

RETURN WITH BID

#1

Local Public Agency  
Formal Contract Proposal

PROPOSAL SUBMITTED BY		
Orange Crush, LLC		
Contractor's Name		
321 Center St.		
Street	P.O.Box	
HMsde	IL	60162
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF DUPAGE

VILLAGE OF VILLA PARK

(Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF

PROJECT NAME 2017 STREET IMPROVEMENTS

SECTION NO. N.A.

TYPES OF FUNDS LOCAL FUNDING

SPECIFICATIONS (required)

PLANS (required)

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

RETURN WITH BID

NOTICE TO BIDDERS

County DUPAGE
Local Public Agency VILLAGE OF VILLA PARK
Section Number N.A.
Route VARIOUS

Sealed proposals for the improvement described below will be received at the office of Villa Park Public Works Department
11 West Home Avenue, Villa Park, IL 60181 until 10:00 AM on 05/09/2017

Sealed proposals will be opened and read publicly at the office of Villa Park Public Works Department
11 West Home Avenue, Villa Park, IL 60181 at 10:00 AM on 05/09/2017

DESCRIPTION OF WORK

Name 2017 Street Improvements Length: 8,382.5 feet ( 1.59 miles)
Location Various improvements throughout the Village of Villa Park
Proposed Improvement Various improvement methods consisting of HMA resurfacing, HMA reconstruction, pavement patching, curb and gutter replacement, HMA & PCC driveway reconstruction, and some utility improvements.

1. Plans and proposal forms will be available in the office of Villa Park Public Works Department in PDF format on a compact disc at a cost of \$20 per compact disc. 11 West Home Avenue, Villa Park, IL 60181 (630) 834-8505

2. [ ] Prequalification

If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:

- a. BLR 12200: Local Public Agency Formal Contract Proposal
b. BLR 12200a Schedule of Prices
c. BLR 12230: Proposal Bid Bond (if applicable)
d. BLR 12325: Apprenticeship or Training Program Certification (do not use for federally funded projects)
e. BLR 12326: Affidavit of Illinois Business Office

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.



RETURN WITH BID

SCHEDULE OF PRICES

County DUPAGE  
 Local Public Agency VILLAGE OF VILLA PARK  
 Section N.A.  
 Route VARIOUS

Schedule for BASE BID

(For complete information covering these items, see plans and specifications)

Item No.	Items	Unit	Quantity	Unit Price	Total
1	TEMPORARY FENCE	FOOT	3,040	2.00	6,080.00
2	TREE ROOT PRUNING	EACH	124	50.00	6,200.00
3	EARTH EXCAVATION	CU YD	4,560	25.00	114,000.00
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	713	20.00	14,260.00
5	TRENCH BACKFILL	CU YD	300	30.00	9,000.00
6	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	16,397	1.00	16,397.00
7	SUPPLEMENTAL WATERING	UNIT	90	25.00	2,250.00
8	PERIMETER EROSION BARRIER	FOOT	134	2.00	268.00
9	INLET FILTERS	EACH	60	100.00	6,000.00
10	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	150	35.00	5,250.00
11	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	1,206	12.00	14,472.00
12	AGGREGATE BASE COURSE, TYPE B	CU YD	112	35.00	3,920.00
13	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	14,104	6.00	84,624.00
14	AGGREGATE BASE COURSE, TYPE B 8"	SQ YD	1,300	8.00	10,400.00
15	PREPARATION OF BASE	SQ YD	824	1.00	824.00

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Item No.	Items	Unit	Quantity	Unit Price	Total
16	AGGREGATE BASE REPAIR	TON	165	20.00	3,300.00
17	BITUMINOUS MATERIALS (TACK COAT)	POUND	12,450	.01	124.50
18	LEVELING BINDER (MACHINE METHOD), N50	TON	358	65.00	23,270.00
19	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	228	10.00	2,280.00
20	PORTLAND CEMENT CONCRETE SURFACE REMOVAL - BUTT JOINT	SQ YD	71	10.00	710.00
21	TEMPORARY RAMP	SQ YD	97	20.00	1,940.00
22	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	3,845	60.00	230,700.00
23	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	2,666	65.00	173,290.00
24	PROTECTIVE COAT	SQ YD	5,472	1.00	5,472.00
25	DETECTABLE WARNINGS	SQ FT	630	30.00	18,900.00
26	DRIVEWAY PAVEMENT REMOVAL	SQ YD	3,143	12.00	37,716.00
27	COMBINATION CURB AND GUTTER REMOVAL	FOOT	9,494	6.00	56,964.00
28	SIDEWALK REMOVAL	SQ FT	9,007	1.50	13,510.50
29	CLASS C PATCHES, 6 INCH	SQ YD	726	40.00	29,040.00
30	CLASS D PATCHES, 6 INCH	SQ YD	272	35.00	9,520.00
31	AGGREGATE SHOULDERS, TYPE B 6"	SQ YD	161	20.00	3,220.00
32	STORM SEWERS, CLASS A, 12"	FOOT	76	55.00	4,180.00
33	STORM SEWERS, CLASS A, 36"	FOOT	155	95.00	14,725.00
34	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 36"	FOOT	151	105.00	15,855.00
35	STORM SEWERS, CLASS B, 8"	FOOT	20	50.00	1,000.00
36	STORM SEWERS, CLASS B, 10"	FOOT	31	50.00	1,550.00
37	FIRE HYDRANTS TO BE MOVED (SPECIAL)	EACH	0	--	\$0.00
38	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	3	5,500.00	16,500.00

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Item No.	Items	Unit	Quantity	Unit Price	Total
39	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11 FRAME AND GRATE	EACH	7	3,000.00	21,000.00
40	CATCH BASINS, TYPE C, TYPE 11 FRAME AND GRATE	EACH	3	2,500.00	7,500.00
41	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	5	3,000.00	15,000.00
42	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	5,500.00	5,500.00
43	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 11 FRAME AND GRATE	EACH	1	5,500.00	5,500.00
44	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	7,500.00	15,000.00
45	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	7	1,500.00	10,500.00
46	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	2,000.00	2,000.00
47	FRAMES AND GRATES, TYPE 11	EACH	18	450.00	8,100.00
48	FRAMES AND LIDS, TYPE 1	EACH	9	350.00	3,150.00
49	GUARDRAIL REMOVAL	FOOT	0	--	\$0.00
50	NON-SPECIAL WASTE DISPOSAL	CU YD	258	80.00	20,640.00
51	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	0	--	\$0.00
52	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	4	175.00	700.00
53	TELESCOPING STEEL SIGN SUPPORT	FOOT	60	10.00	600.00
54	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	765	1.00	765.00
55	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	52	1.50	78.00
56	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	227	7.00	1,589.00
57	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	582	36.00	20,952.00
58	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	150	55.00	8,250.00
59	CONSTRUCTION LAYOUT	L SUM	1	26,000.00	26,000.00
60	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	47	350.00	16,450.00
61	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	24	1,200.00	28,800.00

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Item No.	Items	Unit	Quantity	Unit Price	Total
62	STORM SEWER (WATER MAIN REQUIREMENTS) 10 INCH	FOOT	57	60.00	3,420.00
63	STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH	FOOT	33	68.00	2,244.00
64	SAWING P.C. CONCRETE PAVEMENT (FULL DEPTH)	FOOT	4,137	1.00	4,137.00
65	TOPSOIL FURNISH AND PLACE, 4" (SPECIAL)	SQ YD	9,628	4.00	38,512.00
66	EXPLORATION TRENCH, SPECIAL	FOOT	300	20.00	6,000.00
67	SODDING, SPECIAL	SQ YD	9,628	7.00	67,396.00
68	TEMPORARY ACCESS (DRIVEWAY ENTRANCE)	EACH	15	100.00	1,500.00
69	TEMPORARY ACCESS (ROAD)	EACH	19	150.00	2,850.00
70	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH, SPECIAL	SQ YD	1,357	50.00	67,850.00
71	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH, SPECIAL	SQ YD	1,122	60.00	67,320.00
72	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	SQ FT	8,557	5.00	42,785.00
73	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH, SPECIAL	SQ FT	1,308	7.00	9,156.00
74	PORTLAND CEMENT CONCRETE SURFACE REMOVAL (VARIABLE DEPTH)	SQ YD	5,503	2.50	13,757.50
75	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	2,996	3.50	10,486.00
76	PAVEMENT REMOVAL (SPECIAL)	SQ YD	16,340	5.00	81,700.00
77	VALVE BOXES TO BE ADJUSTED (SPECIAL)	EACH	3	750.00	2,250.00
78	CONCRETE CURB (SPECIAL)	FOOT	149	20.00	2,980.00
79	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (SPECIAL)	FOOT	11,067	20.00	221,340.00
80	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	52,119.50	52,119.50
81	CONNECTION TO EXISTING WATER MAIN (NON PRESSURE)	EACH	3	2,500.00	7,500.00
82	PRECONSTRUCTION VIDEO TAPING	L SUM	1	2,500.00	2,500.00
83	SANITARY SEWER CLEAN OUT	EACH	4	900.00	3,600.00
84	AND REPLACE, 6-INCH DIAMETER OR LESS	FOOT	80	60.00	4,800.00

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Item No.	Items	Unit	Quantity	Unit Price	Total
85	SANITARY SEWER REPAIR, REMOVE AND REPLACE, OVER 6-INCH DIAMETER	FOOT	35	65.00	2,275.00
86	SANITARY MANHOLES, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	4,000.00	4,000.00
87	GEOGRID	SQ YD	1,206	6.00	7,236.00
88	REMOVE DECORATIVE STONE	EACH	2	250.00	500.00
89	WATER USAGE DEDUCTION	T GAL	100	-\$8.85	-\$885.00
90	WATER USAGE CREDIT	T GAL	100	\$8.85	\$885.00
91	CONTINGENCY ALLOWANCE	UNIT	30,000	\$1.00	\$30,000.00

Bidder's Proposal for making Entire Improvements: **1,936,000.00**  
(TOTAL BID)

**THE SELECTION OF LOW BIDDER WILL BE BASED ON EITHER THE BASE BID OR THE BASE & ALTERNATE BID AS DETERMINED BY THE VILLAGE**

RETURN WITH BID

SCHEDULE OF PRICES

County DUPAGE  
 Local Public Agency VILLAGE OF VILLA PARK  
 Section N.A.  
 Route VARIOUS

**Schedule for BASE & ALTERNATE BID**

(For complete information covering these items, see plans and specifications)

Item No.	Items	Unit	Quantity	Unit Price	Total
1	TEMPORARY FENCE	FOOT	3,100	2.00	6,200.00
2	TREE ROOT PRUNING	EACH	125	50.00	6,250.00
3	EARTH EXCAVATION	CU YD	4,865	25.00	121,625.00
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	1,118	20.00	22,360.00
5	TRENCH BACKFILL	CU YD	300	20.00	6,000.00
6	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	17,015	1.00	17,015.00
7	SUPPLEMENTAL WATERING	UNIT	97	25.00	2,425.00
8	PERIMETER EROSION BARRIER	FOOT	193	2.00	386.00
9	INLET FILTERS	EACH	60	100.00	6,000.00
10	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	250	35.00	8,750.00
11	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	1,206	12.00	14,472.00
12	AGGREGATE BASE COURSE, TYPE B	CU YD	212	35.00	7,420.00
13	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	14,681	6.00	88,086.00
14	AGGREGATE BASE COURSE, TYPE B 8"	SQ YD	1,300	8.00	10,400.00
15	PREPARATION OF BASE	SQ YD	824	1.00	824.00

RETURN WITH BID

Item No.	Items	Unit	Quantity	Unit Price	Total
16	AGGREGATE BASE REPAIR	TON	165	20.00	3,300.00
17	BITUMINOUS MATERIALS (TACK COAT)	POUND	12,580	.01	125.80
18	LEVELING BINDER (MACHINE METHOD), N50	TON	358	65.00	23,270.00
19	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	269	10.00	2,690.00
20	PORTLAND CEMENT CONCRETE SURFACE REMOVAL - BUTT JOINT	SQ YD	71	10.00	710.00
21	TEMPORARY RAMP	SQ YD	97	20.00	1,940.00
22	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	3,975	60.00	238,500.00
23	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	2,735	65.00	177,775.00
24	PROTECTIVE COAT	SQ YD	5,614	1.00	5,614.00
25	DETECTABLE WARNINGS	SQ FT	660	30.00	19,800.00
26	DRIVEWAY PAVEMENT REMOVAL	SQ YD	3,196	12.00	38,352.00
27	COMBINATION CURB AND GUTTER REMOVAL	FOOT	9,516	6.00	57,096.00
28	SIDEWALK REMOVAL	SQ FT	9,377	1.50	14,065.50
29	CLASS C PATCHES, 6 INCH	SQ YD	726	40.00	29,040.00
30	CLASS D PATCHES, 6 INCH	SQ YD	272	35.00	9,520.00
31	AGGREGATE SHOULDERS, TYPE B 6"	SQ YD	214	20.00	4,280.00
32	STORM SEWERS, CLASS A, 12"	FOOT	76	55.00	4,180.00
33	STORM SEWERS, CLASS A, 36"	FOOT	155	95.00	14,725.00
34	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 36"	FOOT	151	105.00	15,855.00
35	STORM SEWERS, CLASS B, 8"	FOOT	20	50.00	1,000.00
36	STORM SEWERS, CLASS B, 10"	FOOT	31	50.00	1,550.00
37	FIRE HYDRANTS TO BE MOVED (SPECIAL)	EACH	1	2,500.00	2,500.00
38	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	3	5,500.00	16,500.00

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Item No.	Items	Unit	Quantity	Unit Price	Total
39	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11 FRAME AND GRATE	EACH	7	3,000.00	21,000.00
40	CATCH BASINS, TYPE C, TYPE 11 FRAME AND GRATE	EACH	3	2,500.00	7,500.00
41	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	5	3,000.00	15,000.00
42	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	5,500.00	5,500.00
43	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 11 FRAME AND GRATE	EACH	1	5,500.00	5,500.00
44	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	7,500.00	15,000.00
45	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	7	1,500.00	10,500.00
46	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	2,000.00	2,000.00
47	FRAMES AND GRATES, TYPE 11	EACH	18	450.00	8,100.00
48	FRAMES AND LIDS, TYPE 1	EACH	10	350.00	3,500.00
49	GUARDRAIL REMOVAL	FOOT	34	25.00	850.00
50	NON-SPECIAL WASTE DISPOSAL	CU YD	358	80.00	28,640.00
51	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	1	50.00	50.00
52	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	4	175.00	700.00
53	TELESCOPING STEEL SIGN SUPPORT	FOOT	60	10.00	600.00
54	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	765	1.00	765.00
55	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	52	1.50	78.00
56	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	237	7.00	1,659.00
57	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	635	36.00	22,860.00
58	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	150	55.00	8,250.00
59	CONSTRUCTION LAYOUT	L SUM	1	33,491.20	33,491.20
60	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	47	350.00	16,450.00
61	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	28	1,200.00	33,600.00

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Item No.	Items	Unit	Quantity	Unit Price	Total
62	STORM SEWER (WATER MAIN REQUIREMENTS) 10 INCH	FOOT	57	60.00	3,420.00
63	STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH	FOOT	33	68.00	2,244.00
64	SAWING P.C. CONCRETE PAVEMENT (FULL DEPTH)	FOOT	4,137	1.00	4,137.00
65	TOPSOIL FURNISH AND PLACE, 4" (SPECIAL)	SQ YD	10,364	4.00	41,456.00
66	EXPLORATION TRENCH, SPECIAL	FOOT	350	20.00	7,000.00
67	SODDING, SPECIAL	SQ YD	10,364	7.00	72,548.00
68	TEMPORARY ACCESS (DRIVEWAY ENTRANCE)	EACH	15	100.00	1,500.00
69	TEMPORARY ACCESS (ROAD)	EACH	19	150.00	2,850.00
70	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH, SPECIAL	SQ YD	1,357	50.00	67,850.00
71	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH, SPECIAL	SQ YD	1,122	60.00	67,320.00
72	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	SQ FT	9,554	5.00	47,770.00
73	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH, SPECIAL	SQ FT	1,308	7.00	9,156.00
74	PORTLAND CEMENT CONCRETE SURFACE REMOVAL (VARIABLE DEPTH)	SQ YD	5,503	2.50	13,757.50
75	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	2,996	3.50	10,486.00
76	PAVEMENT REMOVAL (SPECIAL)	SQ YD	16,366	5.00	81,830.00
77	VALVE BOXES TO BE ADJUSTED (SPECIAL)	EACH	3	750.00	2,250.00
78	CONCRETE CURB (SPECIAL)	FOOT	149	20.00	2,980.00
79	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (SPECIAL)	FOOT	11,242	20.00	224,840.00
80	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	54,000.00	54,000.00
81	CONNECTION TO EXISTING WATER MAIN (NON PRESSURE)	EACH	3	2,500.00	7,500.00
82	PRECONSTRUCTION VIDEO TAPING	L SUM	1	2,500.00	2,500.00
83	SANITARY SEWER CLEAN OUT	EACH	4	900.00	3,600.00
84	AND REPLACE, 6-INCH DIAMETER OR LESS	FOOT	80	60.00	4,800.00

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Item No.	Items	Unit	Quantity	Unit Price	Total
85	SANITARY SEWER REPAIR, REMOVE AND REPLACE, OVER 6-INCH DIAMETER	FOOT	35	65.00	2,275.00
86	SANITARY MANHOLES, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	4,000.00	4,000.00
87	GEOGRID	SQ YD	1,206	6.00	7,236.00
88	REMOVE DECORATIVE STONE	EACH	2	250.00	500.00
89	WATER USAGE DEDUCTION	T GAL	100	-\$8.85	-\$885.00
90	WATER USAGE CREDIT	T GAL	100	\$8.85	\$885.00
91	CONTINGENCY ALLOWANCE	UNIT	30,000	\$1.00	\$30,000.00

Bidder's Proposal for making Entire Improvements: **2,022,000.00**  
(TOTAL BID)

**THE SELECTION OF LOW BIDDER WILL BE BASED ON EITHER THE BASE BID OR THE BASE & ALTERNATE BID AS DETERMINED BY THE VILLAGE**

RETURN WITH BID

CONTRACTOR CERTIFICATIONS

County	<u>DUPAGE</u>
Local Public Agency	<u>VILLAGE OF VILLA PARK</u>
Section Number	<u>N.A.</u>
Route	<u>VARIOUS</u>

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

- Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
- Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

- Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, 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.
- Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

RETURN WITH BID

SIGNATURES

County DUPAGE  
Local Public Agency VILLAGE OF VILLA PARK  
Section Number N.A.  
Route VARIOUS

(If an individual)

Signature of Bidder \_\_\_\_\_

Business Address \_\_\_\_\_  
\_\_\_\_\_

(If a partnership)

Firm Name \_\_\_\_\_

Signed By \_\_\_\_\_

Business Address \_\_\_\_\_  
\_\_\_\_\_

Inset Names and Addressed of All Partners



(If a corporation)

Corporate Name Orange Crush, LLC

Signed By James Behrens  
Vice-President James Behrens

Business Address 321 Center St.  
Hillside, IL 60162

Inset Names of Officers

President Samuel DeLumbo

Secretary Paul R. Veetch

Treasurer Samuel DeLumbo Jr.

Attest:

Paul R. Veetch  
Secretary

Paul R. Veetch

Route Various  
 County DuPage  
 Local Agency Village of Villa Park  
 Section N/A

**RETURN WITH BID**

**PAPER BID BOND**

WE Orange Crush, L.L.C 321 Center St., Hillside, IL 60162 as PRINCIPAL,  
 and Fidelity and Deposit Company of Maryland 300 South Riverside Plaza, Ste. 2100, Chicago, IL 60606 as SURETY,

are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LA 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 LA 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 LA 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 LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA 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 9th day of May, 2017

**Principal**

Orange Crush, L.L.C \_\_\_\_\_  
 (Company Name) (Company Name)  
 By: James Behrends \_\_\_\_\_  
 (Signature and Title) (Signature and Title)  
 James Behrends Vice President

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

**Surety**

Fidelity and Deposit Company of Maryland \_\_\_\_\_  
 (Name of Surety)  
 By: Melissa Schmidt \_\_\_\_\_  
 (Signature of Attorney-in-Fact)  
 Melissa Schmidt

STATE OF Illinois  
 COUNTY OF DuPage  
 I, Alexandra Sartori, a Notary Public in and for said county,  
 do hereby certify that James Behrends and Melissa Schmidt

(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 instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 9th day of May, 2017

My commission expires July 5, 2020

Alexandra Sartori  
 Alexandra Sartori (Notary Public)



**ELECTRONIC BID**

Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed)  
 The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

\_\_\_\_\_  
 Electronic Bid Bond ID Code

\_\_\_\_\_  
 (Company/Bidder Name)

\_\_\_\_\_  
 (Signature and Title)

\_\_\_\_\_  
 Date

Bond Number Bid Bond

Obligee: Illinois Department of Transportation

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **Michael P. Bond, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Melissa Schmidt, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

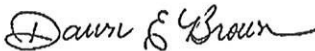
The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 24th day of April, A.D. 2017.

ATTEST:  
ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND



By: *Michael P. Bond*  
Vice President



By: *Dawn E. Brown*  
Secretary

State of Maryland  
County of Baltimore

On this 24th day of April, A.D. 2017, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Michael P. Bond, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

*Constance A. Dunn*  
Constance A. Dunn, Notary Public  
My Commission Expires: July 9, 2019



**EXTRACT FROM BY-LAWS OF THE COMPANIES**

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

**CERTIFICATE**

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 9th day of May, 2017.



Michael C. Fay, Vice President

**TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:**

Zurich Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056  
[www.zurichna.com/en/claims](http://www.zurichna.com/en/claims)

**Apprenticeship or Training  
Program Certification**

**Return with Bid**

Route VARIOUS  
County DUPAGE  
Local Agency VILLAGE OF VILLA PARK  
Section N.A.

**All contractors are required to complete the following certification:**

- For this contract proposal or for all groups in this deliver and install proposal.
- For the following deliver and install groups in this material proposal:

2017 Street Improvements

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidders' subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

- I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
- II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
- III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Operators Local 150

Teamster Local 731

Laborer Local 076/096/1001/582

- IV. Except for any work identified above, any bidder or subcontractor that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership.

N/A

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or after award may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder: Orange Crush, LLC

Address: 321 Center St, Hillside, IL

By:

Title:

  
(Signature) James Behrens  
Vice President

RETURN WITH BID

Affidavit of Illinois Business Office

County DUPAGE  
Local Public Agency VILLAGE OF VILLA PARK  
Section Number N.A.  
Route VARIOUS

State of Illinois )  
 ) ss.  
County of Cook )

I, James Behrends of Hillside, Illinois,  
(Name of Affiant) (City of Affiant) (State of Affiant)

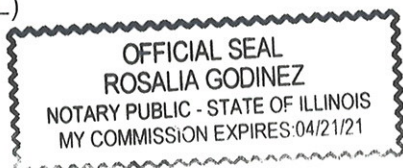
being first duly sworn upon oath, states as follows:

1. That I am the Vice President of Orange Crush, LLC  
officer or position bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under this proposal, Orange Crush, LLC, will maintain a  
(bidder)  
business office in the State of Illinois which will be located in Cook County, Illinois.
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

James Behrends  
(Signature)  
James Behrends-U.A.  
(Print Name of Affiant)

This instrument was acknowledged before me on 9th day of May, 2017.

(SEAL)



Rosalia Godinez  
(Signature of Notary Public)



# Illinois Department of Transportation

Affidavit of Availability

For the Letting of \_\_\_\_\_

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

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

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**.

**Part I. Work Under Contract**

	5081	16124	16113	16121	Awards Pending	Accumulated Totals
	1	2	3	4		
County and Section Number	LPC WIDE SPAN CRANWAY	2016 SSA ROADWAY IMP	PEARL STREET STATION	CIP CONTRACT A		
Contract With	BNSF RAILROAD	CLARENDON HILLS	ROSEMONT	CITY OF DESPLAINES		
Estimated Completion Date	4-30-17	05-01-16	9-01-17	5-15-17		
Total Contract Price	37,007,928.00	2,222,000.00	2,676,095.00	3,471,986.00		
Uncompleted Dollar Value if Firm is the Prime Contractor	2,050,000.00	75,000.00	2,585,000.00	316,368.00	0.00	5,026,368.00
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
			Total Value of All Work	Total Value of All Work		5,026,368.00

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

						Accumulated Totals
Earthwork	86,348.00	8,761.00	1,116,202.85	13,739.00	0.00	1,225,050.85
Portland Cement Concrete Paving	151,105.00					151,105.00
HMA Plant Mix	189,150.00	3,189.00	830,179.35	188,000.00	0.00	1,210,518.35
HMA Paving & HMA Patching	37,662.00	25,365.00		12,200.00	0.00	75,227.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	37,866.00	2,830.00	284,755.58	19,545.00		344,996.58
Highway, R.R. and Waterway Structures	37,723.00					37,723.00
Drainage		0.00			0.00	0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction	51,476.93	0.00			0.00	51,476.93
Landscaping		0.00			0.00	0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	0.00	2,605.00		7,977.00	0.00	10,582.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Const (List)		2,500.00				2,500.00
Traffic Control	1,920.00	4,750.00	61,065.72	7,500.00	0.00	75,235.72
Punch List						0.00
<b>Totals</b>	<b>593,250.93</b>	<b>50,000.00</b>	<b>2,292,203.50</b>	<b>248,961.00</b>	<b>0.00</b>	<b>3,184,415.43</b>

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

	1	2	3	4	Awards Pending
Subcontractor	STALWORTH	GALAXY SEWER	DIGIOIA BROS	MAURA SEWER	
Type of Work	STEEL PILING	STORM SEWER	CONCRERE CURB	STORM SEWER	
Subcontract Price	2,184,650.00	347,457.00	268,805.00	1,759,673.00	
Amount Uncompleted	0.00	0.00	241,924.50	27,984.00	
Subcontractor	RAILWORKS	G & M CEMENT	PEREZ TREE	DIGIOIA BROS	
Type of Work	RAIL	CONC SHLD	LANDSCAPING	CONCRETE CURB	
Subcontract Price	8,245,538.85	449,229.25	50,872.00	346,963.00	
Amount Uncompleted	824,553.89	0.00	50,872.00	17,348.00	
Subcontractor	BUILDERS CONCRETE	FREDY'S LANDSCAPE		PEREZ TREE	
Type of Work	PCC FOUNDATION	LANDSCAPING		LANDSCAPING	
Subcontract Price	4,032,000.00	206,972.00		183,075.00	
Amount Uncompleted	20,160.00	25,000.00	0.00	18,075.00	
Subcontractor	RAY EDWARDS			NAFISCO	
	UNDERGROUND			SIGNS	
Subcontract Price	1,127,328.80			16,230.00	
Amount Uncompleted	0.00			4,000.00	
Subcontractor	ALLIED LANDSCAPE				
Type of Work	LANDSCAPING				
Subcontract Price	216,135.00				
Amount Uncompleted	2,161.00				
Subcontractor	LYONS/PINNER				
Type of Work	ELECTRICAL				
Subcontract Price	6,023,891.80				
Amount Uncompleted	602,389.18				
Subcontractor	DEMARR				
Type of Work	PAINT PAVT MARKING				
Subcontract Price	74,485.00				
Amount Uncompleted	7,485.00				
<b>Total Uncompleted</b>	<b>1,456,749.07</b>	<b>25,000.00</b>	<b>292,796.50</b>	<b>67,407.00</b>	<b>0.00</b>

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

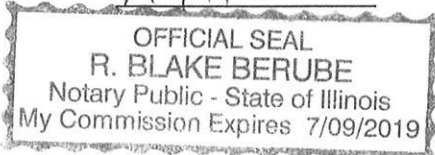
Subscribed and sworn to before me

this 9th. day of May, 2017

  
Notary Public

My commission expires: 7/9/17

(Notary Seal)



Printed 5/8/2017

Type or Print Name James Behrends, Vice-President  
Officer or Director Title

Signed   
Company ORANGE CRUSH, LLC.

Address 321 Center Street  
Hillside, Illinois 60161 (708) 544-9440



**Illinois Department of Transportation**

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

For the Letting of \_\_\_\_\_

(Letting date)

Part I. Work Under Contract

16122

16173

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.

	5	6	7	8	Awards Pending	
County and Section Number	CIP CONTRACT B	2016 SEWER OAK PARK	2017 SOUTH MICHIGAN AVE	SSA -PROGRAM 2017 ROAD IMP		
Contract With	CITY OF DESPLAINES	CERNIGLIA & CO	VILLA PARK	CLARENDON HILLS		
Estimated Completion Date	5-15-17	7-31-17	7-31-17	9-30-17		
Total Contract Price	4,872,729.50	393,427.10	1,608,000.00	1,463,000.00	0.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	323,251.00	189,430.00	1,608,000.00	1,463,100.00	0.00	8,610,149.00
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
						8,610,149.00

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

						Accumulated Totals
Earthwork	13,739.00	15,000.00	230,701.00	247,959.60		1,732,450.45
Portland Cement Concrete Paving						151,105.00
HMA Plant Mix	180,835.00	125,500.00	269,858.30	186,214.31		1,972,925.96
HMA Paving & HMA Patching	19,165.00		2,200.00	160,660.00		257,252.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	19,545.00	25,180.00	113,472.00	33,135.00		536,328.58
Highway,R.R. and Waterway Structures		0.00				37,723.00
Drainage				0.00		0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction		0.00		0.00		51,476.93
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	7,977.00	18,750.00	0.00	41,156.00		78,465.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Const (List) CONST LAYOUT						2,500.00
Traffic Control	7,500.00	5,000.00	54,438.70	68,446.44		210,620.86
Punch List (CONST LAYOUT)			55,000.00	20,000.00		75,000.00
Totals	248,761.00	189,430.00	725,670.00	757,571.35	0.00	5,105,847.78

Part III. Work Subcontracted to Others

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

	5	6	7	8	PENDING
Subcontractor	JOHN NERI CONST	NONE	DIMEO CONST	DIMEO CONST	
Type of Work	STORM SEWER		STORM SEWER	STORM SEWER	
Subcontract Price	2,087,879.50		674,149.00	239,850.00	
Amount Uncompleted	24,000.00	0.00	674,149.00	239,850.00	
Subcontractor	DIGIOIA BROS		DIGIOIA BROS	TRIGGI CONST	
Type of Work	CONCRETE CURB		CONCRETE CURB	PCC SHOULDERS	
Subcontract Price	534,094.00		141,581.00	375,678.65	
Amount Uncompleted	16,000.00		141,581.00	375,678.65	
Subcontractor	PEREZ TREE		RELIABLE LANDSCAPE	RELIABLE LANDSCAPE	
Type of Work	LANDSCAPING		LANDSCAPING	LANDSCAPING	
Subcontract Price	231,290.00		66,600.00	90,000.00	
Amount Uncompleted	23,290.00	0.00	66,600.00	90,000.00	
Subcontractor	NAFISCO				
Type of Work	SIGNS				
Subcontract Price	13,278.00				
Amount Uncompleted	3,700.00	0.00		0.00	
Subcontractor	PINNER ELECTRIC				
Type of Work	ELECTRICAL				
Subcontract Price	27,000.00			0.00	
Amount Uncompleted	7,500.00	0.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted		0.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	74,490.00	0.00	882,330.00	705,528.65	0.00

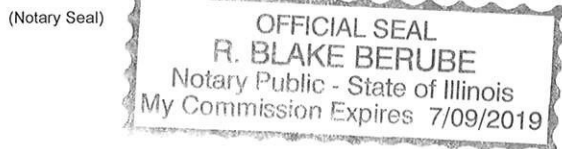
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me

this 9 th. day of May, 2017

R. Blake Berube  
Notary Public

My commission expires: 7/9/19



Type or Print Name James Behrends, Vice-President  
Officer or Director Title

Signed [Signature]  
Company ORANGE CRUSH, LLC.

Address 321 Center Street  
Hillside, Illinois 60161 (708) 544-9440



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

For the Letting of \_\_\_\_\_

(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.

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.

Part I. Work Under Contract	9	10	11	12	Awards Pending	
County and Section Number	2017 NEIGH. RESURF	2017 BUSUNESS PARK ST REHAB	TEFFT MIDDLE SCHOOL	2017 SCHOOL PAVING		
Contract With	CITY OF ELGIN	ELK GROVE VILLAGE	SCHOOL DIST U46	DEERFIELD SCHOOL 109		
Estimated Completion Date	10-15-2017	8-15-2017	8-15-2017	8-15-2017		
Total Contract Price	2,041,550.04	738,197.91	814,000.00	528,000.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	2,041,550.04	738,197.91	814,000.00	528,000.00	0.00	12,731,896.95
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
						12,731,896.95

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

						Accumulated Totals
Earthwork	499,330.00	30,880.00	119,090.00			2,381,750.45
Portland Cement Concrete Paving						151,105.00
HMA Plant Mix	229,329.00	341,303.00	177,125.00	383,768.00		3,104,450.96
HMA Paving & HMA Patching	6,360.00	129,468.00				393,080.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	173,880.00	21,556.00	147,180.00	15,640.00		894,584.58
Highway,R.R. and Waterway Structures						37,723.00
Drainage	0.00					0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction				14,523.00		65,999.93
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing	0.00					0.00
Cold Milling, Planning & Rotomilling	22,756.09	57,570.91		81,767.00		240,559.00
Demolition						0.00
Pavement Markings (Paint)				6,022.00		6,022.00
Other Const (List) CONST LAYOUT			8,000.00			10,500.00
Traffic Control	0.00	5,000.00	35,000.00	26,280.00		276,900.86
Punch List/Misc. Adds as Ordered	100,000.00					175,000.00
Totals	1,031,655.09	585,777.91	486,395.00	528,000.00	0.00	7,737,675.78

Part III. Work Subcontracted to Others

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

	9	10	11	12	Awards Pending
Subcontractor	ABITUA SEWER	SCHROEDER CONC	KREATIVE SCAPE	NONE	NONE
Type of Work	SEWER	CONCRETE	CONCRETE		
Subcontract Price	414,809.00	152,420.00	202,102.00		
Amount Uncompleted	414,809.00	152,420.00	202,102.00	0.00	
Subcontractor	KREATIVE SCAPE		DIMIO BROS		
Type of Work	CONCRETE		SEWER		
Subcontract Price	451,420.95		87,000.00		
Amount Uncompleted	451,420.95	0.00	87,000.00	0.00	
Subcontractor	RELIABLE LANDSCAPE		TNT RESTORATION		
Type of Work	LANDSCAPING		LANDSCAPING		
Subcontract Price	108,290.00		21,503.00		
Amount Uncompleted	108,290.00	0.00	21,503.00	0.00	
Subcontractor	LAMDMARK ENGER		PAVEMENT SOLOTIONS		
Type of Work	CONST LAYOUT		STRIPING		
Subcontract Price	23,900.00		17,000.00		
Amount Uncompleted	23,900.00		17,000.00	0.00	
Subcontractor	TRAFFIC CONT & PROT				
Type of Work	TRAFFIC CONTROL				
Subcontract Price	11,475.00				
Amount Uncompleted	11,475.00			0.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	1,009,894.95	152,420.00	327,605.00	0.00	0.00

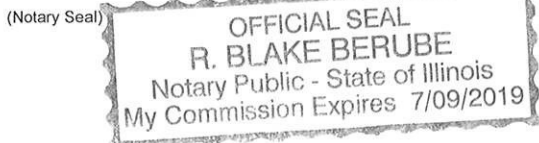
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this 9 th. day of April, 2017

  
 Notary Public

My commission expires: 7/9/19



Type or Print Name James Behrends Vice-President  
Officer or Director Title

Signed 

Company Orange Crush, LLC.

Address 321 Center Street

Hillside, Illinois 60162