RESOLUTION NO.

RESOLUTION ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF A CONTRACT WITH DUNN COMPANY, A DIVISION OF TYROLT, INC. FOR COUNTRY CLUB AND AIRPORT ROAD RECONSTRUCTION, CITY PROJECT 2021-33

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DECATUR, ILLINOIS:

- Section 1. That the tabulation of bids received for City Project 2021-33, Country Club and Airport Road Reconstruction project be, and they are hereby, received and placed on file.
- Section 2. That the bid of Dunn Company, a Division of Tyrolt, Inc. be accepted, and a contract awarded accordingly, and that said contract between Dunn Company and the City of Decatur is for a total amount of \$2,000,000.00.
- Section 3. That the Mayor and City Clerk be, and they are hereby authorized and directed to execute a contract between the City of Decatur, Illinois, and Dunn Company, a Division of Tyrolt, Inc., attached hereto as Exhibit A and made a part hereof, for said plan, in the amount of \$2,000,000.00.

PRESENTED and ADOPTED this 2nd day of August, 2021.

	Julie Moore Wolfe, Mayor
ATTEST:	
Kim L. Althoff, City Clerk	-



Of Of	nois Department Transportation	Local Public Agency Formal Contract Proposal
		DVNN COMPANY DIVISION OF TYPOT, THE Contractor's Name 124 N. MCNGA STEAT Street P.O. Box DEMAND, M. WS22 City State Zip Code
	STATE O	F ILLINOIS
	COUNTY OF Macon	
	City of Decatur	
	(Name of City, Village	, Town or Road District)
	FOR THE IMP	ROVEMENT OF
	STREET NAME OR ROUTE NO. Airpo	
	SECTION NO. 21-00 TYPES OF FUNDS Rebui	
	TIPES OF FUNDS REDUI	id IIIIIOIS Fulius
SPECIFICATION	IS (required) PLANS (required)	
de	For Municipal Projects Submitted/Approved/Passed esident of Board of Trustees Municipal Official 6-29-21 Date	Department of Transportation Released for bid based on limited review MMMB Regional Engineer Date 07/0/21
For Co	unty and Road District Projects	
10.00	Submitted/Approved	
	Highway Commissioner	
	Date	
	Submitted/Approved	
County	y Engineer/Superintendent of Highways	
	Date	
Note: All proposa when bids are pro	al documents, including Proposal Guaranty Checks	or Proposal Bid Bonds, should be stapled together to prevent loss

BLR 12200 (01/08/14)

County	Macon
Local Public Agency	City of Decatur
Section Number	21-00133-00-PV

NOTICE TO BIDDERS	Local Public Agency City of Decatur				
HOTIOL TO DIDDLING	Section Number 2	1-00133-00-PV			
etr es	Route F	AU 7452			
Sealed proposals for the improvement described below will be rec					
1 Gary K. Anderson Plaza, Decatur, IL 62523	until 10:00 a.m. or	n July 21, 2021			
Address	Time	Date			
Sealed proposals will be opened and read publicly at the office of	Engineering (3rd Floo	r)			
1 Gary K. Anderson Plaza, Decatur, IL 62523	at 10:00 a.m. or	n July 21, 2021			
Address	Time	Date			
DESCRIPTION	OF WORK				
Name Country Club and Airport Rd Reconstruction	Length: 2763.00	feet (0.52 miles)			
Location Airport/Country Club Rd					
Proposed Improvement Remove and replace pavement with either for	all depth concrete or full depth aspl	halt pavement.			
Remove and replace medians and islands. Catch basin relocations and otl	her utility adjustments will be nece	ssary.			
Plans and proposal forms will be available in the office of _De	ecatur Blueprint, Inc., 230 W. Wood	d Street			
December II 62523	IDOT Cartificate of Elicibility	v. Doguinad			

2. Prequalification

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

Address

- 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.
- The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. BLR 12200: Local Public Agency Formal Contract Proposal
 - b. BLR 12200a Schedule of Prices
 - c. BLR 12230: Proposal Bid Bond (if applicable)
 - d. BLR 12325: Apprenticeship or Training Program Certification (do not use for federally funded projects)
 - BLR 12326: Affidavit of Illinois Business Office
- 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.
- 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.
- 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.
- 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.

PROPOSAL

County Macon

Local Public Agency City of Decatur

Section Number 21-00133-00-PV

	Route FAU 7452
1 .	Proposal of DUNN COMPANY, A DIVISION OF TYPOLT, INC.
7	for the improvement of the above section by the construction of Country Club and Airport Rd Reconstruction,
	City Project 2021-33. Reconstruction of existing road with either full depth concrete or
	full depth asphalt pavement.
	a total distance of <u>2763.00</u> feet, of which a distance of <u>2763.00</u> feet, (0.523 miles) are to be improved.
2.	The plans for the proposed work are those prepared by City of Decatur Engineering Division
	and approved by the Department of Transportation onJuly 1, 2021
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
6.	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:
	City of Decatur Treasurer of
	The amount of the check is BID BOND IS ATTACHED (—).
7.	In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number 21-00133-00-PV
8.	The successful bidder at the time of execution of the contract <u>will</u> 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 or check shall be forfeited to the Awarding Authority.
9.	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 product 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.
10.	A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11.	The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
12.	The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, 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.



SCHEDULE OF PRICES

A bid will be declared unacceptable if neither a unit price nor total price is shown.

County Macon

Local Public Agency City of Decatur

Sectiom 21-00133-00-PV

Route FAU 7452

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)

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Bid Type	Unit Price	Total
	Base Bid		·····			
42300201	HIGH-EARLY STRENGTH PCC DRIVEWAY, 6 INCH	SQ YD	43	Base Bid	105.00	4,515.6
42400200	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SQ FT	755.5	Base Bid	14.70	11,105.
42400800	DETECTABLE WARNINGS	SQ FT	60	Base Bid	38.33	2,299.
44000100	PAVEMENT REMOVAL	SQ YD	12216	Base Bid	19.18	234,302.
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	54	Base Bid	23.10	1,247.
44000600	SIDEWALK REMOVAL	SQ FT	652	Base Bid	5.88	3,833
44001700	COMBINATION CONCRETE CURB AND GUTTER REM AND REPLACE	FOOT	2269	Base Bid	67.73	153,679.
44003100	MEDIAN REMOVAL	SQ FT	5000	Base Bid	7.67	38,350
60207105	CATCH BASIN, TYPE C WITH NEW TYPE 3 FRAME AND GRATE	EACH	2	Base Bid	3,412.50	6,825.
60250200	CATCH BASIN TO BE ADJUSTED	EACH	17	Base Bid	840.00	14,280
60250400	CATCH BASIN TO BE ADJUSTED W/ NEW TYPE 1 FRAME, OPEN LID	EACH	3	Base Bid	3,753.75	11,261
60250600	CATCH BASIN TO BE ADJUSTED W/ NEW TYPE 3 FRAME AND GRATE	EACH	1	Base Bid	2,887.50	2,887
60255500	MANHOLES TO BE ADJUSTED	EACH	4	Base Bid	1,837.50	7,350
60255800	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	8	Base Bid	3,753.75	30,030
60300410	VALVE BOX FRAMES TO BE ADJUSTED WITH NEW FRAMES	EACH	4	Base Bid	3,543.75	14,175
60500080	REMOVING CATCH BASINS TO MAINTAIN FLOW	EACH	2	Base Bid	2,835.00	5,670
60618300	CONCRETE MEDIAN SURFACE, 4"	SQ FT	5000	Base Bid	8.19	40,950
60625600	ISLAND PAVEMENT, 6 INCH	SQ YD	40	Base Bid	189.00	7,560
60625900	PCC RAMPED MEDIAN TERMINAL	EACH		Base Bid	2,520.00	7,560
88600100	DETECTOR LOOP, TYPE I	FOOT		Base Bid	62.73	30,863
X2800001	EROSION CONTROL	LSUM		Base Bid	3,850.00	3,850
X3510140	AGGREGATE BASE COURSE, SPECIAL	TON	4174	Base Bid	25.90	108,106.
X4402800	ISLAND PAVEMENT REMOVAL	SQ YD		Base Bid	68.25	2,730
X7010100	TRAFFIC CONTROL AND PROTECTION, SPECIAL	LSUM	1	Base Bid	48,534.00	48,534
X7830060	GROOVING FOR RECESSED PAVEMENT MARKING, LETTERS & SYMBOLS	SQ FT	63	Base Bid	12.60	793
X7830074	GROOVING FOR RECESSED PAVEMENT MARKING 7"	SQ FT	2981	Base Bid	2.36	7,035
X7830078	GROOVING FOR RECESSED PAVEMENT MARKING 13"	SQ FT	1518	Base Bid	6.93	10,519
X7830090	GROOVING FOR RECESSED PAVEMENT MARKING 25"	SQ FT	190	Base Bid	15.75	2,992
	Subtotal for Base Bid					813,307.7

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Bid Type	Unit Price	Total
35200600	Alternate A: Concrete F	Ouvernent CU YD	2715	Alternate A	No Bid	No Bid
40201000	AGGREGATE, TEMPORARY ACCESS	TON		Alternate A	No Bid	No Bid
42000501	PORTLAND CEMENT CONCRETE PAVEMENT, 10 INCH (JOINTED)	SQ YD	8636	Alternate A	No Bid	No Bid
42001100	HIGH-EARLY STRENGTH PCC PAVEMENT, 10 INCH	SQ YD	3580	Alternate A	No Bid	No Bid
78009000	MODIFIED URETHANE PAVEMENT MARKINGS, LETTERS & SYMBOLS	SQ FT	63	Alternate A	No Bid	No Bid
78009006	MODIFIED URETHANE PAVEMENT MARKING, 6 INCH	FOOT		Alternate A	No Bid	
78009012	MODIFIED URETHANE PAVEMENT MARKING, 12 INCH	FOOT	1401	Alternate A	No Bid	No Bid
78009024	MODIFIED URETHANE PAVEMENT MARKING, 24 INCH	FOOT	91	Alternate A	No Bid	No Bid
	Subtotal for Alternate A					No Bid
				<u> </u>		
35200600	Alternate B: Hot-Mix-Asphalt P EARTH EXCAVATION	avement ICU YD	T 2726	Alternate B	29.04	108,464.40
40201000	AGGREGATE, TEMPORARY ACCESS	TON	1	Alternate B	48.95	52,963.90
40600290	BITUMINOUS MATERIAL (TACK COAT)	POUND	5500	Alternate B	0,80	4,400.00
40603085	HOT-MIX ASPHALT BINDER COURSE, IL-19, N70	TON	7525	Alternate B	96.20	
40603340	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	1369	Alternate B	115.03	723,905.00 157,476.07
78000100	THERMOPLASTIC PAVEMENT MARKINGS, LETTERS & SYMBOLS	SQ FT	63	Alternate B	7.88	496.44
78000400	THERMOPLASTIC PAVEMENT MARKING, 6 INCH	FOOT		Alternate B	1.95	9,964.50
78000600	THERMOPLASTIC PAVEMENT MARKING, 12 INCH	FOOT	1401	Alternate B	3.91	5,477.91
78000650	THERMOPLASTIC PAVEMENT MARKING, 24 INCH	FOOT	91	Alternate B	7.88	717.08
Z0033700	LONGITUDINAL JOINT SEALANT	FOOT	2763	Alternate B	5.20	14,367.60
	Subtotal for Alternate B					1,078,232.90
	Grand Total for Base Bid + Alt. B	 				1,891,540.67
						
		 				
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Bidder's Proposal for making Entire Improvements

Item No.	ltems	Unit	Quantity	Bid Type	Unit Price	Total
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CONTRACTOR CERTIFICATIONS

County	Macon	
Local Public Agency	City of Decatur	
Section Number	21-00133-00-PV	
Route	FAU 7452	

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

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

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

- 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 of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
- 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 I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

	County	Macon
SIGNATURES		City of Decatur
J		21-00133-00-PV
	Route	FAU 7452
(If an individual)		
Signature of Bidder		
Business Address		
(If a partnership)		
	1	
Signed By	1	
Business Address	4	
Inset Names and Addressed of All Partners		
inset Names and Addressed of All Partners		
	Marine Table 1985	
(If a corporation)	6	
Corporate Name	DUNG COMPANY, A	DIVISION OF TYPULT FIN
Signed By	Davill. Tr	olt
	DAVISW. TYPOGO, P	resident
Business Address	124 N. MER	CER ST.
	DENOTUP, FR	U 1900
	DMIN OF TH	10.21
President	DRAILS M.	POVI
Insert Names of Officers President Secretary Treasurer	ROBERT E.	アルトア
Traceurer	Darin M.	PEIN
reasurer	(NICALI)	
$(\Lambda \Lambda \Lambda) \Lambda \Lambda$		
Attest:		+
DAND M. PECK AST Secretary		



Local Agency Proposal Bid Bond

· Pr				Route	FAU 7452
				County	Macon .
1		RETURN WITH	BID	Local Agency	City of Decatur
				Section	21-00133-00-PV
			BID BOND		• • • • • • • • • • • • • • • • • • • •
WE	Dunn Company, a divis	sion of Tyrolt, Inc.			as PRINCIPAL,
and	United Fire & Casualty	Company			as SURETY.
are held jo	nt specified in the proposal d	ound unto the above Local Agen ocuments in effect on the date of and assigns, jointly pay to the l	of invitation for b	ids whichever is the lesser su	sum of 5% of the total bid price, or for um. We bind ourselves, our heirs,
WHER through its	EAS THE CONDITION OF To awarding authority for the conditions are the conditions.	THE FOREGOING OBLIGATION CONSTRUCTION OF the Work designation of the work designation	N IS SUCH that, ted as the above	the said PRINCIPAL is submessection.	nitting a written proposal to the LA acting
shall within of the requ	n fifteen (15) days after awar pired insurance coverage, all	rd enter into a formal contract, fu	urnish surety gua pecifications for	aranteeing the faithful perform Road and Bridge Construction	signated section and the PRINCIPAL nance of the work, and furnish evidence on and applicable Supplemental
preceding with all co	paragraph, then the LA actir urt costs, all attorney fees, a	ng through its awarding authority nd any other expense of recove	y shall immediat ry.	ely be entitled to recover the	any requirements set forth in the full penal sum set out above, together
		aid PRINCIPAL and the said SU day of July, 2021	RETY have cau	sed this instrument to be sign	ned by their
			Principal	_	
Dunn Cor	mpany, a division of Tyro	It, Inc.	•		
By: David I	M Peck, CFO (Signature	è and Titte)	Ву:		pany Name) ure and Title)
(If PRIN	ICIPAL is a joint venture of t	wo or more contractors, the con	npany names, a	nd authorized signatures of e	ach contractor must be affixed.)
			Surety	111 / 111	,
United Fir	re & Casualty Company		By:	Mulut. All	
	(Name of Su	rety)	Blake E Allis	on Attorney-in-Fact (Signature o	f Attomey-in-Fact)
COUNTY	a a film on aw	a No	stany Public in	and for said county,	
do hereby	certify that		Peck & Blake E		
1		(Insert names	of individuals sign	ning on behalf of PRINCIPAL & S	
SURETY, a	ich personally known to me f appeared before me this day ct for the uses and purposes	in person and acknowledged re	names are subs espectively, that	cribed to the foregoing instrui they signed and delivered sa	ment on behalf of PRINCIPAL and aid instruments as their free and
	Given under my	hand and notarial seal this	21st	day of July, 2021	OFFICIAL SEAL
My comm	ission expires May 7, 2	023	Math	osino & At	CATHERINE LATER
in, comm	addicti expires	900 Maria	MINO	(Notary F	Public, STATE OF ILLING Public, MY COMMISSION EXPIRES MAY, 07, 20
			RONIC BID BO	7110	
The Prince an electro the Princip venture of	ipal may submit an electr nic bid bond ID code and pal and Surety are firmly	signing below, the Principal	pleting the about it is ensuring the conditions of	ove section of the Propose e identified electronic bid the bid bond as shown at	al Bid Bond Form. By providing bond has been executed and pove. (If PRINCIPAL is a joint
	network Pid Pand ID Co. 1				
Ele	ectronic Bid Bond ID Code			(Company/Bidder Name)	
		-		(Signature and Title)	Date
				/ 3	



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA CERTIFIED COPY OF POWER OF ATTORNEY

(original on file at Home Office of Company - See Certification)

Inquiries: Surety Department 118 Second Ave SE Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

KEVIN J BREHENY, RANDY S CANNADY, TIM R PATTON, JAMES D. MORGASON, DANIEL A MARTINI, BLAKE E ALLISON, RANDY S TAYLOR, ASHLYN B. TUCKER, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$40,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of United Fire & Casualty Company, United Fire & Indenmity Company, and Financial Pacific Insurance Company.

"Article VI - Surety Bonds and Undertakings"

Section 2, Appointment of Attomey-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set of forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.







IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 15th day of November, 2017

UNITED FIRE & CASUALTY COMPANY UNITED FIRE & INDEMNITY COMPANY FINANCIAL PACIFIC INSURANCE COMPANY

By: Tennis & Kichns

State of Iowa, County of Linn, ss:

On 15th day of November, 2017, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Patti Waddell Iowa Notarial Seal Commission number 713274 My Commission Expires 10/26/2022 Fatti Wallell
Notary Public
My commission expires: 10/26/2022

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations

this 21st day of July , 20 21







By: May A Butsch
Assistant Secretary,

UF&C & UF&I & FPIC



Apprenticeship or Training Program Certification

	Return with Bid	Route County Local Agency Section	_FAU 7452 _Macon _Citv of Decatur _21-00133-00-PV				
All cor	ntractors are required to comple	ete the following certificati	on:				
⊠ For t	this contract proposal or for all groups	s in this deliver and install propo	osal.				
☐ For t	the following deliver and install group	s in this material proposal:					
Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidders' subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:							
I.	Except as provided in paragraph IV individual or as part of a group prograppe of work or craft that the bidder was a second control of the co	ram, in an approved apprentice	ship or training program applic				
II.	The undersigned bidder further certi submitted for approval either (A) is, or training program; or (B) will, prior participation in an approved apprent	at the time of such bid, participa to commencement of performa	ating in an approved, applicablence of work pursuant to this co	e apprenticeship ontract, establish			
III.	The undersigned bidder, by inclusion sponsor holding the Certificate of Reparticipant and that will be performed subcontracted shall be included and craft job category for which there is not the subcontracted shall be included and craft job category for which there is not successful to the subcontracted shall be included and craft job category for which there is not successful to the subcontracted shall be included and craft job category for which there is not successful to the subcontracted shall be included and craft job category for which there is not subcontracted shall be included and craft job category.	egistration for all of the types of d with the bidder's employees. l listed as subcontract work. Th	work or crafts in which the bid- Types of work or craft that will e list shall also indicate any type	der is a be			
	PLEASE SEE ATT & TRAINING PR	SANTED DUNN C		MILESHIP			



APPRENTICESHIP & TRAINING PROGRAMS

Dunn Company is a participant in the following Apprenticeship & Training Programs:

Laborers:

United States Department of Labor – Bureau of Apprenticeship approved Apprentice & Training Program for the trade of Construction Craft Laborer through the Laborers' International Union of North America and Illinois Laborers & Contractors Joint Apprenticeship & Training Program, R.R. 3, Mt. Sterling, IL 62353

Operators:

Apprenticeship and Skill Improvement Program, Operating Engineer Local #150, 19800 W. South Arsenal Road, Wilmington, IL 60481

Peoria Operating Engineers Area Joint Apprenticeship Committee, Local #649, 6408 W. Plank Road, Peoria, IL 61804

Operating Engineers Apprenticeship and Skill Improvement Committee for Central Illinois, Local #965, 3208 Young Road, Mechanicsburg, IL 62545

International Union of Operating Engineers, Local #841, Apprenticeship and Training Program, P.O. Box 146, Universal, IN 47884

Office of Apprenticeship Training, Bureau of Apprenticeship and Training, Local #520, 516 Engineer Road, Granite City, IL 62040

International Union of Operating Engineers, Local #318 Joint Apprenticeship and Training Program, 8963 Crenshaw Road, Marion, IL 62959

Teamsters:

The Illinois Conference of Teamsters affiliated with the International Brotherhood of Teamsters, Joint Council No. 25 Training Fund.

Documentation of the above may be obtained by calling Dunn Company, (217) 429-4444.

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.
certific and sh listed. Certific and ar applica	equirements of this certification and disclosure are a material part of the contract, and the contractor shall require this cation provision to be included in all approved subcontracts. The bidder is responsible for making a complete report hall make certain that each type of work or craft job category that will be utilized on the project is accounted for and The Department at any time before or after award may require the production of a copy of each applicable cate of Registration issued by the United States Department of Labor evidencing such participation by the contractor by or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any able program sponsor be currently taking or that it will take applications for apprenticeship, training or employment the performance of the work of this contract or deliver and install proposal.
Bidder Addre	724 N. MERSERST. (Signature)



Affidavit of Illinois Business Office

	Local Public Agency Section Number	Macon City of Decatur 21-00133-00-PV FAU 7452
State of <u>Juniors</u>) ss.		,
County of MAZON)		
I, DAND W. TYPOUT of T	(City of Affiant)	(State of Affiant)
being first duly sworn upon oath, states as follows: 1. That I am the Officer or position	DUNN of Divise	ODMPANY, A N DF TYPOUT, INC.
 That I have personal knowledge of the facts he That, if selected under this proposal, Division 	COMPANY, 4	・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・
business office in the State of Illinois which will be	located in	County, Illinois.
 That this business office will serve as the prima construction contemplated by this proposal. 	ry place of employment	for any persons employed in the
That this Affidavit is given as a requirement of s Procurement Code.	state law as provided in	Section 30-22(8) of the Illinois
	Pa	in U. Frolt
	topar,	O W. TURLY PRESIDENT (Print Name of Affiant)
This instrument was acknowledged before me on	oth day of	ly . 2021.
"OFFICIAL SEAL" TIFFANY C CRAW NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 06-24-2023		
		(Signature of Notary Public)

NON-COLLUSION AFFIDAVIT RETURN WITH BID

STATE OF	hunois)
) ss	
COUNTY OF _	MAZON)

DAVID N. TUROV being first duly sworn, deposes and says that they are (sole owner, partner, president, secretary, etc.) of DINN COMPANY & DIVISION OF TUPOLITY making the foregoing bid; that such bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation; that such bid is genuine and not collusive or sham; that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that said bidder has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix any overhead, profit or cost element of such bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract or anyone interested in the proposed contract; that all statements contained in such bid are true; and, further, that said bidder has not, directly or indirectly, submitted their bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any other individual except to such person or persons as have a partnership or other financial interest with said bidder in their general business.

Subscribed and sworm to before the this May of , 2021.

(SEAL)

*The Owner reserves the right, before any award of contract is made, to require of any bidder to

*The Owned reserves the right, before any award of contract is made, to require of any bidder to whom it may make an award of the Contract, a duly executed non-collusion affidavit in the form designated above



Certificate of Eligibility

Contractor No 1550

Dunn Company

724 North Mercer Street DECATUR, IL 62522

FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED \$77,205,000.00

15A	08A	042	032	007	900	003	001
COVER & SEAL COATS (A)	AGGREGATE BASES & SURF. (A)	COLD (IN-PLACE) RECYCLING	COLD MILL, PLAN. & ROTOMILL	SOIL STABILIZATION & MOD.	CLEAN & SEAL CRACKS/JOINTS	HMA PLANT MIX	EARTHWORK
\$3,725,000	\$3,925,000	\$14,600,000	\$4,550,000	\$8,350,000	\$450,000	\$16,200,000	\$1,550,000

CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM ISSUED AT SPRINGFIELD, ILLINOIS ON 5/20/2021. 5/20/2021 7 4/30/2022 INCLUSIVE, AND SUPERSEDES ANY

Engineer of Construction

MMASSEY

ACORD*

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/13/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT Randy Taylor				
First Mid Insurance Group 1090 South Route 51	PHONE (A/C, No, Ext): (217) 859-7033 FAX (A/C, No): (217)	877-0795			
Forsyth, IL 62535	E-MAIL ADDRESS: rtaylor@firstmid.com				
	INSURER(S) AFFORDING COVERAGE	NAIC#			
	INSURER A: West Bend Mutual Insurance Company	15350			
INSURED	INSURER B:				
Dunn Company, a Division of Tyrolt Inc	INSURER C:				
724 North Mercer	INSURER D:				
Decatur, IL 62522	INSURER E:				
	INSURER F:				
COVERAGES CERTIFICATE NUMBER:	REVISION NUMBER:				

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE

ADDITIONAL POLICY EFF. POLICY EFF. POLICY FOR POLICY EFF. POLICY

INSR LTR	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMIT	rs
Α	X COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE	s 1,000,000
	CLAIMS-MADE X OCCUR		A210838	1/1/2021	1/1/2022	DAMAGE TO RENTED PREMISES (Ea occurrence)	s 500,000
	Lamina, and		P. C.			MED EXP (Any one person)	s 10,000
						PERSONAL & ADV INJURY	s 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	s 2,000,000
	POLICY X PRO- X LOC					PRODUCTS - COMP/OP AGG	s 2,000,000
L	OTHER:						\$
Α	AUTOMOBILE LIABILITY		110			COMBINED SINGLE LIMIT (Ea accident)	s 1,000,000
	X ANY AUTO		A210838	1/1/2021	1/1/2022	BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS ONLY					BODILY INJURY (Per accident)	s
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY	L. C.				PROPERTY DAMAGE (Per accident)	\$
							\$
Α	X UMBRELLA LIAB X OCCUR					EACH OCCURRENCE	\$ 10,000,000
	EXCESS LIAB CLAIMS-MADE		A210838	1/1/2021	1/1/2022	AGGREGATE	s 10,000,000
	DED X RETENTION\$ 0						S
Α	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					X PER OTH-	
	ANY PROPRIETOR/PARTNER/EXECUTIVE N	N/A	A210843	1/1/2021	1/1/2022	E.L. EACH ACCIDENT	\$ 1,000,000
	(Mandatory in NH)					E.L. DISEASE - EA EMPLOYEE	
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	
Α	Rented Equip	Į	A210838	1/1/2021	1/1/2022	Limit	690,000
Α	Installation Floater	THE PARTY OF THE P	A210838	1/1/2021	1/1/2022	Limit	35,000
		ALE PER SE					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: Country Club & Airport Road Reconstruction, Section #21-00133-00-PV, Macon County, Route FAU 7452

	CERTIFICATE HOLDER	CANCELLATION
	City of Decatur 1 Gary K. Anderson Plaza	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
D	Decatur, IL 62523	AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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Bid Clarification

Airport Road and Country Club Road

City Project 2021-33

IDOT Certificate of Eligibility

The City of Decatur would like to send a reminder that you must have an IDOT Certificate of Eligibility on file with the office of Public Works before your bid may be opened. *Please note, that if your certificate is enclosed with your bid, your bid may not be opened.*

You may submit your certificate through email to kborn@decaturil.gov until 9:30 a.m., Wednesday July 21, 2021 or you may submit it with your bid OUTSIDE of your bid envelope.

Failure to submit your IDOT Certificate of Eligibility before the time of the bid opening will result in your bid not being opened.

Should you have any questions, please contact our office at 217-424-2747.

Tiffany Craw

From:

Born, Kirsten A < KBorn@decaturil.gov>

Sent:

Friday, July 16, 2021 8:57 AM

To:

Tiffany Craw

Subject:

RE: Airport Road & Country Club Road Bid Clarification

Received, thank you!

From: Tiffany Craw <Tiffany.Craw@dunnco.com>

Sent: Friday, July 16, 2021 8:44 AM

To: Born, Kirsten A < KBorn@decaturil.gov>

Cc: Darin Lippolt < lippoltd@dunnco.com>; Matt Naber < matthew.naber@dunnco.com>; Grant T. Pyatt

<grant.pyatt@dunnco.com>

Subject: Airport Road & Country Club Road Bid Clarification

Email Security WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kirsten-

Good morning. I have attached our IDOT Certificate of Eligibility per your bid clarification request for the Airport Road and Country Club Road project.

Thanks, Tiffany

Tiffany C. Craw
Project Accountant



PAVING · MILLING · STABILIZATION

724 N. Mercer Street Decatur, IL 62522 217-425-4474 Direct Line 217-429-4444 217-429-7917 Fax NOTICE: E-MAIL TO OR FROM CITY STAFF MAY BE SUBJECT TO DISCLOSURE PURSUANT TO THE ILLINOIS FREEDOM OF INFORMATION ACT.

CONFIDENTIALITY NOTICE: This message is intended for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by email reply.

NOTICE: E-MAIL TO OR FROM CITY STAFF MAY BE SUBJECT TO DISCLOSURE PURSUANT TO THE ILLINOIS FREEDOM OF INFORMATION ACT.

CONFIDENTIALITY NOTICE: This message is intended for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by email reply.

Tiffany Craw

From:

Microsoft Outlook

To:

Born, Kirsten A

Sent:

Friday, July 16, 2021 8:44 AM

Subject:

Relayed: Airport Road & Country Club Road Bid Clarification

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

Born, Kirsten A (KBorn@decaturil.gov)

Subject: Airport Road & Country Club Road Bid Clarification



Affidavit of Availability For the Letting of ______7/21/2021

(Letting date)

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

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

Part I. Work Under Contract

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

	1 1	2	3	4	Awards Pending	
Contract Number	Johns Hill School	Assumption Sanitary	Lincoln CSO	IDOT 95892	IDOT 93765	
Contract With	O' Shea Builders	Petersburg P&H	Plocher Construction	Kinney Contractors	Diamond	
Estimated Completion Date	12/21	12/21	12/21	12/21	10/21	
Total Contract Price	267,930.00	515,860.00	176,154.00	220,383.60	282,520.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						0.00
Uncompleted Dollar Value if Firm is the Subcontractor	267,930.00	190,860.00	176,154.00	220,383.60	282,520.00	1,137,847.60
			_	Total Value of All	Work	1,137,847.60

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

List below the uncompleted dollar value of work work subcontracted to others will be listed on the by your company. If no work is contracted, show N	reverse of this form. I	awards pending to be n a joint venture, list o	completed with your only that portion of the	wn forces. All work to be done		Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving	267,930.00	190,860.00	176,154.00	220,383.60		855,327.60
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures			:			0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing		·				0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
Stabilization						0.00
CIR					282,520.00	282,520.00
Totals	267,930.00	190,860.00	176,154.00	220,383.60	282,520.00	1,137,847.60

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

Part III. Work Subcontracted to Others

Subscribed and sworn to before me

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

1 or each contract de	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				1000	
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	0.00	0.00	0.00	0.00	0.00
I, being duly swom, do h	ereby declare this affic	davit is a true and com	ect statement relating	to ALL uncompleted of	contracts of

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

this day of, 20			
	Type or Print Name	David Peck	CFO
		Officer or Director	Title
Notary Public	 Signed		
My commission expires:			
	Company	Dunn Company	
(Notary Seal)	Address	724 N Mercer Street	
		Decatur IL 62522	



Affidavit of Availability
For the Letting of 7/21/2021

(Letting date)

Instructions: Complete this form by either typing or using black ink.

"Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

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

Part I. Work Under Contract

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

contracted, show NONE.					***************************************	1
	1	2	3	4	Awards Pending	
Contract Number	Walmart East	COD State MFT	IDOT 74A52	Spring Creek Plaza	Capital Avenue	
Contract With	Jordan Construction	City of Decatur	IDOT	Legacy Construction	Lakeland Paving	
Estimated Completion Date	10/21	11/21	9/21	10/21	8/21	
Total Contract Price	919,649.00	1,203,549.00	148,468.00	135,624.50	159,476.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		1,203,549.00	148,468.00			1,352,017.00
Uncompleted Dollar Value if Firm is the Subcontractor	919,649.00			135,624.50	159,476.00	2,352,597.10
				Total Value of All V	Vork	3.704.614.10

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

List below the uncompleted dollar value of work for Subcontracted to others will be listed on the reverse o company. If no work is contracted, show NONE.	each contract and awar f this form. In a joint ver	rds pending to be com nture, list only that port	pleted with your own fo tion of the work to be d	rces. All work one by your		Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving	919,649.00	313,687.74		105,624.50		2,194,288.84
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces			42,220.15			42,220.15
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats			106,248.00			106,248.00
Concrete Construction				30,000.00		30,000.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling		97,500.22				97,500.22
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (FDR)						0.00
Stabilization						0.00
CIR					159,476.00	441,996.00
Totals	919,649.00	411,187.96	148,468.15	135,624.50	159,476.00	2,912,253.21

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

Part III. Work Subcontracted to Others

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

	1	2	3	4	Awards Pending
Subcontractor		Bodine Electric			
Type of Work		Electrical			
Subcontract Price		62,381.00			
Amount Uncompleted		62,381.00			
Subcontractor		Burdick Plumbing			
Type of Work		Utilities			
Subcontract Price		314,803.80			
Amount Uncompleted		314,803.80			
Subcontractor		Kinney Contractors			
Type of Work		Concrete			
Subcontract Price		379,385.70			
Amount Uncompleted		379,385.70		***************************************	
Subcontractor		Varsity Striping			
Type of Work		Pavement Markings			
Subcontract Price		35,790.54			
Amount Uncompleted		35,790.54			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	792,361.04	0.00	0.00	0.

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

Subscribed and sworn to before me			
this9th day ofSeptember, 2019	·		
	Type or Print Name		
		Officer or Director	Title
Notary Public	Signed _		
My commission expires:	,		
	Company_		
(Notary Seal)	Address		
			



Affidavit of Availability For the Letting of 7/21/2021

(Letting date)

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

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	
Contract Number	IDOT 74757	Local MFT 2021	Johns Hill Neighborhood	IDOT 91603	IDOT 93770	
Contract With	UCM	City of Decatur	Romano Company	UCM	PH Broughton	
Estimated Completion Date	12/22		12/21	10/21	10/21	
Total Contract Price	183,351.00	1,120,512.69	1,387,922.75	268,740.00	452,777.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the						
Prime Contractor		392,179.44				1,744,196.44
Uncompleted Dollar Value if Firm is the						
Subcontractor	183,351.00		962,485.61	268,740.00	452,777.00	4,219,950.71
				Total Value of All	Work	5,964,147,15

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

List below the uncompleted dollar value of work Subcontracted to others will be listed on the revers company. If no work is contracted, show NONE.		Accumulated Totals				
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving		260,788.53	719,607.48			3,174,684.85
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces			45,900.00			88,120.15
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						106,248.00
Concrete Construction						30,000.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Underground Utilities						0.00
Cold Milling, Planning & Rotomilling			139,592.25			237,092.47
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (FDR)						0.00
Stabilization	183,351.00		57,385.88			240,736.88
CIR				268,740.00	452,777.00	1,163,513.00
Totals	183,351.00	260,788.53	962,485.61	268,740.00	452,777.00	5,040,395.35

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

Part III. Work Subcontracted to Others

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

	1	2	3	4	Awards Pending
Subcontractor		Kinney Contractors			
Type of Work		Concrete			
Subcontract Price		217,367.57			
Amount Uncompleted		76,078.65			
Subcontractor		Burdick Plumbing			
Type of Work		Underground Utilities			
Subcontract Price	***************************************	131,102.40			
Amount Uncompleted		45,885.84			
Subcontractor		D2K Traffic			
Type of Work		Striping			
Subcontract Price		26,932.62			
Amount Uncompleted		9,426.42			
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	0.00	131,390.91	0.00	0.00	0.0

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

Subscribed and sworn to before me			
this _8th_day ofSeptember, 2020			
	Type or Print Name		CFO
		Officer or Director	Title
Notary Public	- Signed		
My commission expires:			
	- Company	Dunn Company	
(Notary Seal)	Address	724 N Mercer St	
		Decatur, IL 62522	



Affidavit of Availability For the Letting of 7/21/2021

(Letting date)

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

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

Part I. Work Under Contract

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

				1	Ausarda Dandina	
					Awards Pending	
Contract Number	INDOT	Macon County Oil and Chip	US 30 Laporte	Ford Ridge Wind Farm	Clinton Dam Roadway	
Contract With	SR 23 Liberty	MCHD	Milestone	Barton Malow	Clinton Nuclear Plant	
Estimated Completion Date	8/21	8/21	8/21	10/21	11/21	
Total Contract Price	188,976.70	523,257.30	1,645,105.79	758,858.00	283,398.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the						
Prime Contractor		470,931.57			283,398.00	2,498,526.0
Uncompleted Dollar Value if Firm is the						
Subcontractor	188,976.70		1,645,105.79	758,858.00		6,812,891.2
				Total Value of All W	/ork	9,311,417.2

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

List below the uncompleted dollar value of work Subcontracted to others will be listed on the reverse company. If no work is contracted, show NONE.						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving					170,038.80	3,344,723.65
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		59,778.81				147,898.96
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats		411,152.76				517,400.76
Concrete Construction						30,000.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling					113,359.20	350,451.67
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (Full Depth Reclamation)						0.00
Stabilization				758,858.00		999,594.88
CIR	188,976.70		1,645,105.79			2,997,595.49
Totals	188,976.70	470,931.57	1,645,105.79	758,858.00	283,398.00	8,387,665.41

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

Part III. Work Subcontracted to Others

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

	1	the work you have sub	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					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me			
this1st day ofMarch, 2021			
	Type or Print Name	David Peck	CFO
		Officer or Director	Title
Notary Public	Signed		
My commission expires:			
	Company	Dunn Company	
(Notary Seal)	Address	724 N Mercer St	
		Decatur, IL 62522	

Affidavit of Availability For the Letting of 7/21/2021

(Letting date)

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

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	
Contract Number	Alta Farms Wind	TDOT SR18, CNV 158	John's Hill Bid A	2021 COD Annual Watermain		
Contract With	White Construction	Standard	Decatur Public Schools	Burdick Plumbing		
Estimated Completion Date	10/21	21-Oct	10/21	10/21		
Total Contract Price	3,604,383.00	753,764.00	234,250.00	618,175.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			234,250.00			2,732,776.0°
Uncompleted Dollar Value if Firm is the Subcontractor	540,657.45	753,764.00		618,175.00		8,725,487.6
				Total Value of All	Work	11,458,263.6

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

List below the uncompleted dollar value of work for Subcontracted to others will be listed on the reverse o company. If no work is contracted, show NONE.	each contract and awa f this form. In a joint ve	ards pending to be com enture, list only that port	pleted with your own fo ion of the work to be d	orces. All work one by your		Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving			234,250.00	618,175.00		4,197,148.65
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						147,898.96
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						517,400.76
Concrete Construction						30,000.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						350,451.67
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (FDR)						0.00
Stabilization	540,657.45					1,540,252.33
CIR		753,764.00				3,751,359.49
Totals	540,657.45	753,764.00	234,250.00	618,175.00	0.00	10,534,511.86

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

Part III. Work Subcontracted to Others

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

	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					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00
I, being duly sworn, do he undersigned for Federal, s or rejected and ALL estim Subscribed and sworn to b	State, County, City and ated completion dates				
thin 24-th days of	Manah	2024			

this31stday ofMarch	, 2021		
	Type or Print Name Dav	rid Peck	CFO
	**************************************	Officer or Director	Title
Notary Public	Signed		
My commission expires:			
-	Company Dun	n Company	
(Notary Seal)	Address 724	N Mercer St	
	Dec	atur, IL 62522	

Affidavit of Availability For the Letting of 7/21/2021

(Letting date)

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

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	
Contract Number	IDOT 89765	SR 38	Harrison Co Indiana Old Highway 111	IDOT 91592		
Contract With	UCM	Milestone Contractors	C&R	Open Road Paving		
Estimated Completion Date	10/21	8/21	8/21	10/21		
Total Contract Price	585,135.75	225,295.00	718,600.00	383,292.04		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor Uncompleted Dollar Value if Firm is the						2,732,776.01
Uncompleted Dollar Value if Firm is the Subcontractor	585,135.75	225,295.00	718,600.00	383,292.04		10,637,810.44
				Total Value of All	Work	13,370,586.45

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

List below the uncompleted dollar value of wor All work Subcontracted to others will be listed on t done by your company. If no work is contracted, s	he reverse of this form					Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						4,197,148.65
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						147,898.96
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						517,400.76
Concrete Construction						30,000.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	15,329.05					365,780.72
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (FDR)	569,806.70		718,600.00			1,288,406.70
Stabilization						1,540,252.33
CIR		225,295.00		383,292.04		4,359,946.53
Totals	585,135.75	225,295.00	718,600.00	383,292.04	0.00	12,446,834.65

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

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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.

i or cacir contract de	Scribed III I art I, list all	the Work you have sub	contracted 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					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price				:	
Amount Uncompleted					rak market kina dika sahara bara sa sa sahara sahara sa
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00
I, being duly sworn, do h undersigned for Federal, awarded or rejected and	, State, County, City ar	nd private work, includi	ect statement relating ing ALL subcontract w	to ALL uncompleted ovork, ALL pending low	ontracts of the bids not yet
Subscribed and sworn to b	efore me				
this14th day ofApr	il, 2021_	*			
		Type or Print Name			
			Officer or Dir	rector	Title

this14th day ofApril, 2021	*		
	Type or Print Name		
		Officer or Director	Title
Notary Public	Signed		
My commission expires:			
	Company Dunn	Company	
(Notary Seal)	Address 724 N	Mercer St	
	Decat	ur, IL 62522	



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

(Letting date)

7/21/2021

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

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

	1	2	3	4	Awards Pending	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor Uncompleted Dollar Value if Firm is the						2,732,776.01
Uncompleted Dollar Value if Firm is the Subcontractor						10,637,810.44
				Total Value of All	Work	13,370,586.45

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

List below the uncompleted dollar value of wor All work Subcontracted to others will be listed on t done by your company. If no work is contracted, :	the reverse of this form					Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						4,197,148.65
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						147,898.96
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						517,400.76
Concrete Construction						30,000.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						365,780.72
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						1,288,406.70
Stabilization						1,540,252.33
CIR						4,359,946.53
Totals	0.00	0.00	0.00	0.00	0.00	12,446,834.65

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

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

r	1	2	3	4	Awards Pending
Subcontractor			1		
Type of Work					
Subcontract Price					
Amount Uncompleted				1	
Subcontractor					
Type of Work					
Subcontract Price			5.00		
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	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

Subscribed and sworn to before me	
Notary Public 11 2 12 22 2	Print Name Darin Lippolt Director of Sales and Estimating Officer of Director Title
(Notary Seal) "OFFICIAL SEAL" TIFFANY C CRAW NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 06-24-2023	Company Dunn Company Address 724 N Mercer St Decatur, IL 62522