

AGENDA
Municipal Services Committee
March 22, 2021
7:00 P.M. – Council Chambers

1. **Call to Order & Roll Call**
2. **Establishment of Quorum**
3. **Old Business**
4. **New Business**
 - a. **Resolution** - Authorizing the Mayor to accept a proposal from Christopher B. Burke Engineering, Ltd. for the professional design services related to the Geographic Information Systems (GIS) mapping for zoning districts in an amount not to exceed \$4,000.00.
 - b. **Resolution** - Approval to authorize the Public Works Rear Yard Storm Water Management Projects.
 - c. **Resolution** - Authorizing the mayor to accept a proposal from Precision Pavement Markings, Inc., in an amount not to exceed \$34,500.00 for the 2021 Street Striping Program.
 - d. **Resolution** - Approval to authorize Private Property Rear Yard Storm Water Management Assistance Projects.
 - e. **Minutes – February 22, 2021 Municipal Services Committee**
5. **Director's Report**
6. **Next scheduled meeting – April 26, 2021**
7. **Adjournment**

AGENDA MEMO
Municipal Services Meeting
March 22, 2021

ISSUE STATEMENT

Approval of a [resolution](#) authorizing the Mayor to accept a proposal from Christopher B. Burke Engineering, Ltd. for the professional design services related to the Geographic Information Systems (GIS) Mapping for zoning districts in an amount not to exceed \$4,000.00.

AND

A motion for a contingency in an amount not to exceed \$1,000.00 for additional edits as field identified to update the GIS Mapping.

BACKGROUND

The existing zoning map is not accurate due to ongoing paper edits consisting of copies being pasted and inserted since incorporation. The current map is very busy with information inserted as it relates to parcels making it very difficult to read. Builders, developers, engineers, real estate professionals and others utilize the current web version for various purposes. As you attempt to expand an area it becomes distorted and difficult at best, to read. The result includes telephone inquiries to Staff to review parcels confirming current zoning whereas the GIS based map would eliminate clarification from Staff.

The benefits of upgrading the map to a GIS based format are as follows:

- The database is to scale
- Create exhibits with overlays for
 - Zoning district
 - Addresses
 - Property Identification Nos
 - Floodplain
 - Aerial Photos

The software is part of a GIS database download at no additional cost. The City will not have the ability to edit information. The Staff would work with CBBEL and AIS, the City's IT vendor to install via network with the ability to be viewed via the City's website. Updates to the database would be provided by CBBEL during the annual Zoning Map filing and coordinated with the IT vendor.

The GIS database is managed and edited by Du Page County and periodically is updated to reflect new subdivisions, annexations, zoning amendments and current property owner information.

The scope of services includes the following:

Task 1 – Design

1. Obtain the most recent version of zoning map
2. Convert the zoning map into GIS maintaining all feature attributes.

3. Adjust converted data to accurately represent zoning boundaries

Task 1 - Not to exceed Cost \$4,000

Task 2 – Review and Setup

Review map, implement through GIS.

Staff is further requesting for a contingency in an amount not to exceed \$1,000.00 for any additional amendments identified to update the GIS Mapping. These items would be forwarded to CBBEL to update the system as required.

This item was budgeted for FY21/22 and the expenditure would be expended from the following line item account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY21/22 BUDGET	PROPOSED EXPENDITURE
01-20-4325	Consulting/Professional Engineering-Zoning Map GIS	\$ 5,000	\$ 4,000
01-20-4325	Consulting/Professional Engineering-Zoning Map GIS		\$ 1,000
Total			\$ 5,000

STAFF RECOMMENDATION

Approval of a resolution authorizing the Mayor to accept a proposal from Christopher B. Burke Engineering, Ltd. for the professional design services related to the Geographic Information Systems (GIS) Mapping for zoning districts in an amount not to exceed \$4,000.00.

AND

A motion for a contingency in an amount not to exceed \$1,000.00 for additional edits as field identified to update the GIS Mapping.

ALTERNATE CONSIDERATION

Not approving the resolution.

DECISION MODE

This item will be placed on the agenda for the April 5, 2021 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR THE PROFESSIONAL DESIGN SERVICES RELATED TO THE GEOGRAPHIC INFORMATION SYSTEMS (GIS) MAPPING FOR ZONING DISTRICTS IN AN AMOUNT NOT TO EXCEED \$4,000.00.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien, hereby authorizes the Mayor to accept a proposal from Christopher B. Burke Engineering, Ltd. for the professional design services related to the Geographic Information Systems (GIS) Mapping for zoning districts in an amount not to exceed \$4,000.00, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated hereto.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

March 9, 2021

City of Darien
1702 Plainfield Road
Darien, IL 60561

Attention: Dan Gombac

Subject: City Zoning Map
Conversion to GIS Based Map
(CBBEL Project No. 950323)

Dear Dan:

As requested, we have prepared this letter to outline our suggested process and budget to convert the City Zoning Map to a GIS based format. The current map has been in use for decades and was based on a hand drawn map which was scanned and converted to a CAD format and has been updated annually. This map, because of its origin, is not accurately to scale. The benefit of upgrading the map to a GIS based format is that by incorporating it into the City GIS database, which is to scale and would allow creation of exhibits with combined information such as zoning district, addresses, PINs, floodplain, aerial photo overlay, etc.

The software to view (but not edit) the GIS database is a free download, and we can assist staff with the installation. Annual updates to the database would then be accomplished by providing the updated files to the City which would be installed on either individual computers or on a network drive for all to access. The underlying GIS database is Du Page County information which is also updated from time to time to reflect new subdivisions, property owner information, etc. As you know, additional parcel information is available by clicking on a parcel. In the future, additional information can be attached to the database such as linking zoning change ordinances to a parcel, which would make it available when clicking on the lot.

We can complete this map conversion for a fee not to exceed \$4000 and expect the conversion to be complete within 90 days of notice to proceed.

If you would like us to proceed with the conversion, please notify us and we will commence work.

If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Daniel Lynch". The signature is fluid and cursive, with a large initial "D" and "L".

Daniel L. Lynch, PE, CFM
Head, Municipal Engineering Department

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AGENDA MEMO
Municipal Services Committee
March 22, 2021

ISSUE STATEMENT

Approval of a [resolution](#) authorizing the following Public Works Rear Yard Storm Water Management Projects for:

1. **PW Project FYE22-1** – Leonard Dr-Richmond Ave-67th St to Chestnut Ln in an amount not to exceed \$116,805.
2. **PW Project FYE22-2** – Harvest Pl-2928, 2940, 2952, 2964, 2976, 2988, 3000, Harvest Ln-8589, 8583, Meadow Ct – 2941, 2951, 2961, 2971, 2981 in an amount not to exceed \$99,305.
3. **PW Project FYE22-3** – Bayberry Ln-7210, 7214, 7218, 7222, Walden Ln-1629, 7217, 7213, 7209 in an amount not to exceed \$40,883.
4. **PW Project FYE22-4** – Downers Dr-3200, Clifford Dr-8667, 8655 in an amount not to exceed \$87,733.
5. **PW Project FYE22-5** – Beller Dr-2961, Meadow Ln-8356 in an amount not to exceed \$30,607.
6. **PW Project FYE22-6** – Clarendon Hills Rd-Alabama Ave in an amount not to exceed \$35,500.
7. **PW Project FYE22-7** – Tamarack Dr-922 in an amount not to exceed \$18,418.
8. **PW Project FYE22-8** – Glenyere Rd-8509 in an amount not to exceed \$7,842.

Projects to be completed at a cost not to exceed \$437,093. For further cost breakdowns, see attached spreadsheet labeled as [Attachment A](#). (Please note the amounts above have been rounded to the nearest dollar.)

AND

A motion authorizing a contingency in an amount not to exceed \$4,057 for unforeseen expenses.

BACKGROUND

The existing infrastructure consists of infrastructure that was installed by the developer and or the County prior to incorporation. The infrastructure is considered part of the City's storm water system and is located within rear and side yards. The material consists of various grades and sizes of PVC pipe and is no longer serviceable and is deteriorating. The Staff has attempted to maintain the infrastructure to its optimum level over the years and the pipe requires removal and replacement due to ongoing ponding thus causing continuing drainage concerns. Staff receives calls from residents with complaints due to standing water that further stems from active sump

Public Works-Rear Yard Storm Water Management

March 22, 2021

Page 2

pumps, grading issues and mature landscaping. The areas stay saturated throughout the season, thereby making it difficult to mow and maintain these areas and further creates conditions for mosquito breeding.

Please note the proposed projects are considered City owned and maintained infrastructure located within the rear and side yard easements. The projects would rid the area of the nuisance ponding/flooding, and allow for positive storm water conveyance within the easements.

The scope of the projects consist of the following work:

- City Staff Field Layout
- Purchase of infrastructure materials
- Outsource of Installation of Infrastructure and Restoration - City Council awarded vendor JC Landscaping and Tree Services and City forces.

The proposed expenditure would be expended from the following line account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 21/22 BUDGET	PROPOSED EXPENDITURE	CONTINGENCY
25-35-4376	STORM WATER/DITCH PROJECTS	\$ 441,150	\$ 437,093	\$ 4,057

STAFF RECOMMENDATION

Staff recommends approval of a resolution authorizing the Public Works Rear Yard Storm Water Management Projects.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the April 5, 2021, City Council for formal approval.

FY 2021-2022 REAR YARD DRAINAGE PROJECTS

Attachment A

<u>Project/Name</u>	<u>Street Addresses</u>	<u>Total Project Cost</u>
PW FYE22-1	Leonard Dr-Richmond Ave-67th St to Chestnut Ln	\$ 116,804.74
PW FYE22-2	Harvest Pl-Harvest Ln-Meadow Ct	\$ 99,305.15
PW FYE22-3	Bayberry Ln-Walden Ln	\$ 40,882.50
PW FYE22-4	Downers Dr-Clifford Dr	\$ 87,733.38
PW FYE22-5	Beller Dr-Meadow Ln	\$ 30,606.97
PW FYE22-6	Clarendon Hills Rd-Alabama Ave	\$ 35,500.00
PW FYE22-7	Tamarack Dr	\$ 18,418.00
PW FYE22-8	Gleneyre Rd	\$ 7,842.46
	TOTALS	\$ 437,093.20

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE FOLLOWING PUBLIC WORKS REAR
YARD STORM WATER MANAGEMENT PROJECTS:**

1. PW PROJECT FYE22-1 – LEONARD DR-RICHMOND AVE-67TH ST TO CHESTNUT LN IN AN AMOUNT NOT TO EXCEED \$116,805.
2. PW PROJECT FYE22-2 – HARVEST PL-2928, 2940, 2952, 2964, 2976, 2988, 3000, HARVEST LN-8589, 8583, MEADOW CT – 2941, 2951, 2961, 2971, 2981 IN AN AMOUNT NOT TO EXCEED \$99,305.
3. PW PROJECT FYE22-3 – BAYBERRY LN-7210, 7214, 7218, 7222, WALDEN LN-1629, 7217, 7213, 7209 IN AN AMOUNT NOT TO EXCEED \$40,883.
4. PW PROJECT FYE22-4 – DOWNERS DR-3200, CLIFFORD DR-8667, 8655 IN AN AMOUNT NOT TO EXCEED \$87,733.
5. PW PROJECT FYE22-5 – BELLER DR-2961, MEADOW LN-8356 IN AN AMOUNT NOT TO EXCEED \$30,607.
6. PW PROJECT FYE22-6 – CLARENDON HILLS RD-ALABAMA AVE IN AN AMOUNT NOT TO EXCEED \$35,500.
7. PW PROJECT FYE22-7 – TAMARACK DR-922 IN AN AMOUNT NOT TO EXCEED \$18,418.
8. PW PROJECT FYE22-8 – GLENYERE RD-8509 IN AN AMOUNT NOT TO EXCEED \$7,842.

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU
PAGE COUNTY, ILLINOIS,** as follows:

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to approve the Public Works Rear Yard Storm Water Management Assistance Projects:

1. PW Project FYE22-1 – Leonard Dr-Richmond Ave-67th St to Chestnut Ln in an amount not to exceed \$116,805,
2. PW Project FYE22-2 – Harvest Pl-2928, 2940, 2952, 2964, 2976, 2988, 3000, Harvest Ln-8589, 8583, Meadow Ct – 2941, 2951, 2961, 2971, 2981 in an amount not to exceed \$99,305,
3. PW Project FYE22-3 – Bayberry Ln-7210, 7214, 7218, 7222, Walden Ln-1629, 7217, 7213, 7209 in an amount not to exceed \$40,883,
4. PW Project FYE22-4 – Downers Dr-3200, Clifford Dr-8667, 8655 in an amount not to exceed \$87,733,
5. PW Project FYE22-5 – Beller Dr-2961, Meadow Ln-8356 in an amount not to exceed \$30,607,
6. PW Project FYE22-6 – Clarendon Hills Rd-Alabama Ave in an amount not to exceed \$35,500,
7. PW Project FYE22-7 – Tamarack

RESOLUTION NO. _____

Dr-922 in an amount not to exceed \$18,418, 8. PW Project FYE22-8 – Glenyere Rd-8509 in an amount not to exceed \$7,842.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
Municipal Services Committee
March 22, 2021

ISSUE STATEMENT

A [resolution](#) authorizing the Mayor to accept a proposal from Precision Pavement Markings, Inc. at the proposed unit prices, in an amount not to exceed \$34,500.00 for the 2021 Street Striping Program.

BACKGROUND/HISTORY

The Street Striping Program includes the placement of various thermal plastic quantities for Crosswalks, Only's, Only Arrows, Center Lanes, and Stop Bars for the City's roadways as required throughout the year.

As part of our continuing effort to work with the DuPage MPI group and Chairman Cronin's ACT Initiative, this contract included a section on Joint Purchasing. The County of DuPage has recently awarded a contract for the 2021 Pavement Marking Maintenance to Precision Pavement Markings, Inc. The joint purchasing section allows municipalities to utilize the services of Precision Pavement Markings at the contract bid prices. The proposal from Precision including the unit price bid tab is attached. See [Attachment A](#).

The FY 21-22 Budget includes funds for the 2012 Street Striping Program and would be funded from the following line item:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 21/22 BUDGET	PROPOSED EXPENDITURE
03-60-4261	Pavement Striping	\$ 34,500.00	\$ 34,500.00

STAFF RECOMMENDATION

The staff recommends approval of the resolution authorizing the Mayor to accept a proposal from Precision Pavement Markings, Inc. at the proposed unit prices, in an amount not to exceed \$34,500.00 for the 2021 Street Striping Program.

ALTERNATE CONSIDERATION

As recommended by the Committee.

DECISION MODE

This item will be placed on the April 5, 2021 agenda for formal consideration by the City Council.



DuPage County Division of Transportation

Project: **2021 Pavement Marking Maint.** Sec. No: **21-PVMKG-09-GM**
 Date of Letting: **February 23, 2020 2:00 P.M.**

Item No.	Items	Unit	Quantity	Engineer's Estimate		Precision Pavement Marking 1220 Bell Court Pingree Grove, IL 60140		Superior Road Striping, Inc. 1980 N. Hawthorne Ave. Melrose Park, IL 60160		RoadSafe Traffic System, Inc. 12225 Disk Dr. Romeoville, IL 60446		Maintenance Coating Co. 543 Woodbur Street South Elgin, IL 60177		STF LLC dbA Traffic Contro 3019 East End Ave. South Chicago Heights, IL 6	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	20000	\$3.85	77,000.00	\$3.69	73,800.00	\$3.75	75,000.00	\$3.80	76,000.00	\$4.50	90,000.00	\$4.80	96,000.00
2	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	40000	\$0.55	22,000.00	\$0.50	20,000.00	\$0.50	20,000.00	\$0.75	30,000.00	\$0.50	20,000.00	\$0.55	22,000.00
3	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	71300	\$0.83	59,179.00	\$0.75	53,475.00	\$0.75	53,475.00	\$0.80	57,040.00	\$0.85	60,605.00	\$1.20	85,560.00
4	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	11600	\$1.15	13,340.00	\$1.00	11,600.00	\$1.00	11,600.00	\$1.75	20,300.00	\$1.20	13,920.00	\$1.60	18,560.00
5	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	46000	\$1.60	73,600.00	\$1.50	69,000.00	\$1.50	69,000.00	\$1.90	87,400.00	\$1.50	69,000.00	\$2.40	110,400.00
6	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	8500	\$3.90	33,150.00	\$3.69	31,365.00	\$3.75	31,875.00	\$3.80	32,300.00	\$4.75	40,375.00	\$4.80	40,800.00
7	HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINE - 4 INCH	FOOT	490000	\$0.29	142,100.00	\$0.19	93,100.00	\$0.20	98,000.00	\$0.25	122,500.00	\$0.30	147,000.00	\$0.25	122,500.00
8	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	360	\$5.50	1,980.00	\$5.00	1,800.00	\$5.00	1,800.00	\$10.00	3,600.00	\$5.00	1,800.00	\$9.87	3,553.20
9	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	6000	\$0.60	3,600.00	\$0.50	3,000.00	\$0.50	3,000.00	\$1.50	9,000.00	\$0.72	4,320.00	\$1.50	9,000.00
10	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	2600	\$1.00	2,600.00	\$0.75	1,950.00	\$1.00	2,600.00	\$2.50	6,500.00	\$1.25	3,250.00	\$2.47	6,422.00
11	MODIFIED URETHANE PAVEMENT MARKING - LINE 8"	FOOT	100	\$1.35	135.00	\$1.00	100.00	\$1.25	125.00	\$5.00	500.00	\$1.60	160.00	\$3.29	329.00
12	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	1100	\$2.20	2,420.00	\$1.50	1,650.00	\$2.00	2,200.00	\$5.00	5,500.00	\$2.25	2,475.00	\$4.94	5,434.00
13	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	300	\$5.70	1,710.00	\$5.00	1,500.00	\$5.00	1,500.00	\$10.00	3,000.00	\$5.00	1,500.00	\$9.87	2,961.00
14	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	124600	\$0.43	53,578.00	\$0.30	37,380.00	\$0.30	37,380.00	\$0.25	31,150.00	\$0.73	90,958.00	\$0.50	62,300.00
15	RECESSED REFLECTIVE PAVEMENT MARKER	EACH	500	\$24.00	12,000.00	\$18.00	9,000.00	\$30.00	15,000.00	\$40.00	20,000.00	\$25.00	12,500.00	\$45.00	22,500.00
16	REPLACEMENT REFLECTOR	EACH	500	\$11.00	5,500.00	\$9.00	4,500.00	\$10.00	5,000.00	\$10.00	5,000.00	\$12.00	6,000.00	\$14.50	7,250.00
17	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$5,000.00	5,000.00	\$1.00	1.00	\$1.00	1.00	\$25,000.00	25,000.00	\$20,000.00	20,000.00	\$92,300.00	92,300.00
18	MODIFIED URETHANE PAVEMENT MARKING - RAISED MEDIAN	SQ FT	3,000	\$4.80	14,400.00	\$2.89	8,670.00	\$3.00	9,000.00	\$5.00	15,000.00	\$3.75	11,250.00	\$10.00	30,000.00
Bidder's Proposal for making Entire Improvements				\$523,292.00		\$421,891.00		\$436,556.00		\$549,790.00		\$595,113.00		\$737,869.20	



**Local Public Agency
Formal Contract Proposal**



COVER SHEET

Proposal Submitted By:			
Contractor's Name			
Precision Pavement Markings, Inc.			
Contractor's Address		City	State Zip Code
1220 Bell Court		Pingree Grove	IL 60140

STATE OF ILLINOIS		
Local Public Agency	County	Section Number
DuPage County Division of Transportation	DuPage	21-PVMKG-09-GM

Route(s) (Street/Road Name)	Type of Funds
2021 Pavement Marking Maintenance	

Proposal Only Proposal and Plans Proposal only, plans are separate

Submitted/Approved
For Local Public Agency:

For a County and Road District Project	
Submitted/Approved	
Highway Commissioner Signature	Date
<input type="text"/>	<input type="text"/>
Submitted/Approved	
County Engineer/Superintendent of Highways	Date
<input type="text"/>	<input type="text"/>

For a Municipal Project	
Submitted/Approved/Passed	
Signature	Date
<input type="text"/>	<input type="text"/>
Official Title	
<input type="text"/>	

Department of Transportation	
Released for bid based on limited review	
Regional Engineer Signature	Date
<input type="text"/>	<input type="text"/>

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

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
DuPage County Division of Trans	DuPage	21-PVMKG-09-GM	2021 Pavement Marking Mainte

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of DuPage County Division of Transportation
421 North County Farm Road, 2nd Floor, Wheaton, IL 60187-2553 until 2:00 PM on 02/23/21
Address Time Date

Sealed proposals will be opened and read publicly at the office of DuPage County Division of Transportation
421 North County Farm Road, 2nd Floor, Wheaton, IL 60187-2553 at 2:00 PM on 02/23/21
Address Time Date

DESCRIPTION OF WORK

Location	Project Length
Various Routes	

Proposed Improvement
 Removal of existing pavement markings and installation of thermoplastic, urethane, and spray thermoplastic pavement markings, and recessed pavement markers.

1. Plans and proposal forms will be available in the office of
 online at <http://www.dupageco.org/dot/doingbusiness> or by contacting the DuPage County Division of Transportation at (630) 407-6900.

2. Prequalification
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, 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 and two originals with the IDOT District Office.
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. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. DuPage County Apprenticeship or Training Program Certification
 (all Apprenticeship/Training Registration Number(s) and/or Certificate(s) need to be included with this form)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
 - f. DuPage County – Required Vendor Ethics Disclosure Statement
 - g. IRS Form W-9: Request for Taxpayer Identification Number and Certification
 - h. Three (3) References Form
 - i. Joint Purchasing Authorization
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

ADDENDUM #1

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
DuPage County Division of Trans	DuPage	21-PVMKG-09-GM	2021 Pavement Marking Mainte

PROPOSAL

1. Proposal of Precision Pavement Markings, Inc.
 Contractor's Name
1220 Bell Court, Pingree Grove, IL 60140
 Contractor's Address

2. The plans for the proposed work are those prepared by DuPage County Division of Transportation
 and approved by the Department of Transportation on _____

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within _____ working days or by 12/03/21 unless additional time is granted in accordance with the specifications.

6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. 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 of check shall be forfeited to the Awarding Authority.

7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.

8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.

9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable

to: _____ Treasurer of _____

The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number 21-PVMKG-09-GM

RETURN WITH BID

ADDENDUM NO. 1

February 9, 2021

2021 PAVEMENT MARKING MAINTENANCE

SECTION 21-PVMKG-09-GM

1. **"#10 A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: _____ Treasurer of _____. The amount of the check is _____."**

DELETE PAGE 3 OF BLR 12200 AND REPLACE WITH THE ATTACHED PAGE OF BLR 12200.

By Order of
County of DuPage

(Awarding Authority)

Christopher C. Snyder, P.E.
County Engineer

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
DuPage County Division of Trans	DuPage	21-PVMKG-09-GM	2021 Pavement Marking Mainte

CONTRACTOR CERTIFICATIONS

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.

1. **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 procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the 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.
2. **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: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract 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 on 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 of 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 on behalf of the corporation.

3. **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 or 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.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart 1 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 canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
DuPage County Division of Trans	DuPage	21-PVMKG-09-GM	2021 Pavement Marking Mainte

SIGNATURES

(If an individual)

Signature of Bidder	Date	
Business Address		
City	State	Zip Code

(If a partnership)

Firm Name		
Signature	Date	
Title		
Business Address		
City	State	Zip Code

Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name		
Precision Pavement Markings, Inc.		
Signature	Date	
	2/16/2021	
Title		
President		
Business Address		
1220 Bell Court		
City	State	Zip Code
Pingree Grove	IL	60140

Insert Names of Officers

President
Alfredo Salazar

Attest:


Secretary

Secretary

Billy J. Salazar

Treasurer

Alfredo Salazar Jr.



SCHEDULE OF PRICES

Contractor's Name: **Precision Pavement Markings, Inc.**

Local Public Agency: **DuPage County DOT**

County: **DuPage**

Section: **21-PVMKG-09-GM**

Route: **2021 Pavement Marking Maintainer**

Schedule for Multiple Bids

Combination Letter	Sections included in Combinations	Total

Schedule for Single Bid

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

Item No.	Items	Unit	Quantity	Unit Price	Total
1	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	20000	3.69	73,800.00
2	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	40000	0.50	20,000.00
3	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	71300	0.75	53,475.00
4	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	11600	1.00	11,600.00
5	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	46000	1.50	69,000.00
6	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	8500	3.69	31,365.00
7	HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINE - 4 INCH	FOOT	490000	0.19	93,100.00
8	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	360	5.00	1,800.00
9	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	6000	0.50	3,000.00
10	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	2600	0.75	1,950.00
11	MODIFIED URETHANE PAVEMENT MARKING - LINE 8"	FOOT	100	1.00	100.00
12	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	1100	1.50	1,650.00
13	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	300	5.00	1,500.00

RETURN WITH BID

Item No.	Items	Unit	Quantity	Unit Price	Total
14	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	124600	0.30	37,380.00
15	RECESSED REFLECTIVE PAVEMENT MARKER	EACH	500	18.00	9,000.00
16	REPLACEMENT REFLECTOR	EACH	500	9.00	4,500.00
17	TRAFFIC CONTROL AND PROTECTION	L SUM	1	1.00	1.00
18	MODIFIED URETHANE PAVEMENT MARKING - RAISED MEDIAN	SQ FT	3000	2.89	8,670.00
Bidder's proposal for making entire improvements				\$421,891.00	

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.



Local Public Agency Proposal Bid Bond



Local Public Agency	County	Section Number
DuPage County Division of Transportation	DuPage	21-PVMKG-09-GM

WE, Precision Pavement Markings, Inc as PRINCIPAL, and Ohio Farmers Insurance Company as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") 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 LPA 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 LPA 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 LPA 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 LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA 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 16th of February, 2021
Day Month and Year

Principal

Company Name	
Precision Pavement Markings, Inc	
Signature	Date
By: <u>Billy J. Salazar</u>	<u>2/16/21</u>
Title	
<u>Corporate Secretary</u>	

Company Name	
Signature	Date
By: <u> </u>	<u> </u>
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

Name of Surety
Ohio Farmers Insurance Company

Signature of Attorney-in-Fact	Date
By: <u>John G. Kelly</u>	<u>2/16/2021</u>
John G. Kelly	

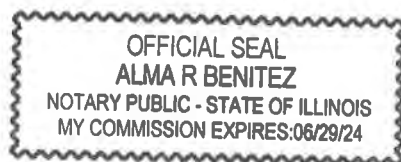
STATE OF IL
COUNTY OF kane

I Alma R. Benitez a Notary Public in and for said county do hereby certify that Billy J. Salazar
(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 16th day of Feb. 2021
Day Month and Year

(SEAL)



Notary Public Signature
Alma R. Benitez
Date commission expires 6/29/2021

Local Public Agency

County

Section Number

DuPage County Division of Transportation

DuPage

21-PVMKG-09-GM

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LPA 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 LPA 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

--

Date

--

Title

--

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 05/21/20, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 1211492 05

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co. Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint JOHN G. KELLY, SUSAN ONORI, CHERYL KLEINER, JOINTLY OR SEVERALLY

of ELGIN and State of IL its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 21st day of MAY A.D., 2020.

Corporate Seals Affixed



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By: Gary W. Stumper, National Surety Leader and Senior Executive

State of Ohio County of Medina ss.:

On this 21st day of MAY A.D., 2020, before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Hartford, CT; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed



David A. Kotnik

David A. Kotnik, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 16th day of FEBRUARY A.D., 2020



Frank A. Carrino Secretary

Frank A. Carrino, Secretary

ACKNOWLEDGEMENT OF SURETY

STATE OF Illinois)
COUNTY OF McHenry) ss.

On this 16th day of February, 2021 personally appeared before me John G. Kelly

who being duly sworn did depose and say that he/she is the attorney-in-fact of the Ohio Farmers Insurance Company of Westfield Center, Ohio, that the seal affixed to the attached instrument is the Corporate Seal of said Corporation, and that said instrument was signed and sealed on behalf of said Corporation by authority of its Board of Directors and the said John G. Kelly

acknowledged that he/she executed said instrument as such attorney-in-fact and as the free act and deed of said Corporation.

Laura E Miller

Notary Signature and stamp

BD 5439 OF (1-00)





Apprenticeship or Training Program Certification

Return to Buyer and with Bid

Route	<u>Various</u>
County	<u>DuPage</u>
Local Agency	<u>DuPage County D.O.T.</u>
Section Number	<u>21-PVMKG-09-GM</u>

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:

The County of DuPage policy, adopted in accordance with the provisions of DuPage County, Illinois County 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.

Dept. of Labor Incooperation with Office of Apprenticeship - Pavement Striper

Registration No. IL 004123835

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.

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: Precision Pavement Markings, Inc.

By: 
(Signature)

Address: 1220 Bell Court, Pingree Grove, IL 60140

Title: Corporate Secretary



Local Public Agency	County	Street Name/Road Name	Section Number
DuPage County D.O.T.	DuPage	2021 PV MKG MNT	21-PVMKG-09-GM

I, Billy J. Salazar of Pingree Grove, IL,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the Corporate Secretary of Precision Pavement Markings, Inc.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Precision Pavement Markings, Inc., will maintain a business office in the
Bidder
 State of Illinois, which will be located in Kane County, Illinois.
County
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.

Signature	Date
	2/16/2021
Print Name of Affiant	
Billy J. Salazar	

Notary Public

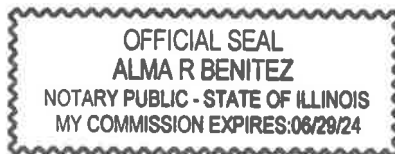
State of IL

County Kane

Signed (or subscribed or attested) before me on 2/16/2021 by
(date)

Billy J. Salazar, authorized agent(s) of
(name/s of person/s)

Precision Pavement Markings, Inc.
Bidder



(SEAL)

Signature of Notary Public

My commission expires 6/29/2021



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 2/16/2021

Bid/Contract/PO #: 21-PVMKG-09-GM

Company Name: Precision Pavement Markings, Inc.	Company Contact: Billy J. Salazar
Contact Phone: 847-931-9092	Contact Email: estimating@precisionpavement.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

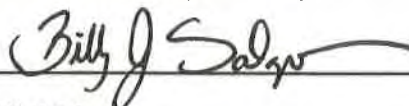
Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature 

Printed Name Billy J. Salazar

Title Corporate Secretary

Date 2/16/2021

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Precision Pavement Markings, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not Individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
1220 Bell Court

6 City, state, and ZIP code
Pingree Grove, IL 60140

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

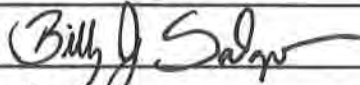
Social security number								
			-			-		
or								
Employer identification number								
2	6	-	4	6	8	8	0	3 1

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an Individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶  Date ▶ **2/16/2021**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

REFERENCES

All bidders must provide three (3) projects of a similar nature as being performed in the immediate past five (5) years with the name, address and telephone number of the contact person having knowledge of the project or three (3) references (name, address, and telephone number) with knowledge of the integrity and business practices of the contractor.

PROJECT	2020 Pavement Marking
FIRM	City of Joliet
ADDRESS	150 W. Jefferson St., Joliet, IL. 60432
CONTACT	Margaret E. McEvilly
TELEPHONE	815-724-3926

PROJECT	2020/21 Pavement Marking
FIRM	Village of Bolingbrook
ADDRESS	375 W. Briarcliff Rd., Bolingbrook, IL. 60440
CONTACT	Ivan S. Straka
TELEPHONE	630-226-8858

PROJECT	2020 City-Wide Pavement Marking
FIRM	City of Rockford
ADDRESS	425 E. State St., Rockford, IL. 61104
CONTACT	Larry Graham
TELEPHONE	779-348-7164

RETURN WITH BID

Joint Purchasing Authorization

County	<u>DuPage</u>
Local Public Agency	<u>DuPage County D.O.T</u>
Section Number	<u>21-PVMKG-09-GM</u>
Route	<u>Various</u>

JOINT PURCHASING:
OTHER TAXING BODIES: Based on County Board Resolution IR-084-76.

Would your firm be willing to extend your bid to other taxing bodies in DuPage County such as school districts, townships, cities and villages, etc.?
The approximate quantity usage is unknown.

YES X NO **

** Failure to complete this form will result in a default assumption of a "NO" response.

State any other requirements that they would have to meet beyond that of our Bid Invitation and Specifications.

None

NOTE: The County of DuPage would not be involved in purchasing by any other taxing body other than to receive a copy of their purchase order that would reference the County of DuPage contract number. The invoicing and payments would be entirely between the other taxing bodies and the Contractor. If the County of DuPage accepts this bid, the procedure to handle joint purchases would be developed by the County of DuPage with the Contractor and distributed to the taxing bodies by the County of DuPage.



Illinois Department of Transportation

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

**Affidavit of Availability
For the Letting of 2/23/2021**

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

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	1	2	3	4	5	
Contract Number	62H64 (2012)	LE053 (2002)	66.163 (1991)	62J32 (2068)	60N80 (2031)	
Contract With	Lakes & Rivers	Gallagher Asphalt	Gallagher Asphalt	Peter Bakers	D Construction	
Estimated Completion Date	TBD	TBD	TBD	TBD	10/31/2020	
Total Contract Price	2,950.00	42,389.33	181,556.39	164,509.50	21,915.45	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	2,950.00	42,389.33	34,498.00	127,957.56	21,915.45	229,710.34
Total Value of All Work						229,710.34

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

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings					2,400.00	2,400.00
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving					2,000.00	2,000.00
Pavement Markings (Epoxy)		42,389.33				42,389.33
Raised Reflective Pavement Markers	750.00		34,498.00	33,832.63	4,699.00	73,779.63
Pavement Markings (Polyurea)						
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)					2,603.52	2,603.52
Pavement Markings (Thermo)	2,200.00			94,124.93	10,212.93	106,537.86
Totals	\$2,950.00	\$42,389.33	\$34,498.00	\$127,957.56	\$21,915.45	\$229,710.34

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	1	2	3	4	5	
Contract Number	60V40 (2013)	61D85 (1785)	62G02 (2067)	60X17 (1659)	62M20 (2066)	
Contract With	Austin Tyler	D Construction	Lyons Electric	Judlau	JA Johnson	
Estimated Completion Date	TBD	Spring 2021	TBD	8/06/2021	TBD	
Total Contract Price	18,047.50	26,006.40	7,380.70	356,823.13	23,338.70	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	18,047.50	26,006.40	7,380.70	347,093.83	23,338.70	421,867.13
Total Value of All Work						651,577.47

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings				60,237.93		60,237.93
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving				12,055.46		12,055.46
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	7,520.00	8,066.00		52,800.00	9,966.25	78,352.25
Pavement Markings (Polyurea)				103,585.70		103,585.70
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)						
Pavement Markings (Thermo)	10,527.50	17,940.40	7,380.70	118,414.74	13,372.45	167,635.79
Totals	\$18,047.50	\$26,006.40	\$7,380.70	\$347,093.83	\$23,338.70	\$421,867.13

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	1	2	3	4	5	
Contract Number	62A26 (1917)	61G30 (1968)	61G33 (2063)	62K71 (2019)	87713 (1887)	
Contract With	RW Dunteman	Acura	D Construction	Plote	D Construction	
Estimated Completion Date	9/30/2021	10/31/2021	TBD	TBD	TBD	
Total Contract Price	33,179.22	70,931.24	3,575.00	162,906.23	18,405.50	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	33,179.22	70,931.24	3,575.00	162,906.23	9,323.90	279,915.59
Total Value of All Work						931,493.06

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings					920.00	920.00
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving				7,639.38		7,639.38
Pavement Markings (Epoxy)		16,060.00				16,060.00
Raised Reflective Pavement Markers				56,122.00		56,122.00
Pavement Markings (Polyurea)						
Pavement Markings (Paint)					8,403.90	8,403.90
Pavement Markings (Mod Urethane)				13,838.25		13,838.25
Pavement Markings (Thermo)	33,179.22	54,871.24	3,575.00	85,306.60		176,932.06
Totals	\$33,179.22	\$70,931.24	\$3,575.00	\$162,906.23	\$9,323.90	\$279,915.59

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	1	2	3	4	5	
Contract Number	62J68 (2020)	9200207 (1972)	60T05 (1938)	60K80 (1251)	20242 (2045)	
Contract With	Arrow Road	William Charles	Acura	Lorig	Peter Baker	
Estimated Completion Date	8/27/2021	TBD	10/31/2022	Spring 2021	TBD	
Total Contract Price	124,056.20	39,755.94	155,839.60	25,736.30	141,256.95	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	61,744.50	39,755.94	155,839.60	25,736.30	97,534.35	380,610.69
Total Value of All Work						1,312,103.75

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal					5,567.40	5,567.40
Preformed Plastic Pavement Markings						
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving					31,658.80	31,658.80
Pavement Markings (Epoxy)		29,693.94				29,693.94
Raised Reflective Pavement Markers	61,744.50	10,062.00	13,775.00	4,865.00	13,277.50	103,724.00
Pavement Markings (Polyurea)				20,871.30		20,871.30
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)			131,691.60			131,691.60
Pavement Markings (Themo)			10,373.00		47,030.65	57,403.65
Totals	\$61,744.50	\$39,755.94	\$155,839.60	\$25,736.30	\$97,534.35	\$380,610.69

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	1	2	3	4	5	
Contract Number	61F25 (1894)	62F90 (2021)	61G08 (1936)	20014 (2023)	YO2012 (2082)	
Contract With	Berger Excavating	K-Five	Capitol Cement	Copenhaver	Yorkville	
Estimated Completion Date	TBD	TBD	TBD	TBD	Spring 2021	
Total Contract Price	71,546.70	22,240.90	56,448.75	4,536.20	28,768.54	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					28,768.54	28,768.54
Uncompleted Dollar Value if Firm is the Subcontractor	71,546.70	22,240.90	25,760.37	4,536.20		124,084.17
Total Value of All Work						1,464,956.46

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preform Plastic Pavement Markings						
Pavement Markings (Multi - Polymer)						
Pavement Marking Grooving	30,438.30					30,438.30
Pavement Markings (Epoxy)			4,500.00			4,500.00
Raised Reflective Pavement Markers	7,070.00	7,625.00	11,468.00			26,163.00
Pavement Markings (Polyurea)					28,768.54	28,768.54
Pavement Markings (Paint)	3,888.00					3,888.00
Pavement Markings (Mod Urethane)				4,536.20		4,536.20
Pavement Markings (Thermo)	30,150.40	14,615.90	9,792.37			54,558.67
Totals	\$71,546.70	\$22,240.90	\$25,760.37	\$4,536.20	\$28,768.54	\$152,852.71

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	1	2	3	4	5	
Contract Number	46524 (2025)	1938 (1907)	61D47 (1596)	61G42 (2030)	61G35 (2027)	
Contract With	IDOT	RW Dunteman	RW Dunteman	A Lamp	A Lamp	
Estimated Completion Date	11/30/2021	6/30/2020	8/06/2021	9/30/2021	7/31/2021	
Total Contract Price	2,416,865.00	187,272.30	89,236.50	57,753.20	8,883.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	2,416,865.00					2,416,865.00
Uncompleted Dollar Value if Firm is the Subcontractor		187,272.30	89,236.50	57,753.20	8,883.00	343,145.00
Total Value of All Work						4,224,966.46

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control	15,000.00					15,000.00
Pavement Marking Removal	360,000.00					360,000.00
Preformed Plastic Pavement Markings						
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving		41,182.75		25,448.20		66,630.95
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	2,041,865.00	40,200.00	22,650.00			2,104,715.00
Pavement Markings (Polyurea)		29,056.50	45,866.90			74,923.40
Pavement Markings (Paint)		5,672.00				5,672.00
Pavement Markings (Mod Urethane)		62,582.05			8,883.00	71,465.05
Pavement Markings (Thermo)		8,579.00	20,719.60	32,305.00		61,603.60
Totals	\$2,416,865.00	\$187,272.30	\$89,236.50	\$57,753.20	\$8,883.00	\$2,760,010.00

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	1	2	3	Awards Pending	4	
Contract Number	60P14 (2092)	60V06 (2096)	62L24 (2116)	64P04	62L22 (2115)	
Contract With	Alliance	RW Dunteman	Peter Baker	Matam	D Construction	
Estimated Completion Date	10/29/2021	TBD	TBD	TBD	TBD	
Total Contract Price	36,309.52	140,072.00	128,835.00	14,414.90	79,675.10	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	36,309.52	140,072.00	128,835.00	14,414.90	79,675.10	399,306.52
Total Value of All Work						4,624,272.98

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						
Pavement Marking Removal						
Preformed Plastic Pavement Markings		67,500.00				67,500.00
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving		8,250.00				8,250.00
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	9,800.00	6,500.00	49,000.00	2,800.00	34,608.00	102,708.00
Pavement Markings (Polyurea)						
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)		57,822.00		11,614.90		69,436.90
Pavement Markings (Thermo)	26,509.52		79,835.00		45,067.10	151,411.62
Totals	\$36,309.52	\$140,072.00	\$128,835.00	\$14,414.90	\$79,675.10	\$399,306.52

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Illinois Department of Transportation

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

**Affidavit of Availability
For the Letting of 2/23/2021**

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	Awards Pending	1	2	3	4	
Contract Number	62J35	62K82 (2113)	62K81 (2112)	61G46 (2114)	61G70 (2117)	
Contract With	Martam	Triggi	Triggi	Copenhaver	A Lamp	
Estimated Completion Date	TBD	TBD	TBD	9/17/2021	11/13/21	
Total Contract Price	32,616.55	18,658.20	26,953.00	9,424.00	32,265.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	32,616.55	18,658.20	26,953.00	9,424.00	32,265.00	119,916.75
Total Value of All Work						4,744,189.73

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

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						
Pavement Marking Removal						
Preform Plastic Pavement Markings	3,340.00					3,340.00
Pavement Markings (Multi - Polymer)						
Pavement Marking Grooving	3,340.00					3,340.00
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	6,660.00					6,660.00
Pavement Markings (Polyurea)	8,339.20		4,637.50			12,976.70
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)	4,592.50				18,903.00	23,495.50
Pavement Markings (Thermo)	6,344.85	18,658.20	22,315.50	9,424.00	13,362.00	70,104.55
Totals	\$32,616.55	\$18,658.20	\$26,953.00	\$9,424.00	\$32,265.00	\$119,916.75

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	1	2	3	Awards Pending	Awards Pending	
Contract Number	62J73 (2124)	62M38 (2125)	61G72 (2126)	62M74	61G78	
Contract With	K-Five	Copenhaver	A Lamp	Capital Industrial	Triggs	
Estimated Completion Date	TBD	TBD	TBD	TBD	TBD	
Total Contract Price	46,535.70	26,040.00	3,912.30	7,324.50	3,400.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	46,535.70	26,040.00	3,912.30	7,324.50	3,400.00	87,212.50
Total Value of All Work						4,831,402.23

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

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings		5,820.00				5,820.00
Pavement Markings (Multi Polymer)						
Pavement Markings (Grooving)		2,872.50				2,872.50
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	21,000.00	5,940.00				26,940.00
Pavement Markings (Polyurea)						
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)		6,012.00		4,324.50		10,336.50
Pavement Markings (Thermo)	25,535.70	5,395.50	3,912.30	3,000.00	3,400.00	41,243.50
Totals	\$46,535.70	\$26,040.00	\$3,912.30	\$7,324.50	\$3,400.00	\$87,212.50

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	Award Pending	Award Pending	Award Pending	Award Pending	Award Pending	
Contract Number	62L25	62M39	62M49	62M22	62H50	
Contract With	P.T. Ferro	Martam	Martam	D Construction	D Construction	
Estimated Completion Date	TBD	TBD	10/29/21	TBD	10/29/21	
Total Contract Price	50,340.00	11,592.00	25,326.85	11,661.50	40,840.08	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	50,340.00	11,592.00	25,326.85	11,661.50	40,840.08	139,760.43
Total Value of All Work						4,971,162.66

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

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						
Pavement Marking Removal						
Preformed Plastic Pavement Markings					13,003.20	13,003.20
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving					6,246.18	6,246.18
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	24,412.50	3,600.00	4,065.00	3,850.00	5,000.00	40,927.50
Pavement Markings (Polyurea)		4,038.00	4,606.00	3,438.00		12,082.00
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)					8,291.20	8,291.20
Pavement Markings (Thermo)	25,927.50	3,954.00	16,655.85	4,373.50	8,299.50	59,210.35
Totals	\$50,340.00	\$11,592.00	\$25,326.85	\$11,661.50	\$40,840.08	\$139,760.43

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Illinois Department of Transportation

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	1	2	3	4	5	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						2,445,633.54
Uncompleted Dollar Value if Firm is the Subcontractor						2,525,529.12
Total Value of All Work						4,971,162.66

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

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						15,000.00
Pavement Marking Removal						365,567.40
Preform Plastic Pavement Markings						153,221.13
Pavement Markings (Multi – Polymer)						0.00
Pavement Marking Grooving						171,131.57
Pavement Markings (Epoxy)						92,643.27
Raised Reflective Pavement Markers						2,620,091.38
Pavement Markings (Polyurea)						253,207.64
Pavement Markings (Paint)						17,963.90
Pavement Markings (Mod Urethane)						335,694.72
Pavement Markings (Thermo)						946,641.65
Totals						\$4,971,162.66

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Part III. Work Subcontracted to Others.

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

	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					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted					

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

Subscribed and sworn to before me this 18th day of February, 2021. Type or Print Name Billy J. Salazar, Corporate Secretary
Officer or Director Title

Alma R. Benitez
 Notary Public
 My commission expires 6/29/24

Signed (Billy J. Salazar)

(Notary Seal)

Company Precision Pavement Markings, Inc.

Address 1220 Bell Court
Pingree Grove, IL 60140





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	1	2	3	4	5	
Contract Number	62H64 (2012)	LE053 (2002)	66J63 (1991)	62J32 (2068)	60N80 (2031)	
Contract With	Lakes & Rivers	Gallagher Asphalt	Gallagher Asphalt	Peter Bakers	D Construction	
Estimated Completion Date	TBD	TBD	TBD	TBD	10/31/2020	
Total Contract Price	2,950.00	42,389.33	181,556.39	164,509.50	21,915.45	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	2,950.00	42,389.33	34,498.00	127,957.56	21,915.45	229,710.34
Total Value of All Work						229,710.34

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings					2,400.00	2,400.00
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving					2,000.00	2,000.00
Pavement Markings (Epoxy)		42,389.33				42,389.33
Raised Reflective Pavement Markers	750.00		34,498.00	33,832.63	4,699.00	73,779.63
Pavement Markings (Polyurea)						
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)					2,603.52	2,603.52
Pavement Markings (Thermo)	2,200.00			94,124.93	10,212.93	106,537.86
Totals	\$2,950.00	\$42,389.33	\$34,498.00	\$127,957.56	\$21,915.45	\$229,710.34

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	1	2	3	4	5	
Contract Number	60V40 (2013)	61D85 (1785)	62G02 (2067)	60X17 (1659)	62M20 (2066)	
Contract With	Austin Tyler	D Construction	Lyons Electric	Judlau	JA Jonhson	
Estimated Completion Date	TBD	Spring 2021	TBD	8/06/2021	TBD	
Total Contract Price	18,047.50	26,006.40	7,380.70	356,823.13	23,338.70	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	18,047.50	26,006.40	7,380.70	347,093.83	23,338.70	421,867.13
Total Value of All Work						651,577.47

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings						
Pavement Markings (Multi-Polymer)				60,237.93		60,237.93
Pavement Markings Grooving				12,055.46		12,055.46
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	7,520.00	8,066.00		52,800.00	9,966.25	78,352.25
Pavement Markings (Polyurea)				103,585.70		103,585.70
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)						
Pavement Markings (Thermo)	10,527.50	17,940.40	7,380.70	118,414.74	13,372.45	167,635.79
Totals	\$18,047.50	\$26,006.40	\$7,380.70	\$347,093.83	\$23,338.70	\$421,867.13

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	1	2	3	4	5	
Contract Number	62A26 (1917)	61G30 (1968)	61G33 (2063)	62K71 (2019)	87713 (1887)	
Contract With	RW Dunteman	Acura	D Construction	Plote	D Construction	
Estimated Completion Date	9/30/2021	10/31/2021	TBD	TBD	TBD	
Total Contract Price	33,179.22	70,931.24	3,575.00	162,906.23	18,405.50	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	33,179.22	70,931.24	3,575.00	162,906.23	9,323.90	279,915.59
Total Value of All Work						931,493.06

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings					920.00	920.00
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving				7,639.38		7,639.38
Pavement Markings (Epoxy)		16,060.00				16,060.00
Raised Reflective Pavement Markers				56,122.00		56,122.00
Pavement Markings (Polyurea)						
Pavement Markings (Paint)					8,403.90	8,403.90
Pavement Markings (Mod Urethane)				13,838.25		13,838.25
Pavement Markings (Thermo)	33,179.22	54,871.24	3,575.00	85,306.60		176,932.06
Totals	\$33,179.22	\$70,931.24	\$3,575.00	\$162,906.23	\$9,323.90	\$279,915.59

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	1	2	3	4	5	
Contract Number	62J68 (2020)	9200207 (1972)	60T05 (1938)	60K80 (1251)	20242 (2045)	
Contract With	Arrow Road	William Charles	Acura	Lorig	Peter Baker	
Estimated Completion Date	8/27/2021	TBD	10/31/2022	Spring 2021	TBD	
Total Contract Price	124,056.20	39,755.94	155,839.60	25,736.30	141,256.95	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	61,744.50	39,755.94	155,839.60	25,736.30	97,534.35	380,610.69
Total Value of All Work						1,312,103.75

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal					5,567.40	5,567.40
Preformed Plastic Pavement Markings						
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving					31,658.80	31,658.80
Pavement Markings (Epoxy)		29,693.94				29,693.94
Raised Reflective Pavement Markers	61,744.50	10,062.00	13,775.00	4,865.00	13,277.50	103,724.00
Pavement Markings (Polyurea)				20,871.30		20,871.30
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)			131,691.60			131,691.60
Pavement Markings (Thermo)			10,373.00		47,030.65	57,403.65
Totals	\$61,744.50	\$39,755.94	\$155,839.60	\$25,736.30	\$97,534.35	\$380,610.69

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Illinois Department of Transportation

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

Affidavit of Availability For the Letting of 2/23/2021

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	1	2	3	4	5	
Contract Number	61F25 (1894)	62F90 (2021)	61G08 (1936)	20014 (2023)	YO2012 (2082)	
Contract With	Berger Excavating	K-Five	Capitol Cement	Copenhaver	Yorkville	
Estimated Completion Date	TBD	TBD	TBD	TBD	Spring 2021	
Total Contract Price	71,546.70	22,240.90	56,448.75	4,536.20	28,768.54	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					28,768.54	28,768.54
Uncompleted Dollar Value if Firm is the Subcontractor	71,546.70	22,240.90	25,760.37	4,536.20		124,084.17
Total Value of All Work						1,464,956.46

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preform Plastic Pavement Markings						
Pavement Markings (Multi - Polymer)						
Pavement Marking Grooving	30,438.30					30,438.30
Pavement Markings (Epoxy)			4,500.00			4,500.00
Raised Reflective Pavement Markers	7,070.00	7,625.00	11,468.00			26,163.00
Pavement Markings (Polyurea)					28,768.54	28,768.54
Pavement Markings (Paint)	3,888.00					3,888.00
Pavement Markings (Mod Urethane)				4,536.20		4,536.20
Pavement Markings (Thermo)	30,150.40	14,615.90	9,792.37			54,558.67
Totals	\$71,546.70	\$22,240.90	\$25,760.37	\$4,536.20	\$28,768.54	\$152,852.71

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Illinois Department of Transportation

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	1	2	3	4	5	
Contract Number	46524 (2025)	1938 (1907)	61D47 (1596)	61G42 (2030)	61G35 (2027)	
Contract With	IDOT	RW Dunteman	RW Dunteman	A Lamp	A Lamp	
Estimated Completion Date	11/30/2021	6/30/2020	8/06/2021	9/30/2021	7/31/2021	
Total Contract Price	2,416,865.00	187,272.30	89,236.50	57,753.20	8,883.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	2,416,865.00					2,416,865.00
Uncompleted Dollar Value if Firm is the Subcontractor		187,272.30	89,236.50	57,753.20	8,883.00	343,145.00
Total Value of All Work						4,224,966.46

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

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control	15,000.00					15,000.00
Pavement Marking Removal	360,000.00					360,000.00
Preformed Plastic Pavement Markings						
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving		41,182.75		25,448.20		66,630.95
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	2,041,865.00	40,200.00	22,650.00			2,104,715.00
Pavement Markings (Polyurea)		29,056.50	45,866.90			74,923.40
Pavement Markings (Paint)		5,672.00				5,672.00
Pavement Markings (Mod Urethane)		62,582.05			8,883.00	71,465.05
Pavement Markings (Thermo)		8,579.00	20,719.60	32,305.00		61,603.60
Totals	\$2,416,865.00	\$187,272.30	\$89,236.50	\$57,753.20	\$8,883.00	\$2,760,010.00

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Illinois Department of Transportation

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Part I. Work Under Contract

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	1	2	3	Awards Pending	4	
Contract Number	60P14 (2092)	60V06 (2096)	62L24 (2116)	64P04	62L22 (2115)	
Contract With	Alliance	RW Dunteman	Peter Baker	Matam	D Construction	
Estimated Completion Date	10/29/2021	TBD	TBD	TBD	TBD	
Total Contract Price	36,309.52	140,072.00	128,835.00	14,414.90	79,675.10	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	36,309.52	140,072.00	128,835.00	14,414.90	79,675.10	399,306.52
Total Value of All Work						4,624,272.98

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

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						
Pavement Marking Removal						
Preformed Plastic Pavement Markings		67,500.00				67,500.00
Pavement Markings (Multi-Polymer)						
Pavement Markings Grooving		8,250.00				8,250.00
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	9,800.00	6,500.00	49,000.00	2,800.00	34,608.00	102,708.00
Pavement Markings (Polyurea)						
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)		57,822.00		11,614.90		69,436.90
Pavement Markings (Thermo)	26,509.52		79,835.00		45,067.10	151,411.62
Totals	\$36,309.52	\$140,072.00	\$128,835.00	\$14,414.90	\$79,675.10	\$399,306.52

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Illinois Department of Transportation

Bureau of Construction
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For the Letting of 2/23/2021**

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Part I. Work Under Contract

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	Awards Pending	1	2	3	4	
Contract Number	62J35	62K82 (2113)	62K81 (2112)	61G46 (2114)	61G70 (2117)	
Contract With	Martam	Triggi	Triggi	Copenhaver	A Lamp	
Estimated Completion Date	TBD	TBD	TBD	9/17/2021	11/13/21	
Total Contract Price	32,616.55	18,658.20	26,953.00	9,424.00	32,265.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	32,616.55	18,658.20	26,953.00	9,424.00	32,265.00	119,916.75
Total Value of All Work						4,744,189.73

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

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						
Pavement Marking Removal						
Preform Plastic Pavement Markings	3,340.00					3,340.00
Pavement Markings (Multi - Polymer)						
Pavement Marking Grooving	3,340.00					3,340.00
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	6,660.00					6,660.00
Pavement Markings (Polyurea)	8,339.20		4,637.50			12,976.70
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)	4,592.50				18,903.00	23,495.50
Pavement Markings (Thermo)	6,344.85	18,658.20	22,315.50	9,424.00	13,362.00	70,104.55
Totals	\$32,616.55	\$18,658.20	\$26,953.00	\$9,424.00	\$32,265.00	\$119,916.75

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	1	2	3	Awards Pending	Awards Pending	
Contract Number	62J73 (2124)	62M38 (2125)	61G72 (2126)	62M74	61G78	
Contract With	K-Five	Copenhaver	A Lamp	Capital Industrial	Triggi	
Estimated Completion Date	TBD	TBD	TBD	TBD	TBD	
Total Contract Price	46,535.70	26,040.00	3,912.30	7,324.50	3,400.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	46,535.70	26,040.00	3,912.30	7,324.50	3,400.00	87,212.50
Total Value of All Work						4,831,402.23

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Pavement Marking Removal						
Preformed Plastic Pavement Markings		5,820.00				5,820.00
Pavement Markings (Multi Polymer)						
Pavement Markings (Grooving)		2,872.50				2,872.50
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	21,000.00	5,940.00				26,940.00
Pavement Markings (Polyurea)						
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)		6,012.00		4,324.50		10,336.50
Pavement Markings (Thermo)	25,535.70	5,395.50	3,912.30	3,000.00	3,400.00	41,243.50
Totals	\$46,535.70	\$26,040.00	\$3,912.30	\$7,324.50	\$3,400.00	\$87,212.50

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	Award Pending	Award Pending	Award Pending	Award Pending	Award Pending	
Contract Number	62L25	62M39	62M49	62M22	62H50	
Contract With	P.T. Ferro	Martam	Martam	D Construction	D Construction	
Estimated Completion Date	TBD	TBD	10/29/21	TBD	10/29/21	
Total Contract Price	50,340.00	11,592.00	25,326.85	11,661.50	40,840.08	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	50,340.00	11,592.00	25,326.85	11,661.50	40,840.08	139,760.43
Total Value of All Work						4,971,162.66

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

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						
Pavement Marking Removal						
Preformed Plastic Pavement Markings						
Pavement Markings (Multi-Polymer)					13,003.20	13,003.20
Pavement Markings Grooving					6,246.18	6,246.18
Pavement Markings (Epoxy)						
Raised Reflective Pavement Markers	24,412.50	3,600.00	4,065.00	3,850.00	5,000.00	40,927.50
Pavement Markings (Polyurea)		4,038.00	4,606.00	3,438.00		12,082.00
Pavement Markings (Paint)						
Pavement Markings (Mod Urethane)					8,291.20	8,291.20
Pavement Markings (Thermo)	25,927.50	3,954.00	16,655.85	4,373.50	8,299.50	59,210.35
Totals	\$50,340.00	\$11,592.00	\$25,326.85	\$11,661.50	\$40,840.08	\$139,760.43

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	1	2	3	4	5	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						2,445,633.54
Uncompleted Dollar Value if Firm is the Subcontractor						2,525,529.12
Total Value of All Work						4,971,162.66

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						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Traffic Control						15,000.00
Pavement Marking Removal						365,567.40
Preform Plastic Pavement Markings						153,221.13
Pavement Markings (Multi - Polymer)						0.00
Pavement Marking Grooving						171,131.57
Pavement Markings (Epoxy)						92,643.27
Raised Reflective Pavement Markers						2,620,091.38
Pavement Markings (Polyurea)						253,207.64
Pavement Markings (Paint)						17,963.90
Pavement Markings (Mod Urethane)						335,694.72
Pavement Markings (Thermo)						946,641.65
Totals						\$4,971,162.66

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Part III. Work Subcontracted to Others.

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

	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					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted					

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

Subscribed and sworn to before me this 18th day of February, 2021. Type or Print Name Billy J. Salazar, Corporate Secretary
Officer or Director Title

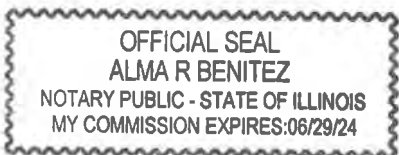
Alma R. Benitez
Notary Public
 My commission expires 6/29/24

Signed *Billy J. Salazar*

(Notary Seal)

Company Precision Pavement Markings, Inc.

Address 1220 Bell Court
Pingree Grove, IL 60140



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM PRECISION PAVEMENT MARKINGS, INC., AT THE PROPOSED UNIT PRICES, IN AN AMOUNT NOT TO EXCEED \$34,500.00 FOR THE 2021 STREET STRIPING PROGRAM

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a proposal from Precision Pavement Markings, Inc. for the 2021 Street Striping Program in an amount not to exceed \$34,500.00, a copy of which is attached hereto as "**Exhibit A**" and is by this reference expressly incorporated hereto.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2021

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RETURN WITH BID


**Illinois Department
of Transportation**
SCHEDULE OF PRICES

 Contractor's Name: **Precision Pavement Markings, Inc.**

 Local Public Agency: **DuPage County DOT**

 County: **DuPage**

 Section: **21-PVMKG-09-GM**

 Route: **2021 Pavement Marking Maintener**
Schedule for Multiple Bids

Combination Letter	Sections included in Combinations	Total

Schedule for Single Bid

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

Item No.	Items	Unit	Quantity	Unit Price	Total
1	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	20000	3.69	73,800.00
2	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	40000	0.50	20,000.00
3	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	71300	0.75	53,475.00
4	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	11600	1.00	11,600.00
5	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	46000	1.50	69,000.00
6	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	8500	3.69	31,365.00
7	HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINE - 4 INCH	FOOT	490000	0.19	93,100.00
8	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	360	5.00	1,800.00
9	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	6000	0.50	3,000.00
10	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	2600	0.75	1,950.00
11	MODIFIED URETHANE PAVEMENT MARKING - LINE 8"	FOOT	100	1.00	100.00
12	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	1100	1.50	1,650.00
13	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	300	5.00	1,500.00

RETURN WITH BID

Item No.	Items	Unit	Quantity	Unit Price	Total
14	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	124600	0.30	37,380.00
15	RECESSED REFLECTIVE PAVEMENT MARKER	EACH	500	18.00	9,000.00
16	REPLACEMENT REFLECTOR	EACH	500	9.00	4,500.00
17	TRAFFIC CONTROL AND PROTECTION	L SUM	1	1.00	1.00
18	MODIFIED URETHANE PAVEMENT MARKING - RAISED MEDIAN	SQ FT	3000	2.89	8,670.00
Bidder's proposal for making entire improvements				\$421,891.00	

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

AGENDA MEMO
Municipal Services Committee
March 22, 2021

ISSUE STATEMENT

Approval of a [resolution](#) authorizing the following 1A-10A, Private Property Rear Yard Storm Water Management Assistance Projects for:

- 1A. Project FYE22-17** – Alabama Ave & Chestnut Ln in an amount not to exceed \$16,018, (City Cost \$7,931 Resident Reimbursement \$8,087)
- 2A. Project FYE22-20** – Arrow Ln. in an amount not to exceed \$17,520, (City Cost \$12,389 Resident Reimbursement \$5,131)
- 3A. Project FYE22-21** – Brompton Dr. & Brunswick Rd. & Dartmouth Ln. in an amount not to exceed \$4,454, (City Cost \$3,454 Resident Reimbursement \$1,000)
- 4A. Project FYE22-22** – Farmingdale Dr. & Glen Ln. in an amount not to exceed \$8,225, (City Cost \$5,419 Resident Reimbursement \$2,806)
- 5A. Project FYE22-23** – 71st St. & 72nd St. & Bentley Ave. in an amount not to exceed \$24,605, (City Cost \$13,083 Resident Reimbursement \$11,522)
- 6A. Project FYE22-24** – Willow Creek Ln. & Winterberry Ln. in an amount not to exceed \$17,084, (City Cost \$12,063 Resident Reimbursement \$5,021)
- 7A. Project FYE22-25** – Iroquois Ln. & Sleepy Hollow Ln. in an amount not to exceed \$25,386, (City Cost \$13,552 Resident Reimbursement \$11,834)
- 8A. Project FYE22-26** – Exner Rd. & Summit Rd. in an amount not to exceed \$9,201, (City Cost \$4,921 Resident Reimbursement \$4,280)
- 9A. Project FYE22-27** – Country Ln. & Walnut Dr. in an amount not to exceed \$19,741 (City Cost \$14,055 Resident Reimbursement \$5,686)
- 10A. Project FYE22-29** – Evergreen Ln. in an amount not to exceed \$6,412, (City cost \$4,059 Resident Reimbursement \$2,353)

For further cost breakdowns, see attached spreadsheet labeled as [Attachment A](#). (Please note the amounts above have been rounded to the nearest dollar.)

BACKGROUND

Throughout the year, the City receives complaints regarding drainage issues within the rear lot lines/easements. The complaints are due to standing water that stems from active sump pumps, grading issues and mature landscaping. The areas further stay saturated throughout the season, thereby making it difficult to mow and maintain these areas and further creates conditions for mosquito breeding. The City's Private Property-Rear Yard Storm Water Management Assistance Policy or further referred to as the *Rear Yard Drainage Program* allows residents, multifamily, commercial property owners and the City to work together in resolving these nuisance ponding

and drainage issues. The projects would rid the area of the nuisance ponding, and allow for positive storm water conveyance within the rear yard easement.

The following projects are an extension of this year's *Rear Yard Drainage Program*. Please recall the first 10 projects were approved on February 1, 2021 and are pending budget approval. The proposed projects labeled as 1A-10A are the next 10 projects. Recently, final updated letters have been sent to the residents regarding the project and costs. The Staff will be forwarding an additional set of proposed projects pending survey results.

The scope of the projects consist of the following work:

- City Staff Field Layout
- Purchase of infrastructure materials
- Outsource of Installation of Infrastructure and Restoration - City Council awarded vendor JC Landscaping and Tree Services.

The proposed expenditure would be expended from the following line account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 21/22 BUDGET	PROPOSED EXPENDITURE	RESIDENT REIMBURSEMENT	CITY COST	ACCOUNT BALANCE
01-30-4374	DRAINAGE ASSISTANCE PROJECTS	\$ 282,189	\$ 148,646	\$ 57,721	\$ 191,264	\$ 133,543

STAFF RECOMMENDATION

Staff recommends approval of a resolution authorizing Rear Yard Storm Water Management Assistance Projects.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the April 5, 2021, City Council for formal approval. Pending budget consideration, this item will be completed upon available funding.

<u>Project/Name</u>	<u>Street Addresses</u>	<u>Project Cost- Estimate</u>	<u>City Contribution Estimate</u>	<u>Resident Reimbursement Estimate</u>	<u>*EASEMENT REQUIRED NON PARTICIPATING FUNDING</u>	<u>Total Resident Reimbursement Estimate</u>
FYE22-17	Alabama Ave - Chestnut Ln	\$ 16,017.66	\$ 7,930.60	\$ 8,087.06	\$ -	\$ 8,087.06
FYE22-20	Arrow Ln	\$ 17,519.99	\$ 12,389.17	\$ 5,130.82	\$ -	\$ 5,130.82
FYE22-21	Brompton Dr - Brunswick Rd - Dartmouth Ln	\$ 4,454.23	\$ 3,454.23	\$ 1,000.00	\$ -	\$ 1,000.00
FYE22-22	Farmingdale Dr - Glen Ln	\$ 8,224.75	\$ 5,418.55	\$ 2,806.20	\$ 750.00	\$ 3,556.20
FYE22-23	71st St - 72nd St - Bentley Ave	\$ 24,604.79	\$ 13,082.87	\$ 11,521.92	\$ 750.00	\$ 12,271.92
FYE22-24	Willow Creek Ln - Winterberry Ln	\$ 17,084.34	\$ 12,063.25	\$ 5,021.09	\$ -	\$ 5,021.09
FYE22-25	Iroquois Ln & Sleepy Hollow Ln	\$ 25,385.67	\$ 13,551.39	\$ 11,834.28	\$ -	\$ 11,834.28
FYE22-26	Exner Rd - Summit Rd	\$ 9,200.88	\$ 4,920.56	\$ 4,280.32	\$ -	\$ 4,280.32
FYE22-27	Country Ln - Walnut Dr	\$ 19,741.25	\$ 14,055.01	\$ 5,686.24	\$ -	\$ 5,686.24
FYE22-29	Evergreen Ln	\$ 6,412.01	\$ 4,059.01	\$ 2,353.00	\$ -	\$ 2,353.00
	TOTALS	\$ 148,645.57	\$ 90,924.64	\$ 57,720.93	\$ 1,500.00	\$ 59,220.93

* not included in total-easement must be paid prior to project commencement

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE FOLLOWING PRIVATE PROPERTY REAR YARD STORM WATER MANAGEMENT ASSISTANCE PROJECTS:

- 1A. PROJECT FYE22-17 – ALABAMA AVE & CHESTNUT LN IN AN AMOUNT NOT TO EXCEED \$16,018, (CITY COST \$7,931 RESIDENT REIMBURSEMENT \$8,087)
- 2A. PROJECT FYE22-20 – ARROW LN. IN AN AMOUNT NOT TO EXCEED \$17,520, (CITY COST \$12,389 RESIDENT REIMBURSEMENT \$5,131)
- 3A. PROJECT FYE22-21 – BROMPTON DR. & BRUNSWICK RD. & DARTMOUTH LN. IN AN AMOUNT NOT TO EXCEED \$4,454, (CITY COST \$3,454 RESIDENT REIMBURSEMENT \$1,000)
- 4A. PROJECT FYE22-22 – FARMINGDALE DR. & GLEN LN. IN AN AMOUNT NOT TO EXCEED \$8,225, (CITY COST \$5,419 RESIDENT REIMBURSEMENT \$2,806)
- 5A. PROJECT FYE22-23 – 71ST ST. & 72ND ST. & BENTLEY AVE. IN AN AMOUNT NOT TO EXCEED \$24,605, (CITY COST \$13,083 RESIDENT REIMBURSEMENT \$11,522)
- 6A. PROJECT FYE22-24 – WILLOW CREEK LN. & WINTERBERRY LN. IN AN AMOUNT NOT TO EXCEED \$17,084, (CITY COST \$12,063 RESIDENT REIMBURSEMENT \$5,021)
- 7A. PROJECT FYE22-25 – IROQUOIS LN. & SLEEPY HOLLOW LN. IN AN AMOUNT NOT TO EXCEED \$25,386, (CITY COST \$13,552 RESIDENT REIMBURSEMENT \$11,834)
- 8A. PROJECT FYE22-26 – EXNER RD. & SUMMIT RD. IN AN AMOUNT NOT TO EXCEED \$9,201, (CITY COST \$4,921 RESIDENT REIMBURSEMENT \$4,280)
- 9A. PROJECT FYE22-27 – COUNTRY LN. & WALNUT DR. IN AN AMOUNT NOT TO EXCEED \$19,741 (CITY COST \$14,055 RESIDENT REIMBURSEMENT \$5,686)
- 10A. PROJECT FYE22-29 – EVERGREEN LN. IN AN AMOUNT NOT TO EXCEED \$6,412, (CITY COST \$4,059 RESIDENT REIMBURSEMENT \$2,353)

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to approve the Private Property Rear Yard Storm Water Management Assistance Projects: 1A. Project FYE22-17 – Alabama Ave & Chestnut Ln in an amount not to exceed \$16,018, (City Cost \$7,931 Resident Reimbursement \$8,087), 2A. Project FYE22-20 – Arrow Ln. in an amount not to exceed \$17,520, (City Cost \$12,389 Resident Reimbursement \$5,131), 3A. Project FYE22-21 –

RESOLUTION NO. _____

Brompton Dr. & Brunswick Rd. & Dartmouth Ln. in an amount not to exceed \$4,454, (City Cost \$3,454 Resident Reimbursement \$1,000), 4A. Project FYE22-22 – Farmingdale Dr. & Glen Ln. in an amount not to exceed \$8,225, (City Cost \$5,419 Resident Reimbursement \$2,806), 5A. Project FYE22-23 – 71st St. & 72nd St. & Bentley Ave. in an amount not to exceed \$24,605, (City Cost \$13,083 Resident Reimbursement \$11,522), 6A. Project FYE22-24 – Willow Creek Ln. & Winterberry Ln. in an amount not to exceed \$17,084, (City Cost \$12,063 Resident Reimbursement \$5,021), 7A. Project FYE22-25 – Iroquois Ln. & Sleepy Hollow Ln. in an amount not to exceed \$25,386, (City Cost \$13,552 Resident Reimbursement \$11,834), 8A. Project FYE22-26 – Exner Rd. & Summit Rd. in an amount not to exceed \$9,201, (City Cost \$4,921 Resident Reimbursement \$4,280), 9A. Project FYE22-27 – Country Ln. & Walnut Dr. in an amount not to exceed \$19,741 (City Cost \$14,055 Resident Reimbursement \$5,686), 10A. Project FYE22-29 – Evergreen Ln. in an amount not to exceed \$6,412, (City cost \$4,059 Resident Reimbursement \$2,353).

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**MINUTES
CITY OF DARIEN
MUNICIPAL SERVICES COMMITTEE MEETING
February 22, 2021**

PRESENT: Alderman Thomas Belczak -Chairman, Alderman Eric Gustafson,
Alderman Joseph Kenny, Mayor Joe Marchese, Dan Gombac – Director,
Elizabeth Lahey - Secretary

ABSENT: None

ESTABLISH QUORUM

Chairperson Thomas Belczak called the meeting to order at 7:00 p.m. This was a Zoom call and City Staff was present at the City of Darien City Hall, 1702 Plainfield Road, Darien, Illinois. Chairperson Belczak declared a quorum present.

OLD BUSINESS

a. Resolution – Approving the services for a Code Enforcement Officer

Mr. Dan Gombac, Director reported that the Committee received the resume for the Code Enforcement Officer. He reported that a matrix of the adjacent communities was also provided and hiring a Code Enforcement Officer is moving in the right direction. He further reported that this position is meant to be proactive and that the officer will work with the community.

There was no one in audience wishing to present public comment.

Alderman Kenny made a motion, and it was seconded by Alderman Gustafson to approve a Resolution approving the services for Code Enforcement Officer.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

NEW BUSINESS

a. Resolution - Authorizing the Mayor to accept a proposal from Christopher B. Burke Engineering, Ltd. for the professional design services related to the Construction Layout Services for the geometrical reconfiguration of 67th Street-adjacent to the western leg of Clarendon Hills Road in an amount not to exceed \$5,000.

Mr. Dan Gombac, Director reported that this is for the professional services of Christopher B. Burke Engineering, Ltd. He reported that staff does not have the capability of performing the work.

Alderman Gustafson made a motion, and it was seconded by Alderman Kenny to approve a Resolution authorizing the Mayor to accept a proposal from Christopher B. Burke Engineering, Ltd. for the professional design services related to the Construction Layout Services for the geometrical reconfiguration of 67th Street-

adjacent to the western leg of Clarendon Hills Road in an amount not to exceed \$5,000.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

b. Resolution - Illinois Department of Transportation authorizing the expenditure of Motor Fuel Tax Funds.

Mr. Dan Gombac, Director reported that the City of Darien utilizes Motor Fuel Tax Funds (MFT) for expenditures related to various street maintenance functions. He reported that the funding provides for expenditures for such items as salaries, the purchase of rock salt, cold and hot bituminous surface mixes, and storm sewer related items, various aggregate materials, and road striping.

Mr. Gombac reported that because MFT funds are utilized, the City Council is required to adopt a resolution authorizing the expenditure of the proposed funding related to the general maintenance items.

There was no one in the audience wishing to present public comment.

Alderman Kenny made a motion, and it was seconded by Alderman Gustafson to approve a Resolution - Illinois Department of Transportation authorizing the expenditure of Motor Fuel Tax Funds.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

c. Resolution - Illinois Department of Transportation authorizing the expenditure of Rebuild Illinois Bonds Program funds.

Mr. Dan Gombac, Director reported that in June 2019 Governor Pritzker signed Rebuild Illinois (RBI) Capital Plan to fund transportation projects and improvements, along with many other investments. He reported that is a grant made from bond sale proceeds that must be deposited and tracked separately as RBI spends.

Mr. Gombac reported that the money received may be over a million dollars to be spent within the year. He reported that there are criteria on how the funds are used.

There was no one in the audience wishing to present public comment.

Alderman Gustafson made a motion, and it was seconded by Alderman Kenny to approve a Resolution - Illinois Department of Transportation authorizing the expenditure of Rebuild Illinois Bonds Program funds.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

d. Resolution – Approval allowing the City of Darien to perform maintenance and emergency work on City owned infrastructure on State of Illinois Highway System, for a period May 1, 2021 through April 30, 2023.

Mr. Dan Gombac, Director reported that the Illinois Department of Transportation mandates that a surety bond is secured for construction activity on all state-owned highways which also includes Frontage Roads. He reported that the City owns and maintains infrastructure on sections of the Frontage Roads such as watermains, sidewalks and limited storm sewers. He further reported that the Resolution allows the City to perform construction maintenance activities without the need of a surety bond through said resolution.

Mr. Gombac reported that the City will continue to be required to submit permits for maintenance or emergency repairs of City owned infrastructure.

There was no one in the audience wishing to present public comment.

Alderman Belczak made a motion, and it was seconded by Alderman Gustafson to approve a Resolution allowing the City of Darien to perform maintenance and emergency work on City owned infrastructure on State of Illinois Highway System, for a period May 1, 2021 through April 30, 2023.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- e. Resolution - Accepting the unit price proposal for analytical soil testing fees from Clean Soils Consulting, LLC at the proposed unit prices waste for a period of May 1, 2021 through April 30, 2022.**

Mr. Dan Gombac, Director reported that during the year, the department generates excavated materials from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. He reported that a law is in place requiring the EPA to propose rules to establish technical requirements and set operating standards for uncontaminated soil fill operations; and develop standards for the maximum allowable concentrations of chemical constituents in uncontaminated soil generated during construction or demolition activities and used as fill material.

Mr. Gombac reported that a new vendor was awarded the bid.

There was no one in the audience wishing to present public comment.

Alderman Kenny made a motion, and it was seconded by Alderman Gustafson to approve a Resolution accepting the unit price proposal for analytical soil testing fees from Clean Soils Consulting, LLC at the proposed unit prices waste for a period of May 1, 2021 through April 30, 2022.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- f. Resolution - Preliminary approval for the purchase, removal, and installation of 33 Street Lights by Rag's Electric, Inc. within the Woodland Subdivision at a cost not to exceed \$71,200.**

Mr. Dan Gombac, Director reported that the Woodlands Subdivision was constructed in the mid to late 1980's and that the existing streetlights are approximately 36 years in age and require removal and replacement due to rust and parts that are no longer available.

He reported that the HOA President requested that the City not utilize our standard 25-foot poles consisting of concrete or aluminum and further requested to match the existing or match the streetlights installed by the HOA. He reported that staff has informed the HOA President that the City would review costs compared to the City's standards for any potential cost share.

Mr. Gombac reported that staff negotiated a 10% discount and that the pricing is good for the project.

There was no one in the audience wishing to present public comment.

Alderman Kenny made a motion, and it was seconded by Alderman Gustafson to approve a Resolution for preliminary approval for the purchase, removal, and installation of 33 Street Lights by Rag's Electric, Inc. within the Woodland Subdivision at a cost not to exceed \$71,200.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- g. Resolution - Authorizing the Mayor and City Clerk to extend the Roadside Ditch Maintenance contract unit prices between the City of Darien and Scorpio Construction Corporation as it relates to the 67th Street geometrical roadway reconfiguration, 67th Street and Clarendon Hills Road, for the removal and replacement of storm sewer pipes, structures and grading in an amount not to exceed \$40,000.**

Mr. Dan Gombac, Director reported that this is the proposed project that was scheduled for last year and due to the pandemic was postponed. He reported that Scorpio Construction was the awarded vendor for the Neighborhood Ditch Projects. He further reported that staff recently reached out to Scorpio Construction and inquired whether they would honor the unit prices from the 2019 contract as it relates to the 67th Street project.

Mr. Gombac reported that Scorpio Construction Corporation has agreed to hold their unit pricing except for a mobilization cost of \$3,500 (\$1,750 equipment in and \$1,750 equipment out) and that staff agrees with the mobilization cost as a standard in the industry as it relates to mobilizing machinery and equipment.

There was no one in the audience wishing to present public comment.

Alderman Belczak made a motion, and it was seconded by Alderman Kenny to approve a Resolution authorizing the Mayor and City Clerk to extend the Roadside Ditch Maintenance contract unit prices between the City of Darien and Scorpio Construction Corporation as it relates to the 67th Street geometrical roadway reconfiguration, 67th Street and Clarendon Hills Road, for the removal and replacement of storm sewer pipes, structures and grading in an amount not to exceed \$40,000.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

h. Minutes – January 25, 2021 Municipal Services Committee

Alderman Kenny made a motion, and it was seconded by Alderman Gustafson approval of the January 25, 2021 Municipal Services Committee Meeting Minutes.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

DIRECTOR'S REPORT

Mr. Dan Gombac, Director reported that he is hopeful that the City will receive a FEMA reimbursement from the storms. He reported that the salt inventory is adequate and that they may be slightly over budget.

NEXT SCHEDULED MEETING

Chairperson Belczak announced that the next meeting is scheduled for Monday, March 22, 2021.

ADJOURNMENT

With no further business before the Committee, Alderman Gustafson made a motion, and it was seconded by Alderman Kenny to adjourn. Upon voice vote, THE MOTION CARRIED unanimously, and the meeting adjourned at 7:39 p.m.

RESPECTFULLY SUBMITTED:

**Thomas Belczak
Chairman**

**Eric Gustafson
Alderman**

**Joseph Kenny
Alderman**