



BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAL

Project Name: **Bridge Rehabilitation Improvements**

Project Number: **19-14**

Location: **Village of Oak Park , Illinois - Various Locations**
Bridges over I-290 at Home, East, Lombard, Oak Park Avenues

Submitted to the President and Board of Trustees

By: Eca-Valdivia Contractors, Inc.
Contractor's Name

11909 S. Avenue O
Address

Chicago IL 60617
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 am Thursday, June 27, 2019** at which time the proposals shall be publicly opened and read.

Description of Work

Name: Bridge Rehabilitation Improvements

Location: Bridges over I-290 at Home, East, Lombard, Oak Park Avenues in Oak Park, IL

Proposed Improvement:

The work to be performed shall consist of installation of permanent and temporary protective shielding, ADA ramp construction, deck joint seal replacement, and various sidewalk, parapet and deck slab repairs. Permanent protective shielding will already be installed beneath the entire length of the Home Avenue pedestrian bridge deck and deck patching will be included as part of this contract. The existing shielding over CSX railroad under Home Avenue shall be removed. Temporary and Permanent protective shielding will be installed under East Avenue. Concrete repairs will be performed on the sidewalks and parapets of the East Avenue bridge. Partial depth deck slab repairs will also be performed in the area surrounding the deck joint replacement as well as throughout various locations of the deck. In addition to repairs, the sidewalks at the south corners of East Avenue will be improved to meet ADA current requirements. Bridge work will be performed in stages to maintain traffic over the bridges throughout construction. Night work is anticipated for portions of the improvement due to restrictions of lane closures on I-290.

In addition, the Contractor shall submit a proposal for additional work for two separate bid alternates. Bid Alternate 1 shall be for the improvements to Lombard Avenue. This work shall include sidewalk and parapet concrete repairs as well as deck repairs. Bid Alternate 2 shall be the installation of permanent protective shield under Oak Park Avenue Bridge. The Village has the right to accept or deny the additional work for Lombard Avenue based on bid price turnout.

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 **\$40.00** (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 Era Valdivia Contractors, Inc.

for the **Bridge Rehabilitation Improvements, Project 19-14** as noted herein and perform 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 June 7, 2019.
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 all Project work before the interim completion of Home Avenue on October 1, 2019 and final completion of all work within 87 total working days after 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 bid bond attached (\$ _____).
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 19-14 Bridge Rehabilitation Improvements

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

II

RETURN WITH BID

SCHEDULE OF PRICES

BASE BID – HOME AVENUE & EAST AVENUE					
CODE NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST
44201377	CLASS C PATCHES, TYPE II, 12 INCH	SQ YD	10	425. ⁰⁰	4,250. ⁰⁰
50102400	CONCRETE REMOVAL	CU YD	4.1	2200	9,020. ⁰⁰
50157300	PROTECTIVE SHIELD	SQ YD	93	97	9,021. ⁰⁰
50300255	CONCRETE SUPERSTRUCTURE	CU YD	3.3	2600	8,580. ⁰⁰
50300300	PROTECTIVE COAT	SQ YD	143	1	143. ⁰⁰
50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	330	7	2,310. ⁰⁰
67100100	MOBILIZATION – PEDESTRIAN BRIDGE	LSUM	1	15,000	15,000. ⁰⁰
67100100	MOBILIZATION – ROADWAY BRIDGE	L SUM	1	15,000	15,000. ⁰⁰
70107025	CHANGEABLE MESSAGE SIGN	CAL DA	240	50.00	12,000. ⁰⁰
78008210	POLYUREA PAVEMENT MARKING TYPE 1 - LINE 4"	FOOT	100	12.00	1,200. ⁰⁰
78008230	POLYUREA PAVEMENT MARKING TYPE 1 - LINE 6"	FOOT	50	17.00	850. ⁰⁰
7800270	POLYUREA PAVEMENT MARKING TYPE 1 - LINE 24"	FOOT	50	65.00	3,250. ⁰⁰
X0327991	REMOVAL OF EXISTING PROTECTIVE SHIELD	SQ YD	73	67.50	4,927.50
X4240800	DETECTABLE WARNINGS (SPECIAL)	SQ FT	23	375.00	8,625. ⁰⁰
X5017305	PROTECTIVE SHIELD (PERMANENT)	SQ YD	788	85.00	66,980. ⁰⁰
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LSUM	1	35,000	35,000. ⁰⁰
X8140115	HANDHOLE TO BE ADJUSTED	EACH	1	3500	3,500
Z0007300	BRIDGE SIDEWALK REPAIR (FULL DEPTH)	SQ FT	543	85.00	46,155. ⁰⁰
Z0013798	CONSTRUCTION LAYOUT	LSUM	1	5,750	5,750. ⁰⁰
Z0016001	DECK SLAB REPAIR (FULL DEPTH, TYPE I)	SQ YD	4	1815	7,260. ⁰⁰
Z0016002	DECK SLAB REPAIR (FULL DEPTH, TYPE II)	SQ YD	134	1045	140,030. ⁰⁰
Z0026200	DECK SLAB REPAIR (PARTIAL)	SQ YD	65	450	29,250. ⁰⁰
Z0021907	SILICONE JOINT SEALER, 1.75"	FOOT	120	45	5,400. ⁰⁰
Z00308500	TEMPORARY INFORMATION SIGNING	SQ FT	51	25	1,275. ⁰⁰
Z0041895	POLYMER CONCRETE	CU FT	17.1	1185	20,263.50
Z0048665	RAILROAD PROTECTIVE LIABILITY INSURANCE (CHICAGO TRANSIT AUTHORITY)	LSUM	1	7,500	7,500. ⁰⁰
Z0048665	RAILROAD PROTECTIVE LIABILITY INSURANCE (CSX TRANSPORTATION)	LSUM	1	7,500	7,500. ⁰⁰
	RAILROAD FLAGGER (CHICAGO TRANSIT AUTHORITY)	LSUM	1	25,000	25,000. ⁰⁰
	DETOUR (PEDESTRIAN)	LSUM	1	5,500	5,500. ⁰⁰
	PROJECT ID SIGN	EACH	4	875	3,500. ⁰⁰
	DEBRIS NETTING	SQ YD	1105	12.00	13,260. ⁰⁰
Base Bid Total					517,300

ALTERNATE BID 1 – LOMBARD AVENUE					
CODE NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST
70107025	CHANGEABLE MESSAGE SIGN	CAL DA	90	50. ⁰⁰	4,500. ⁰⁰
X7010216	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	LSUM	1	24,035	24,035. ⁰⁰
Z0007300	BRIDGE SIDEWALK REPAIR (FULL DEPTH)	SQ FT	142	85	12,070. ⁰⁰
Z0016200	DECK SLAB REPAIR (PARTIAL)	SQ YD	40	450	18,000. ⁰⁰
Z0030850	TEMPORARY INFORMATION SIGNING	SQ FT	51	25	1,275. ⁰⁰
	PROJECT ID SIGN	EACH	2	750	1,500. ⁰⁰
	DEBRIS NETTING	SQ YD	421	12	5,052. ⁰⁰
Alternate Bid Total					66,432. ⁰⁰

ALTERNATE BID 2 – OAK PARK AVENUE					
CODE NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST
X5017305	PROTECTIVE SHIELD (PERMANENT)	SQ YD	604	85	51,340. ⁰⁰
X7010216	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	LSUM	1	36,685	36,685. ⁰⁰
Z0030850	TEMPORARY INFORMATION SIGNING	SQ FT	51	25	1,275. ⁰⁰
	PROJECT ID SIGN	EACH	2	750	1,500. ⁰⁰
Alternate Bid Total					90,800. ⁰⁰

Bid Total 674,532.⁰⁰



RETURN WITH BID

III
Village of Oak Park, IL
Proposal Bid Bond

WE Era Valdivia Contractors, Inc. - 11909 South Avenue O Chicago, IL 60617

as PRINCIPAL, and

Great American Insurance Company 301 E. 4th St. Cincinnati, OH 45202 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

27th day of June A.D. 2019

PRINCIPAL

Era Valdivia Contractors, Inc.

(Company Name)

(Company Name)

By:

Jose G. Valdivia, 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

Great American Insurance Company

(Name of Surety)

Stephanie C. Anderson
(Signature of Attorney-In-Fact) Stephanie C. Anderson

STATE OF ILLINOIS,

COUNTY OF Cook

I, JESUS Alvarez, a Notary Public in and for said county, do hereby certify that Jose G. Valdivia & Stephanie Anderson

(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.

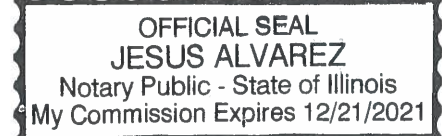
Given under my hand and notary seal this 27th day of June A.D. 2019

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 12/21/2021.

Jesus Alvarez
Notary Public



GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than FOUR

No. 0 20195

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
PETER S. FORKER	ALL OF	ALL
JEFFREY S. CIECKO	CHICAGO, ILLINOIS	\$100,000,000
TAMMY L. WHICKER		
STEPHANIE C. ANDERSON		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 21ST day of SEPTEMBER, 2018.

Attest

GREAT AMERICAN INSURANCE COMPANY



My L C. B.
Assistant Secretary

David C. Kitchen
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID C. KITCHIN (877-377-2405)

On this 21ST day of SEPTEMBER, 2018, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



Susan A. Kohorst
Notary Public, State of Ohio
My Commission Expires 06-18-2020

Susan A. Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this

27th day of June 2019



My L C. B.
Assistant Secretary



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.

Organization Name

(Seal - If Corporation)

By: J. La Valdivia

Authorized Signature

11909 S. Avenue O, Chicago IL 60617
Address

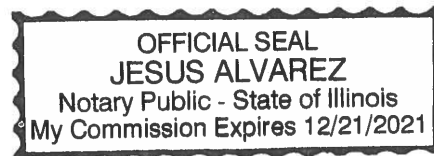
773-721-9350
Telephone

Subscribed and sworn to before me this 26th day of June, 2019.

Jesus Alvarez
Notary Public

In the State of Illinois.

My Commission Expires: 12-21-2021



(Complete Applicable Paragraph Below)

(a) Corporation

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

Ecar Valdivia Contractors, Inc. and is organized and existing
under the laws of the State of Illinois.

The full names of its Officers are:

President Jose G. Valdivia

Secretary Saul Valdivia

Treasurer Saul Valdivia

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
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Jose G. Valdivia	President/Owner	338642937	V43142252353	Illinois

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IV

CONTRACTOR'S CERTIFICATION

Era-Valdina Contractors, Inc., as part of its proposal on a contract for
(name of contractor)

Concrete Repairs 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".

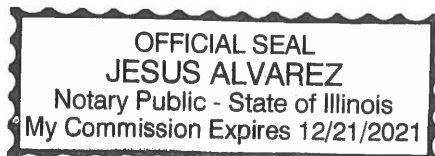
By: J. J. Valdina
(Authorized Agent of Contractor)

Subscribed and sworn to

before me this 26th day of

June, 2019.

[Signature]
Notary Public



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IV

CONTRACTOR'S CERTIFICATION (cont.)

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

Concrete Repairs 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.

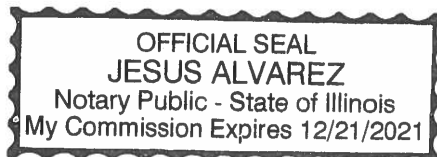
By: J. Valdivia
(Authorized Agent of Contractor)

Subscribed and sworn to

before me this 26th day of

June, 2019.

Jesus Alvarez
Notary Public



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TAX COMPLIANCE AFFIDAVIT

Jose G. Valdivia, being first duly sworn, deposes and
 says: that he/she is President of
 (partner, officer, owner, etc.)
Ezer Valdivia Contractors, Inc.
 (contractor)

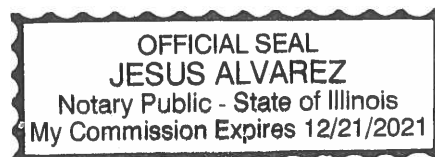
The individual or entity making the foregoing proposal or proposal certifies that he/she is not barred from contracting with the Village of Oak Park because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance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

J. G. Valdivia
Jose G. Valdivia, President,
 (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)

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

Subscribed and sworn to this 26th day of June, 2019.

Jesus Alvarez
 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.

Jose G. Valdivia, being first duly sworn, deposes and says that
(name of person making the Affidavit)

President of Era-Valdivia 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 Era-Valdivia
(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.

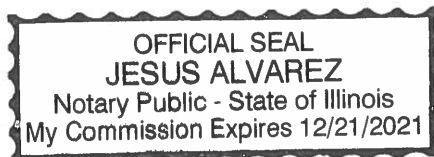
J. G. Valdivia

Subscribed and sworn to before

me this 26th day of

June, 2019

Jesus Alvarez
Notary Public



RETURN THIS PAGE WITH BID

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

Vendor Name _____

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	3	3			3							3
Professionals												
Technicians												
Sales Workers												
Office & Clerical	7	5	2		3							4
Semi-Skilled	15	15		1	10			1				11
Laborers	12	11	1		8							8
Service Workers												
TOTAL												
Management Trainees												
Apprentices	3				2							2

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.

Jose G. Valdivia, being first duly sworn, deposes and says that he/she is the President (Title or Officer) of Jose Valdivia Contractors, L.P. 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 26th day of June, 2019.

[Signature]
(Signature)

6-26-19
(Date)

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: Era-Valdivia 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?
10 Number of full-time employees
30 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

Participation Statement

(1) Instructions

Submit: Schedule C and Schedule D with Bid Documents

SCHEDULE C:

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

M/WBE Firm: Era Valdivia Contractors Contract #: 19-14

Address: 11909 S. Avenue O City/State/Zip: Chicago, IL 60617

Contact Person: Jose G. Valdivia Phone: 773-721-9350 Fax: 773-721-8027

Certification Expiration Date: _____ 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:

E

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

Concrete Repairs, Prime is MBE

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

Prime is MBE

(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.

J. Valdivia

Signature (M/WBE)

Jose G. Valdivia

Print Name

Era Valdivia Contractors, Inc.

Firm Name

6-26-19

Date

J. Valdivia

Signature (Prime Bidder/Proposer)

Jose G. Valdivia

Print Name

Era Valdivia Contractors, Inc.

Firm Name

6-26-19

Date

Subscribed and sworn before me this 26th day of June, 2019,

Jesus Alvarez
Signature of Notary Public

(SEAL)

My Commission expires on 12/21/2021

OFFICIAL SEAL
JESUS ALVAREZ
Notary Public - State of Illinois
My Commission Expires 12/21/2021

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: Work Zone Safety Inc. Contract #: 19-14
Address: 17051 Gaylord Rd. City/State/Zip: Crest Hill, IL 60403
Contact Person: Pam Ackerman Phone: (815) 8340429 Fax: (815) 8342357
Certification Expiration Date: 1/10/20 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:

Traffic Control

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.

Signature (M/WBE) Prime

Jose G. Valdivia

Print Name

Era Valdivia Contractors, Inc.

Firm Name

6-26-19

Date

Signature (Prime Bidder/Proposer) WBE

Pam Ackerman - President

Print Name

Work Zone Safety INC.

Firm Name

6/26/19

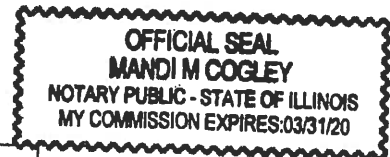
Date

Subscribed and sworn before me this 26th day of June, 20 19.

Mandi M Cogley
Signature of Notary Public

(SEAL)

My Commission expires on 3/31/20



RETURN THIS PAGE WITH BID

ATTENTION: ESTIMATING

ERA VALDIVIA

Work Zone Safety, Inc.

CERTIFIED DBE

17051 Gaylord Road
Crest Hill, Illinois 60403Phone: 815-834-0429
Fax: 815-834-2357**JOB PROPOSAL**

BID DATE: 06/27/19

SECTION #: 19-14

QUOTE VALID 30 CD

LOCATION: BRIDGE REHAB
CITY / VILLAGE: OAK PARK

ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
	BASE BID (HOME AVE & EAST AVE):				
70107025	CHG MESS SIGN	240	CALDA	\$ 45.00	\$10,800.00
X7010216	TC&P SPECIAL *	1	LS	\$21,825.00	\$21,825.00
Z00308500	TEMP INFO SIGN	51	SF	\$ 20.00	\$1,020.00
	PROJECT ID SIGN	4	EA	\$ 650.00	\$2,600.00
	ALTERNATE 1 (LOMBARD AVE):				
70107025	CHG MESS SIGN	90	CALDA	\$ 45.00	\$4,050.00
X7010216	TC&P SPECIAL *	1	LS	\$ 6,350.00	\$6,350.00
Z0030850	TEMP INFO SIGN	51	SF	\$ 20.00	\$1,020.00
	PROJECT ID SIGN	2	EA	\$ 650.00	\$1,300.00
	ALTERNATE 2 (OAK PARK AVE):				
X7010216	TC&P SPECIAL *	1	LS	\$ 6,350.00	\$6,350.00
Z0030850	TEMP INFO SIGN	51	SF	\$ 20.00	\$1,020.00
	PROJECT ID SIGN	2	EA	\$ 650.00	\$1,300.00

TEMPORARY EXPRESSWAY LANE CLOSURES ARE NOT INCLUDED IN LUMP SUM PRICES. SEE PRICES BELOWTOTAL BID **\$57,635.00**

THE CONTRACTOR MUST SUBCONTRACT ALL PAY ITEMS ON THIS PROPOSAL TO WORK ZONE SAFETY INC. UNLESS NEGOTIATED.			
THERE ARE	48	FLASHERS INCLUDED IN THE ABOVE LUMP SUMS.	
THERE ARE	30	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 \$ 3,000.00 OR 1000 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:			
235 CD 10/1/19 (HOME AVE)			
AN ADDITIONAL CHARGE OF	\$ 85.00	PER DAY AFTER.....	235 CD
TEMPORARY EXPRESSWAY LANE CLOSURES		RENTAL RATE PER CAL. DAY	
	MON.-FRI. SATURDAY SUNDAY		
1. RAMP CLS.	\$ 850.00 \$ 950.00 \$ 1,250.00 EA.	1. BARREL W/STDY BRN	\$ 0.90 EA.
2. SHLDR CLS.	\$ 800.00 \$ 900.00 \$ 1,200.00 EA.	2. DG SIGN & STAND	\$ 2.20 EA.
3. 1 LANE CLS.	\$ 2,500.00 \$ 2,700.00 \$ 3,200.00 EA.	3. ARROWBOARD	\$ 45.00 EA.
4. 2 LANE CLS.	\$ 2,700.00 \$ 2,900.00 \$ 3,400.00 EA.	4. TYPE 3 BAR / FLSHS	\$ 3.00 EA.
5. 3 LANE CLS.	\$ 3,150.00 \$ 3,150.00 \$ 3,650.00 EA.	5. TYPE 1 BAR W/FLSH	\$ 0.45 EA.
6. EA.ADD.1/2 MI.	\$ 75.00 \$ 100.00 \$ 125.00 EA.	6. CHG. MESS. SIGN	\$ 110.00 EA.
1/2 MILE WORK AREA			
SALE ITEMS		SALE ITEMS	
1. 28" TRIMLINE CONES	\$ 19.00 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)	\$ 3.50 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 D:
VILLAGE OF OAK PARK
M/WBE PARTICIPATION AFFIDAVIT**

Contract #: 19-14 Contract Value: \$ 674,532.00

Contact Person: Jose G. Valdivia Phone: 773-721-9350 Fax: 773-721-8027

Description of Commodities/Services to be provided by the Bidder/Proposer on this Contract:
Concrete Repairs

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.

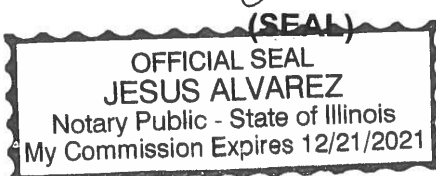
I, Jose G. Valdivia (print name) hereby agree to comply with and be bound by the provisions to submit, as part of this bid/proposal, a detailed M/WBE Participation Plan with and at the time and place of the submissions of this bid/proposal; that the M/WBE Participation Plan is an element of bidder/proposer 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.

J. G. Valdivia
Signed
Eze Valdivia Contractors, Inc.
Firm Name (Print)
773-721-9350 773-721-8027
Phone Fax

Jose G. Valdivia, President
Name and Title (Print)
11909 S. Avenue O, Chicago, IL 60617
Firm Address (Print)
Chicago, IL 60617
City/State/Zip

SUBSCRIBED AND SWORN before me this 26th day of June, 2019,

[Signature]
Signature of Notary Public



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>Era Valdivia Contractors, Inc</u>		Race / Gender: <u>Hispanic</u>
Address: <u>11909 S. Avenue O</u>		
City/State/Zip: <u>Chicago, IL 60617</u>		
Telephone No.: <u>773-721-9350</u>	Fax: <u>773-721-8027</u>	
Contact Person: <u>Jose G. Valdivia</u>		
Dollar Amount: <u>\$616,997</u>	<u>91.5</u> %	Schedule C attached? <input checked="" type="checkbox"/> Yes [] No
Description of Commodity/Service: <u>Concrete Repairs</u>		

Name of M/WBE Firm: <u>Work Zone Safety</u>		Race / Gender: <u>Female</u>
Address: <u>17051 Gaylord Rd</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>\$57,635</u>	<u>8.5</u> %	Schedule C attached? <input checked="" type="checkbox"/> Yes [] No
Description of Commodity/Service: <u>Traffic Control</u>		

Name of M/WBE Firm:		Race / Gender:
Address:		
City/State/Zip:		
Telephone No.:	Fax:	
Contact Person:		
Dollar Amount: \$	%	Schedule C attached? [] Yes [] No
Description of Commodity/Service:		

Total MBE \$	<u>616,997</u>	<u>91.5</u>	%
Total WBE \$	<u>57,635</u>	<u>8.5</u>	%
Grand Total MBE \$	<u>616,997</u>	<u>91.5</u>	%
Grand Total WBE \$	<u>57,635</u>	<u>8.5</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

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	
Contract Number	72J97	62F80	70D58	66J43		
Contract With	Freesen	IDOT	IDOT	IDOT		
Estimated Completion Date	09/01/19	09/30/19	09/01/19	08/01/19		
Total Contract Price	1,080,000.00	1,258,378.90	486,250.00	424,473.20		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		1,060,683.12	466,250.00	311,729.45		1,838,662.57
Uncompleted Dollar Value if Firm is the Subcontractor	1,080,000.00					1,080,000.00
Total Value of All Work						2,918,662.57

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						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting	1,080,000.00	1,060,683.12	466,250.00	311,729.45		2,918,662.57
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	1,080,000.00	1,060,683.12	466,250.00	311,729.45	0.00	2,918,662.57

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.

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	
Contract Number	62F42	70D24	66J44	68887		
Contract With	IDOT	IDOT	IDOT	Stark		
Estimated Completion Date	08/30/19	10/1/19	10/01/19	12/01/19		
Total Contract Price	1,199,500.00	545,673.00	231,505.00	2,700,000.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	507,750.00	355,754.25	216,505.00	2,700,000.00		5,618,671.82
Uncompleted Dollar Value if Firm is the Subcontractor						1,080,000.00
Total Value of All Work						6,698,671.82

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						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting	507,750.00	355,754.25	216,505.00	2,700,000.00		6,698,671.82
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	507,750.00	355,754.25	216,505.00	2,700,000.00	0.00	6,698,671.82

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.

Affidavit of Availability

6/26/2019

(Letting date)

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	
Contract Number	66J45	Brown	4254	Sterling		
Contract With	IDOT	WDOT	Herlihy	Sterling		
Estimated Completion Date	10/01/19	10/30/19	08/01/19	09/01/19		
Total Contract Price	156,660.00	3,916,346.99	497,995.40	465,281.94		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	146,660.00	3,328,894.94				9,094,226.76
Uncompleted Dollar Value if Firm is the Subcontractor			225,000.00	465,281.94		1,770,281.94
Total Value of All Work						10,864,508.70

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						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction				186,112.78		186,112.78
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting	146,660.00	3,328,894.94	225,000.00	279,169.16		10,678,395.92
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	146,660.00	3,328,894.94	225,000.00	465,281.94	0.00	10,864,508.70

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.

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	
Contract Number	76L99	72K72	4683	68E 11		
Contract With	IDOT	IDOT	Judlau	Stark		
Estimated Completion Date	08/01/19	08/01/19	09/01/19	08/01/19		
Total Contract Price	397,725.00	649,450.00	167,963.10	115,000.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	382,725.00	626,950.00				10,103,901.76
Uncompleted Dollar Value if Firm is the Subcontractor			167,963.10	103,500.00		2,041,745.04
Total Value of All Work						12,145,646.80

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						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						186,112.78
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting	382,725.00	626,950.00	167,963.10	103,500.00		11,959,534.02
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	382,725.00	626,950.00	167,963.10	103,500.00	0.00	12,145,646.80

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.

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	
Contract Number	72L09	62G51	76M24			
Contract With	IDOT	IDOT	IDOT			
Estimated Completion Date	09/01/19	12/01/19	12/01/19			
Total Contract Price	195,843.22	486,455.23	1,241,790.00			Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	195,843.22	486,455.23	1,241,790.00			12,027,990.21
Uncompleted Dollar Value if Firm is the Subcontractor						2,041,745.04
Total Value of All Work						14,069,735.25

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

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

						Accumulated Totals
Earthwork						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	195,843.22					195,843.22
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction		486,455.23				672,568.01
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting			1,241,790.00			13,201,324.02
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	195,843.22	486,455.23	1,241,790.00	0.00	0.00	14,069,735.25

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

Part III. Work Subcontracted to Others

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

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

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

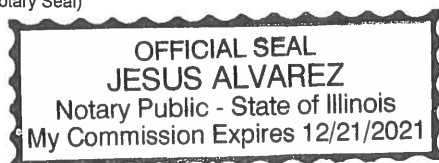
Subscribed and sworn to before me

this 26 day of June, 2019.


Notary Public

My commission expires: 12/21/2021

(Notary Seal)



Type or Print Name Saul Valdivia, Secretary
Officer or Director Title

Signed Saul Valdivia

Company Eco Valdivia Contractors, Inc.

Address 11909 S Avenue D
Chicago, IL 60617