milling, Planning & Rotomilling					\$0.00
Demolition					\$0.00
Pavement Markings (Paint)					\$0.00
Signing					\$0.00
Layout					\$0.00
Totals	\$113,290.00	\$0.00	\$594,632.00	\$0.00	\$15,866,284.00

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.

Illinois Department of Transportation

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

Affidavit of Availability

For the Letting of: September 21, 2018

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**.

	25 8043	Awards Pending 8029	Awards Pending 8036	Awards Pending 8041	Awards Pending	
Contract Number	62861	60V55		61E29		
Contract With	Berger	Berger	Fremont Twp.	Piote		
Estimated Completion Date	6/1/2019	6/1/2019	12/1/2018	6/15/2018		Accumulated
Total Contract Price	\$167,085.00	\$342,425.00	\$113,697.00	\$175,966.00		Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			\$113,697.00			\$25,824,240.00
Uncompleted Dollar Value if Firm is the Subcontractor	\$167,085.00	\$342,425.00		\$175,966.00		\$4,402,578.00
						\$30,226,818.00

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			\$25,435.00		\$3,081,570.00
Portland Cement Concrete Paving					\$5,781,688.00
HMA Plant Mix					\$0.00
HMA Paving			\$4,800.00		\$4,800.00
Clean & Seal Cracks / Joints					\$0.00
Aggregate Bases & Surfaces					\$662,053.00
Highway, R.R. and Waterway Structures	\$167,085.00	\$342,425.00		\$175,966.00	\$2,575,254.00
Drainage			\$69,602.00		\$295,758.00
Electrical					\$0.00
Cover and Seal Coats					\$0.00
Concrete Construction					\$4,124,474.00
Landscaping					\$0.00
Fencing					\$0.00
Guardrail					\$0.00
Temp Soil Retention					\$126,000.00
Sound Wall					\$0.00
Cold Milling, Planning & Rotomilling					\$0.00
Demolition					\$0.00
Pavement Marking Paint					\$0.00
Signing					\$0.00
Layout					\$0.00
Totals	\$167,085.00	\$342,425.00	\$99,837.00	\$175,966.00	\$0.00

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.

Illinois Department of Transportation

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

Affidavit of Availability

For the Letting of: August 3, 2018

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.

	Awards Pending 8034	30	31	32	Awards Pending	
Contract Number						
Contract With	Elk Grove Village					
Estimated Completion Date	10/1/2018					Accumulated
Total Contract Price	\$248,359.00					Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$248,359.00					\$26,072,599.00
Uncompleted Dollar Value if Firm is the Subcontractor						\$4,402,578.00
Total Value of Work						\$30,475,177.00

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	\$13,356.00					\$3,094,926.00
Portland Cement Concrete Paving						\$5,781,688.00
HMA Plant Mix						\$0.00
HMA Paving						\$4,800.00
Clean & Seal Cracks / Joints						\$0.00
Aggregate Bases & Surfaces	\$4,160.00					\$666,213.00
Highway, R.R. and Waterway Structures						\$2,575,254.00
Drainage	\$2,855.00					\$298,413.00
Electrical						\$0.00
Cover and Seal Coats						\$0.00
Concrete Construction	\$93,119.00					\$4,217,593.00
Landscaping						\$0.00
Fencing						\$0.00
Guardrail						\$0.00
Temp Soil Retention						\$126,000.00
Sound Wall						\$0.00
Cold Milling, Planing & Rotomilling						\$0.00
Demolition						\$0.00
Pavement Markings (Paint)						\$0.00
Signing						\$0.00
Layout						\$0.00
Totals	\$113,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,764,887.00

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.

ADDENDUM NO. 1

September 06, 2018

Village Hall Parking Lot Improvement's

PROJECT NO. 18-16

VILLAGE OF OAK PARK

PUBLIC WORKS CENTER

201 SOUTH BLVD

COOK COUNTY, ILLINOIS

BID DATE: 10:00 AM, September 13, 2018

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

This is the only notice you receive, with no follow up by mail. Please CONFIRM receipt of this addendum by phone, fax or email.

REVISED PLANSHEETS AND SPECIFICATION ATTACHED.

- 1. SHEET C5, CHANGE PAY ITEM NUMBER 88 "INSTALL BURIED WATERPROOFING MEMBRANE" FROM (LUMP SUM 1200) TO (LUMP SUM; 1).***
- 2. SHEET C6, CHANGE ITEM NUMBER 89 "REMOVE PLAZA PAVING AND SUBGRADE TO 12 INCHES DEPTH" QUANTITY FROM 5200 SQ FT TO 6700 SQ FT***
- 3. SHEET C6, CHANGE ITEM 91 FROM 185 SQ YD TO 1665 SQ FT.***
- 4. SHEET C, 4 PLANS FULL ITEM NAME FOR ITEM 37 SHALL BE "THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS".***
- 5. PROJECT 18-16 VILLAGE HALL PARKING LOT IMPROVEMENTS ;
SPECIAL PROVISIONS:
CHANGE IN UNITS FOR SELECTIVE EARTH EXCAVATION AT PLAZA
(SHEET L_5 METHOD OF MEASUREMENT & BASIS OF PAYMENT IS
CHANGED FROM SQ YD TO SQ FT; THIS IS TO MATCH THE UNIT
INDEX IN PLANS AND PROPOSAL.***

- 6. SCHEDULE OF PRICES PAGE 6, CHANGE ITEM 9 FROM 3306 TO 12130
THIS IS TO MATCH THE UNIT INDEX IN PROPOSAL.**
- 7. SEE REVISED SCHEDULE OF PRICES.**

Byron Kutz, P.E., LEED AP
Civil Engineer
Village of Oak Park
201 South Blvd
Oak Park, IL 60302
708.358.5729
bkutz@oak-park.us

VILLAGE OF OAK PARK
PROJECT CONTACT:
FILE NAME:U:*Eng\neering\Projects\CIP*2018_CIP*18-16_Vh_parking_lot*phase 2*sheet*4_S00_17-16 - Copy - Copy.dgn
FIELD ENGINEER: xxx-xxx-xxxx TEL xxx-xxx-xxxx

PAY ITEM #	SP	IDOT NO.	ITEM	UNIT	TOTAL QTY
			CIVIL		
1		20200100	EARTH EXCAVATION	CU YD	11
2		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	5
3		28000510	INLET FILTERS	EACH	7
4		31101180	SUBBASE GRANULAR MATERIAL, TYPE B 2"	SQ YD	205
5		31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	71
6		31101000	SUBBASE GRANULAR MATERIAL, TYPE B	TON	350
7	*		TRENCH BACKFILL	CU YD	85
8	*		AGGREGATE FOR TEMPORARY ACCESS	SQ YD	30
9		X40600120	BITUMINOUS MATERIALS (PRIME COAT)	LBS	12130
10		40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	575
11		40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	575
12		40600990	TEMPORARY RAMP	SQ YD	30
13		40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	50
14		42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	71
15		42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1500
16		44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	4900
17		44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	71
18		44000300	CURB REMOVAL	FOOT	1000
19	*	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	65
20		44000600	SIDEWALK REMOVAL	SQ FT	1500
21	*		PARKWAY RESTORATION	SQ YD	80
22	*		PROT COAT CURING SINGLE	SQ YD	170
23	*		CLASS D PATCHES, SPECIAL	TON	200
24	*		INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	2
25	*		FRAME AND LID/GRATE TO BE ADJUSTED	EACH	6
26		60257900	MANHOLES TO BE RECONSTRUCTED	EACH	1
27		60600605	CONCRETE CURB, TYPE B	FOOT	1000
28	*		COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	65
29		67100100	MOBILIZATION	L SUM	1
30		70300150	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	1180
31		70300100	SHORT TERM PAVEMENT MARKING	FOOT	3530
32		72000100	SIGN PANEL - TYPE 1	SQ FT	64.5
33		72300100	INSTALL EXISTING SIGN PANEL	SQ FT	33
34		72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	49.5
35		73100100	BASE FOR TELESOPING STEEL SIGN SUPPORT	EACH	16
36		73700100	REMOVE GROUND MOUNTED SIGN SUPPORT	EACH	2
37		78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	42
38		78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	3530
39		78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	100
40		78008250	POLYUREA PAVEMENT MARKING TYPE I - LINE 12"	FOOT	270
41	*		BLUE ACCESSIBLE PATH	SQ FT	220
42		X0327980	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	140
43	*		CONNECTION TO EXISTING CATCH BASIN	EACH	2
44		X7280105	TELESOPING STEEL SIGN SUPPORT (SPECIAL)	FOOT	300
45		X7240600	REMOVE AND RE-ERECT EXISTING SIGN	EACH	5



VILLAGE OF OAK PARK
ENGINEERING DIVISION

PROJECT No.

18-16

PROJECT NAME:

VILLAGE HALL PARKING LOT IMPROVMENTS

EXISTING AND PROPOSED CONDITIONS OF:

REVISED:

ADDENDUM 1 09/06/2018

SHEET:

C4 OF C15

DESIGNED BY: AZ
DESIGNED CHK: BK

DRAWN BY: AZ
DRAFTING CHK: BK

FILE NAME: 4_S00_17-16 - Copy - Copy.dgn
MODEL NAME: Default

SCALE:

DATE:

SUMMARY OF QUANTITIES

VILLAGE OF OAK PARK
PROJECT CONTACT:
FILE NAME: u:\engineering\projects\CIP*2018_CIP*18-16_VH parking lot\phase 2\sheets*5_S00_17-16 - Copy.dgn
FIELD ENGINEER: xxxxxxxxxx TEL xxx-xxx-xxxx

46		X7310110	BASE FOR TELESCOPING SIGN SUPPORT, SPECIAL	EACH	4
47		73100100	BASE FOR TELESCOPING SIGN SUPPORT	EACH	16
48	*		GLASPAVE 25	SQ YD	280
49	*		STORM SEWERS, TYPE 2, 8" PVC SDR26 ASTM D-3034	FOOT	117
50	*		FURNISH AND INSTALL WHEELSTOP	EACH	5
51	*		CONTINGENCY CASH ALLOWANCE	L SUM	1
52	*		PROJECT ID SIGN	EACH	2
53	*		CONSTRUCTION STAKING & LAYOUT	L SUM	1
54	*		IRRIGATION SYSTEM DESIGN & INSTALLATION	L SUM	1
55	*		WATER SERVICE INSTALLATION	L SUM	1
56	*		WATER SERVICE LINE AUGURED, 2" COPPER	FOOT	60
57	*		TRAFFIC CONTOL AND PROTECTION	L SUM	1
58	*		TEMPORARY INFORMATION SIGNING	SQ FT	35
			LIGHTING		
59	*	80400100	ELECTRIC SERVICE INSTALLATION	EACH	1
60	*	80400200	ELECTRIC UTILITY SERVICE CONNECTION	L SUM	1
61		81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	215
62		81028730	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/4" DIA.	FOOT	1832
63		81028750	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 2" DIA.	FOOT	135
64		81028790	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	250
65	*	81100200	CONDUIT ATTACHED TO STRUCTURE, 3/4" DIA., GALVANIZED STEEL	FOOT	40
66	*	81100300	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., GALVANIZED STEEL	FOOT	50
67		81300320	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 8" X 8" X 6"	EACH	1
68		81400700	HANDHOLE, PORTLAND CEMENT CONCRETE	EACH	4
69		81702100	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 12	FOOT	1489
70		81702110	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	4467
71		81702190	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4/0	FOOT	810
72		83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	72
73		84200600	REMOVAL OF LIGHTING UNIT, NO SALVAGE	EACH	9
74		89502300	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	1720
75		89502385	REMOVE EXISTING CONCRETE FOUNDATION	EACH	10
76	*	X1400211	LIGHT POLE, SPECIAL, 30'	EACH	8
77	*	X1400238	LUMINAIRE, LED, SPECIAL	EACH	21
78	*	X8130110	JUNCTION BOX (SPECIAL)	EACH	1
79	*	X8250505	LIGHTING CONTROLLER, SPECIAL	EACH	1
80	*	X8300001	LIGHT POLE, SPECIAL	EACH	4
81	*	X8360110	LIGHT POLE FOUNDATION, SPECIAL	FOOT	20
82	*	X8410102	TEMPORARY LIGHTING SYSTEM	L SUM	1
83	*	XX008608	CABLE, SPECIAL	FOOT	540
			STRUCTURAL		
84			TOP OF SLAB CONCRETE REPAIR	SQ FT	350
85			BOTTOM OF SLAB CONCRETE REPAIR	SQ FT	350
86			FULL-DEPTH SLAB CONCRETE REPAIR	SQ FT	50
87			VERTICAL CONCRETE REPAIR	SQ FT	50
88			INSTALL BURIED WATERPROOFING MEMBRANE	L SUM	1

 Oak Park	VILLAGE OF OAK PARK ENGINEERING DIVISION		PROJECT No. 18-16		PROJECT NAME: VILLAGE HALL PARKING LOT IMPROVMENTS			EXISTING AND PROPOSED CONDITIONS OF: SUMMARY OF QUANTITIES	REVISED: ADDENDUM 1 9/06/2018	SHEET: C5 OF C15
			DESIGNED BY: AZ DESIGNED CHK: BK	DRAWN BY: AZ DRAFTING CHK: BK	FILE NAME: 5_S00_17-16 - Copy.dgn MODEL NAME: Default	SCALE:	DATE:			

VILLAGE OF OAK PARK
PROJECT CONTACT:
FILE NAME:U:*Engineering\Projects\CIP*2018_CIP*18-16_VH_parking_lot*phase 2*sheet*6_S00_17-16 - Copy (2).dgn
FIELD ENGINEER: xxx-xxx-xxxx TEL xxx-xxx-xxxx

			LANDSCAPING		
89			REMOVE PLAZA PAVING AND SUBGRADE TO 12" DEPTH	SQ FT	6700
90			TREE REMOVAL	UNIT	190
91			REMOVE EXISTING LAWN, PLANTINGS AND SOIL TO 12" DEPTH AT PLAZA AREA	SQ FT	1665
92			REMOVE SITE FURNISHING (BIKE RACKS, TRASH CANS, PLANTERS,)	L SUM	1
93			FURNISH AND INSTALL CONCRETE PAVERS ON MUD SLAB AT PLAZA	SQ FT	4500
94			FURNISH AND INSTALL CONCRETE CARRIAGE WALK AT PLAZA	SQ FT	774
95			FURNISH AND INSTALL 8' ROUND TREE GRATES	EACH	9
96			FURNISH AND INSTALL 6" CURB AT SEMI-CIRCULAR IN GROUND PLANTERS	FOOT	65
97			RELOCATE FEDEX, MAIL AND PAYMENT BOXES	EACH	3
98			CIRCULAR BRICK VENEER FACED SEATWALL PLANTER	FACE FOOT	50
99			CIRCULAR SEATWALL PLANTER WITH LIMESTONE CAP	FOOT	36
100			FURNISH AND INSTALL BIKE RACKS	EACH	6
101			FURNISH AND INSTALL TRASH CAN (STANDARD)	EACH	2
102			FURNISH AND INSTALL TRASH CAN (RECYCLE)	EACH	2
103			FURNISH AND INSTALL SEATS	EACH	6
104			FURNISH AND INSTALL TRIPLE SEAT PICNIC TABLES	EACH	2
105			FURNISH AND INSTALL DOUBLE SEAT PICNIC TABLES	EACH	4
106			FURNISH AND INSTALL DECIDUOUS TREES - 4" CALIPER AT PLAZA	EACH	18
107			CALAMAGROSTIS × ACUTIFLORA 'KARL FOERSTER'	EACH	107
108			CALAMAGROSTIS ACUTIFLORA 'OVERDAM'	EACH	41
109			MOLINIA CAERULEA SUBSP. CAERULEA 'MOORFLAMME'	EACH	35
110			MISCANTHUS SINENSIS 'SILBERFEDER'	EACH	18
111			PENNISETUM ALOPECUROIDES 'RED HEAD'	EACH	11
112			PENNISETUM ALOPECUROIDES 'PIGLET'	EACH	38
113			PANICUM VIRGATUM 'NORTHWIND'	EACH	28
114			ALLIUM 'AMBASSADOR'	EACH	123
115			AQUILEGIA HYBRIDA 'BIEDERMEIER'	EACH	109
116			ACHILLEA MILLEFOLIUM 'STRAWBERRY SEDUCTION'	EACH	44
117			COREOPSIS CRÈME CARAMEL	EACH	8
118			COREOPSIS'JETHRO TULL'	EACH	92
119			HEMEROCALLIS 'ROSY RETURNS'	EACH	161
120			LEUCANTHEMUM × SUPERBUM 'BECKY'	EACH	34
121			NEPETA × FAASSENII 'EARLY BIRD'	EACH	363
122			PENSTEMON DIGITALIS 'HUSKER RED'	EACH	30
123			STACHYS BYZANTINA 'BIG EARS'	EACH	78
124			SALVIA NEMOROSA 'CARADONNA'	EACH	57
125			SYMPHYOTRICHUM OOLENTANGIENSE	EACH	17
126			SEDUM SPECTABILE 'AUTUMN FIRE'	EACH	32
127			SODDING	SQ YD	690
			BID ALTERNATE: CHARGING STATIONS INSTALLATION		
128		81028730	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/4" DIA.	FOOT	89
129		81702120	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	1015
130		81702130	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	3045
131	*		ELECTRIC VEHICLE CHARGING STATION, DUAL	EACH	5



VILLAGE OF OAK PARK
ENGINEERING DIVISION

PROJECT No. 18-16

DESIGNED BY: AZ
DESIGNED CHK: BK

DRAWN BY: AZ
DRAFTING CHK: BK

PROJECT NAME:
VILLAGE HALL PARKING LOT IMPROVMENTS
FILE NAME:6_S00_17-16 - Copy (2).dgn
MODEL NAME:Default

SCALE:
DATE:

EXISTING AND PROPOSED CONDITIONS OF:

SUMMARY OF QUANTITIES

REVISED:
ADDENDUM 1 09/062018

SHEET:
C6 OF C15

Addendum No.1
9.6.2018

REMOVAL PLAZA CONCRETE, PAVERS & SUBGRADE TO 12" DEPTH

SELECTIVE DEMOLITION OF LAWN, PLANTING (TREES NOT INCLUDED) AND SOIL TO 12" DEPTH

1.1 SUMMARY

- A. Section includes removal of plaza concrete, pavers & subgrade to 12" depth, and selective demolition of lawn, planting (trees not included) and soil to 12" depth as well as protecting existing basement-garage waterproofing when removing overburden, as indicated and required for installation of new work required for completion of the project and as specified.
- B. Related Work:
 - 1. Backfilling of voids left by demolition: refer to Division 01 Section "Earthwork" and Division 31 Section "Acceptance of Backfill, Top Soil & CU Structural Soil."
 - 2. Disposal of demolished materials: refer to Division 01 Section "Construction Waste Management."

1.2 DEFINITIONS

- A. Remove: Detach items from existing construction and legally dispose of them off-site, at a permitted Subtitle D landfill in accordance with Division 31 Section "Soil, Fill, Backfill, CU Structural Soil & Construction & Demo Debris Removal," unless indicated to be removed and salvaged or removed and reinstalled.
- B. Remove and Salvage: Detach items from existing construction, where indicated, and deliver them to Owner ready for reuse.
- C. Remove and Reinstall: Detach items from existing construction, prepare them for reuse, and reinstall them where indicated.
- D. Existing to Remain: Existing items of construction that are not to be removed and that are not otherwise indicated to be removed, removed and salvaged, or removed and reinstalled.

1.3 MATERIALS OWNERSHIP

- A. Historic items indicated and historic items, relics, and similar objects including, but not limited to, cornerstones and their contents, commemorative plaques and tablets, antiques, and other items of interest or value to Owner that may be encountered during selective demolition remain Owner's property. Carefully remove and salvage each item or object in a manner to prevent damage and deliver promptly to Owner.
 - 1. Coordinate with Owner who will establish special procedures for removal and salvage.

1.4 SUBMITTALS

- A. Schedule of Selective Demolition Activities: Indicate the following:
 - 1. For purposes of Owner's information only, sequence of selective demolition and removal work, with starting and ending dates for each activity. Ensure Owner's on-site operations are uninterrupted.
 - 2. Interruption of utility services. Indicate how long utility services will be interrupted.
 - 3. Coordination for shutoff, capping, and continuation of utility services.
 - 4. Use of elevator and stairs if acceptable to the Owner.
 - 5. Locations of proposed dust- and noise-control temporary partitions and means of egress.
 - 6. Means of protection for items to remain and items in path of waste removal from building.
- B. Inventory: After selective demolition is complete, submit a list of items that have been removed and salvaged.
- C. Predemolition Photographs or Videotapes: Show existing conditions of adjoining construction and site improvements, including finish surfaces, that might be misconstrued as damage caused by selective demolition operations.
- D. Landfill Records: Comply with submittal requirements in Division 1 Section "Construction Waste Management."
- E. Statement of Refrigerant Recovery: Signed by refrigerant recovery technician responsible for recovering refrigerant, stating that all

refrigerant that was present was recovered and that recovery was performed according to EPA regulations. Include name and address of technician and date refrigerant was recovered.

1.5 QUALITY ASSURANCE

- A. Demolition Firm Qualifications: An experienced firm that has specialized in demolition work similar in material and extent to that indicated for this Project.
- B. Regulatory Requirements: Comply with governing EPA notification regulations before beginning selective demolition. Comply with hauling and disposal regulations of authorities having jurisdiction.
- C. Standards: Comply with ANSI A10.6 and NFPA 241.
- D. Predemolition Conference: Conduct conference at Project site to comply with requirements in Division 01 Section "Project Management and Coordination." Review methods and procedures related to selective demolition including, but not limited to, the following:
 - 1. Inspect and discuss condition of construction to be selectively demolished.
 - 2. Review and finalize selective demolition schedule and verify availability of materials, demolition personnel, equipment, and facilities needed to make progress and avoid delays.
 - 3. Review requirements of work performed by other trades that rely on substrates exposed by selective demolition operations.
 - 4. Review areas where existing construction is to remain and requires protection.

1.6 PROJECT CONDITIONS

- A. Conditions existing at time of inspection for bidding purpose will be maintained by Owner as far as practical.
 - 1. Before selective demolition, Owner will remove the items as discussed at pre-demolition conference.
- B. Notify Landscape Architect of discrepancies between existing conditions and Drawings before proceeding with selective demolition.

- C. Hazardous Materials: Start operation under this section only after hazardous materials have been removed in accordance with related sections.
 - 1. If materials suspected of containing hazardous materials are encountered, do not disturb; immediately notify Village engineer, Landscape Architect, the Managing Environmental Consultant, and the Owner.
- D. Storage or sale of removed items or materials on-site is not permitted.
- E. Utility Service: Maintain existing utilities required to remain in service and protect them against damage during selective demolition operations. Maintain fire-protection facilities in service during selective demolition operations.

1.7 EXISTING SPECIAL SYSTEMS

- A. Inspect the facility for the presence of special systems that must be maintained operational during demolition in the presence of the Owner. Such systems include security systems, access control systems, fire and smoke detection and alarm systems and communication systems.
- B. Develop a strategy with the Owner to maintain such systems operational during alterations including temporary re-working, unavoidable down time, acceptable discontinuing of service intervals and contingencies for notification of involved agencies.
- C. Instruct every Subcontractor as to the procedures to be followed and supervise the process to ensure implementation.
- D. Restore such systems and extend them into the altered area.
- E. Include all services and materials in the Contract Sum.

PRODUCTS (Not Used)

EXECUTION

1.8 EXAMINATION

- A. Verify that utilities have been disconnected and capped.

- B. Survey existing conditions and correlate with requirements indicated to determine extent of selective demolition required.
- C. Inventory and record the condition of items to be removed and reinstalled and items to be removed and salvaged.
- D. When unanticipated mechanical, electrical, or structural elements that conflict with intended function or design are encountered, investigate and measure the nature and extent of conflict. Promptly submit a written report to Village Engineer / Owner.
- E. Engage a professional engineer to survey condition of removed elements to determine whether removing any element might result in structural deficiency or unplanned collapse of any portion of structure or adjacent structures during selective demolition operations.
- F. Survey of Existing Conditions: Record existing conditions by use of preconstruction photographs and preconstruction videotapes.
 - 1. Before selective demolition or removal of existing elements that will be reproduced or duplicated in final Work, make permanent record of measurements, materials, and construction details required to make exact reproduction.
- G. Perform surveys as the Work progresses to detect hazards resulting from selective demolition activities.

1.9 UTILITY SERVICES AND MECHANICAL/ELECTRICAL SYSTEMS

- A. Existing Services/Systems: Maintain services/systems indicated to remain and protect them against damage during selective demolition operations.
- B. Service/System Requirements: Locate, identify, disconnect, and seal or cap off indicated utility services and mechanical/electrical systems serving areas to be selectively demolished.
 - 1. Arrange to shut off indicated utilities with utility companies.
 - 2. If services/systems are required to be removed, relocated, or abandoned, before proceeding with selective demolition provide temporary services/systems that bypass area of selective demolition and that maintain continuity of services/systems to other parts of building.

3. Cut off pipe or conduit in walls or partitions to be removed. Cap, valve, or plug and seal remaining portion of pipe or conduit after bypassing.

1.10 PREPARATION

- A. Site Access and Temporary Controls: Conduct selective demolition and debris-removal operations to ensure minimum interference with roads, streets, walks, walkways, and other adjacent occupied and used facilities.
- B. Temporary Facilities: Provide temporary barricades and other protection required to prevent injury to people and damage to adjacent buildings and facilities to remain.
 1. Provide protection to ensure safe passage of people around selective demolition area.
 2. Provide temporary weather protection, during interval between selective demolition of existing construction on exterior surfaces and new construction, to prevent water leakage and damage to structure and interior areas.
 3. Protect walls, ceilings, floors, and other existing finish work that are to remain or that are exposed during selective demolition operations.
 4. Cover and protect furniture, furnishings, and equipment that have not been removed.
 5. Comply with requirements for temporary enclosures, dust control, heating, and cooling specified in Division 1 Section "Temporary Facilities and Controls."
- C. Temporary Shoring: Provide and maintain shoring, bracing, and structural supports as required to preserve stability and prevent movement, settlement, or collapse of construction and finishes to remain, and to prevent unexpected or uncontrolled movement or collapse of construction being demolished. Strengthen or add new supports when required during progress of selective demolition.

1.11 SELECTIVE DEMOLITION, GENERAL

- A. General: Demolish and remove existing construction only to the extent required by new construction and as indicated. Use methods required to complete the Work within limitations of governing regulations and as follows:

1. Proceed with selective demolition systematically, from higher to lower level. Complete selective demolition operations above each floor or tier before disturbing supporting members on the next lower level.
2. Neatly cut openings and holes plumb, square, and true to dimensions required. Use cutting methods least likely to damage construction to remain or adjoining construction. Use hand tools or small power tools designed for sawing or grinding, not hammering and chopping, to minimize disturbance of adjacent surfaces. Temporarily cover openings to remain.
3. Cut or drill from the exposed or finished side into concealed surfaces to avoid marring existing finished surfaces.
4. Do not use cutting torches until work area is cleared of flammable materials. At concealed spaces, such as duct and pipe interiors, verify condition and contents of hidden space before starting flame-cutting operations. Maintain fire watch and portable fire-suppression devices during flame-cutting operations.
5. Maintain adequate ventilation when using cutting torches.
6. Remove decayed, vermin-infested, or otherwise dangerous or unsuitable materials and promptly dispose of off-site at a permitted Subtitle D landfill facility.
7. Remove structural framing members and lower to ground by method suitable to avoid free fall and to prevent ground impact or dust generation.
8. Locate selective demolition equipment and remove debris and materials so as not to impose excessive loads on supporting ceiling, walls, floors, or framing.
9. Dispose of demolished items and materials at a permitted Subtitle D landfill promptly.

B. Removed and Salvaged Items:

1. Clean salvaged items.
2. Pack or crate items after cleaning. Identify contents of containers.
3. Store items in a secure area until delivery to Owner.
4. Transport items to Owner's storage area designated by Owner.
5. Protect items from damage during transport and storage.

C. Removed and Reinstalled Items:

1. Clean and repair items to functional condition adequate for intended reuse. Paint equipment to match new equipment.

2. Pack or crate items after cleaning and repairing. Identify contents of containers.
 3. Protect items from damage during transport and storage.
 4. Reinstall items in locations indicated. Comply with installation requirements for new materials and equipment. Provide connections, supports, and miscellaneous materials necessary to make item functional for use indicated.
- D. Existing Items to Remain: Protect construction indicated to remain against damage and soiling during selective demolition. Items may be removed to a suitable, protected storage location during selective demolition and cleaned and reinstalled in their original locations after selective demolition operations are complete.
- 1.12 SELECTIVE DEMOLITION PROCEDURES FOR SPECIFIC MATERIALS
- A. Concrete: Demolish in sections. Cut concrete full depth at junctures with construction to remain and at regular intervals, using power-driven saw, then remove concrete between saw cuts.
 - B. Concrete Slabs-on-Grade: Saw-cut perimeter of area to be demolished, then break up and remove.
 - C. Unit pavers: Remove unit pavers, setting bed and subgrade.
 - D. Topsoil and existing plantings (trees not included): Remove topsoil, plantings as indicated on drawings.
- 1.13 MANAGEMENT OF DEMOLISHED MATERIALS
- A. Separate recyclable demolished materials from other demolished materials to the maximum extent possible. Separate recyclable materials by type.
 1. Provide containers or other storage method for controlling recyclable materials until they are removed from Project site.
 2. Stockpile processed material on-site without intermixing with other materials. Place, grade, and shape stockpiles to drain surface water. Cover to prevent windblown dust.
 3. Stockpile materials away from demolition area. Do not store within drip line of remaining trees.
 4. Store components off the ground and protect from the weather.

5. Transport materials off Owner's property and legally dispose of all materials at a Permitted Subtitle D landfill in accordance with Division 31 Section "Soil, Fill, Backfill, CU Structural Soil & Construction & Demo Debris Removal" as applicable. Comply with the requirements of Division 31 Section "Soil, Fill, Backfill, CU Structural Soil & Construction & Demo Debris Removal" as applicable.
 - B. Remove from the site and legally dispose of non-recyclable debris, rubbish, and other materials resulting from demolition operations at a Subtitle D landfill in accordance with Division 31 Section "Soil, Fill, Backfill, CU Structural Soil & Construction & Demo Debris Removal" as applicable.
 - C. Comply with requirements specified in Division 1 Section "Construction Waste Management."
 - D. Burning: Do not burn demolished materials.
 - E. Disposal: Transport non-recyclable demolished materials off Owner's property and legally disposes of them at a Subtitle D Landfill in accordance with Division 31 Section "Soil, Fill, Backfill, CU Structural Soil & Construction & Demo Debris Removal" as applicable.
- 1.14 CLEANING
- A. Clean adjacent structures and improvements of dust, dirt, and debris caused by selective demolition operations. Return adjacent areas to condition existing before selective demolition operations began.

Method of Measurement

REMOVAL PLAZA CONCRETE, PAVERS & SUBGRADE TO 12" DEPTH and SELECTIVE DEMOLITION OF LAWN, PLANTING (TREES NOT INCLUDED) AND SOIL TO 12" DEPTH will be paid for at the contract price and the area computed in square foot, which price shall include removal of concrete, pavers & subgrade to 12" depth, and selective demolition lawn, planting (trees not included) and soil to 12" depth, as well as protecting existing basement-garage waterproofing when removing overburden as described.

Basis of Payment

This work will be paid at the contract unit price per square foot for REMOVE PLAZA PAVING AND SUBGRAGE TO 12" DEPTH and REMOVE EXISTING LAWN, PLANTING AND SOIL TO 12" DEPTH AT PLAZA AREA and which price shall be payment for completing the work as specified.

SCHEDULE OF PRICES

(For complete information covering these items, see IDOT specifications and Special Provisions.)

PAY ITEM #	SP	IDOT NO.	ITEM	UNIT	TOTAL QTY	UNIT PRICE
			CIVIL			
1		20200100	EARTH EXCAVATION	CU YD	11	
2		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	5	
3		28000510	INLET FILTERS	EACH	7	
4		31101180	SUBBASE GRANULAR MATERIAL, TYPE B 2"	SQ YD	205	
5		31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	71	
6		31101000	SUBBASE GRANULAR MATERIAL, TYPE B	TON	350	
7	*		TRENCH BACKFILL	CU YD	85	
8	*		AGGREGATE FOR TEMPORARY ACCESS	SQ YD	30	
9		X40600120	BITUMINOUS MATERIALS (PRIME COAT)	LBS	12130	
10		40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	575	
11		40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	575	
12		40600990	TEMPORARY RAMP	SQ YD	30	
13		40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	50	
14		42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	71	
15		42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1500	
16		44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	4900	
17		44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	71	
18		44000300	CURB REMOVAL	FOOT	1000	
19	*	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	65	
20		44000600	SIDEWALK REMOVAL	SQ FT	1500	
21	*		PARKWAY RESTORATION	SQ YD	80	
22	*		PROT COAT CURING SINGLE	SQ YD	170	
23	*		CLASS D PATCHES, SPECIAL	TON	200	
24	*		INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	2	
25	*		FRAME AND LID/GRATE TO BE ADJUSTED	EACH	6	
26		60257900	MANHOLES TO BE RECONSTRUCTED	EACH	1	
27		60600605	CONCRETE CURB, TYPE B	FOOT	1000	
28	*		COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	65	
29		67100100	MOBILIZATION	L SUM	1	
30		70300150	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	1180	

ADDENDUM 1

PAY ITEM #	SP	IDOT NO.	ITEM	UNIT	TOTAL QTY	UNIT PRICE
31		70300100	SHORT TERM PAVEMENT MARKING	FOOT	3530	
32		72000100	SIGN PANEL - TYPE 1	SQ FT	64.5	
33		72300100	INSTALL EXISTING SIGN PANEL	SQ FT	33	
34		72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	49.5	
35		73100100	BASE FOR TELESCOPING STEEL SIGN SUPPORT	EACH	16	
36		73700100	REMOVE GROUND MOUNTED SIGN SUPPORT	EACH	2	
37		78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	42	
38		78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	3530	
39		78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	100	
40		78008250	POLYUREA PAVEMENT MARKING TYPE I - LINE 12"	FOOT	270	
41	*		BLUE ACCESSIBLE PATH	SQ FT	220	
42		X0327980	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	140	
43			CONNECTION TO EXISTING CATCH BASIN	EACH	2	
44		X7280105	TELESCOPING STEEL SIGN SUPPORT (SPECIAL)	FOOT	300	
45		X7240600	REMOVE AND RE-ERECT EXISTING SIGN	EACH	5	
46		X7310110	BASE FOR TELESCOPING SIGN SUPPORT, SPECIAL	EACH	4	
47		73100100	BASE FOR TELESCOPING SIGN SUPPORT	EACH	16	
48	*		GLASPAVE 25	SQ YD	280	
49	*		STORM SEWERS, TYPE 2, 8" PVC SDR26 ASTM D-3034	FOOT	117	
50	*		FURNISH AND INSTALL WHEELSTOP	EACH	5	
51	*		CONTINGENCY CASH ALLOWANCE	L SUM	1	\$40,000
52	*		PROJECT ID SIGN	EACH	2	
53	*		CONSTRUCTION STAKING & LAYOUT	L SUM	1	
54	*		IRRIGATION SYSTEM DESIGN & INSTALLATION	L SUM	1	
55	*		WATER SERVICE INSTALLATION	L SUM	1	
56	*		WATER SERVICE LINE AUGURED, 2" COPPER	FOOT	60	
57	*		TRAFFIC CONTROL AND PROTECTION	L SUM	1	
58	*		TEMPORARY INFORMATION SIGNING	SQ FT	35	
			LIGHTING			
59	*	80400100	ELECTRIC SERVICE INSTALLATION	EACH	1	
60	*	80400200	ELECTRIC UTILITY SERVICE CONNECTION	L SUM	1	
61		81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	215	
62		81028730	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/4" DIA.	FOOT	1832	

ADDENDUM 1

PAY ITEM #	SP	IDOT NO.	ITEM	UNIT	TOTAL QTY	UNIT PRICE
63		81028750	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 2" DIA.	FOOT	135	
64		81028790	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	250	
65	*	81100200	CONDUIT ATTACHED TO STRUCTURE, 3/4" DIA., GALVANIZED STEEL	FOOT	40	
66	*	81100300	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., GALVANIZED STEEL	FOOT	50	
67		81300320	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 8" X 8" X 6"	EACH	1	
68		81400700	HANDHOLE, PORTLAND CEMENT CONCRETE	EACH	4	
69		81702100	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 12	FOOT	1489	
70		81702110	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	4467	
71		81702190	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4/0	FOOT	810	
72		83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	72	
73		84200600	REMOVAL OF LIGHTING UNIT, NO SALVAGE	EACH	9	
74		89502300	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	1720	
75		89502385	REMOVE EXISTING CONCRETE FOUNDATION	EACH	10	
76	*	X1400211	LIGHT POLE, SPECIAL, 30'	EACH	8	
77	*	X1400238	LUMINAIRE, LED, SPECIAL	EACH	21	
78	*	X8130110	JUNCTION BOX (SPECIAL)	EACH	1	
79	*	X8250505	LIGHTING CONTROLLER, SPECIAL	EACH	1	
80	*	X8300001	LIGHT POLE, SPECIAL	EACH	4	
81	*	X8360110	LIGHT POLE FOUNDATION, SPECIAL	FOOT	20	
82	*	X8410102	TEMPORARY LIGHTING SYSTEM	L SUM	1	
83	*	XX008608	CABLE, SPECIAL	FOOT	540	
			STRUCTURAL			
84			TOP OF SLAB CONCRETE REPAIR	SQ FT	350	
85			BOTTOM OF SLAB CONCRETE REPAIR	SQ FT	350	
86			FULL-DEPTH SLAB CONCRETE REPAIR	SQ FT	50	
87			VERTICAL CONCRETE REPAIR	SQ FT	50	
88			INSTALL BURIED WATERPROOFING MEMBRANE	L SUM	1	
			LANDSCAPING			
89			REMOVE PLAZA PAVING AND SUBGRADE TO 12" DEPTH	SQ FT	6700	
90			TREE REMOVAL	UNIT	190	
91			REMOVE EXISTING LAWN, PLANTINGS AND SOIL TO 12" DEPTH AT PLAZA AREA	SQ FT	1665	
92			REMOVE SITE FURNISHING (BIKE RACKS, TRASH CANS, PLANTERS,)	L SUM	1	

ADDENDUM 1

PAY ITEM #	SP	IDOT NO.	ITEM	UNIT	TOTAL QTY	UNIT PRICE
93			FURNISH AND INSTALL CONCRETE PAVERS ON MUD SLAB AT PLAZA	SQ FT	4500	
94			FURNISH AND INSTALL CONCRETE CARRIAGE WALK AT PLAZA	SQ FT	774	
95			FURNISH AND INSTALL 8' ROUND TREE GRATES	EACH	9	
96			FURNISH AND INSTALL 6" CURB AT SEMI-CIRCULAR IN GROUND PLANTERS	FOOT	65	
97			RELOCATE FEDEX, MAIL AND PAYMENT BOXES	EACH	3	
98			CIRCULAR BRICK VENEER FACED SEATWALL PLANTER	FACE FOOT	50	
99			CIRCULAR SEATWALL PLANTER WITH LIMESTONE CAP	FOOT	36	
100			FURNISH AND INSTALL BIKE RACKS	EACH	6	
101			FURNISH AND INSTALL TRASH CAN (STANDARD)	EACH	2	
102			FURNISH AND INSTALL TRASH CAN (RECYCLE)	EACH	2	
103			FURNISH AND INSTALL SEATS	EACH	6	
104			FURNISH AND INSTALL TRIPLE SEAT PICNIC TABLES	EACH	2	
105			FURNISH AND INSTALL DOUBLE SEAT PICNIC TABLES	EACH	4	
106			FURNISH AND INSTALL DECIDUOUS TREES - 4" CALIPER AT PLAZA	EACH	18	
107			CALAMAGROSTIS x ACUTIFLORA 'KARL FOERSTER'	EACH	107	
108			CALAMAGROSTIS ACUTIFLORA 'OVERDAM'	EACH	41	
109			MOLINIA CAERULEA SUBSP. CAERULEA 'MOORFLAMME'	EACH	35	
110			MISCANTHUS SINENSIS 'SILBERFEDER'	EACH	18	
111			PENNISETUM ALOPECUROIDES 'RED HEAD'	EACH	11	
112			PENNISETUM ALOPECUROIDES 'PIGLET'	EACH	38	
113			PANICUM VIRGATUM 'NORTHWIND'	EACH	28	
114			ALLIUM 'AMBASSADOR'	EACH	123	
115			AQUILEGIA HYBRIDA 'BIEDERMEIER'	EACH	109	
116			ACHILLEA MILLEFOLIUM 'STRAWBERRY SEDUCTION'	EACH	44	
117			COREOPSIS CRÈME CARAMEL	EACH	8	
118			COREOPSIS 'JETHRO TULL'	EACH	92	
119			HEMEROCALLIS 'ROSY RETURNS'	EACH	161	
120			LEUCANTHEMUM x SUPERBUM 'BECKY'	EACH	34	
121			NEPETA x FAASSENII 'EARLY BIRD'	EACH	363	
122			PENSTEMON DIGITALIS 'HUSKER RED'	EACH	30	

ADDENDUM 1

123			STACHYS BYZANTINA 'BIG EARS'	EACH	78	
124			SALVIA NEMOROSA 'CARADONNA'	EACH	57	
125			SYMPHYOTRICHUM OOLENTANGIENSE	EACH	17	
126			SEDUM SPECTABILE 'AUTUMN FIRE'	EACH	32	
127			SODDING	SQ YD	690	

Project Total Base Bid =

BID ALTERNATIVE (CHARGING STATIONS INSTALLATION)

PAY ITEM #	SP	IDOT NO.	ITEM	UNIT	TOTAL QTY	UNIT PRICE
128		81028730	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/4" DIA.	FOOT	89	
129		81702120	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	1015	
130		81702130	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	3045	
131	*		ELECTRIC VEHICLE CHARGING STATION, DUAL	EACH	5	

Total Bid Alternative =

Total Base Bid + Bid Alternative =

**Schedule of
Multiple Bids**

Combination Letter	Sections Included in Combination	Total

RECIEPT OF ADDENDA

<u>Addendum Number</u>	<u>Date Received</u>

Please make sure that each addendum received has been acknowledged above. Failure to do so, may disqualify bidders.