



Local Public Agency Formal Contract

Contractor's Name

Peter Baker & Son Co.

Contractor's Address

1349 Rockland Road

City

Lake Bluff

State

IL

Zip Code

60044

STATE OF ILLINOIS

Local Public Agency

Town of Cortland

County

DeKalb

Section Number

22-00009-00-RS

Street Name/Road Name

West Prairiefield Avenue

Type of Funds

RBI

☒ CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of HighwaysSignature & Date

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Mayor

Department of Transportation

☐ Concurrence in approval of award

Regional Engineer Signature & Date

Local Public Agency	Local Street/Road Name	County	Section Number
Town of Cortland	West Prairiefield Avenue	DeKalb	22-00009-00-RS

1. THIS AGREEMENT, made and concluded the 10th day of July 2023 between the Town of Cortland, known as the party of the first part, and Peter Baker & Son Co., its successor, and assigns, known as the party of the second part.

2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.

3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 22-00009-00-RS in Town of Cortland, approved by the Illinois Department of Transportation on 05/22/23, are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The Town of Cortland

Clerk Signature & Date

(SEAL, if required by the LPA)

Party of the First Part Signature & Date

By:

(If a Corporation)

Corporate Name

President, Party of the Second Part Signature & Date

By:

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part

By:

(If a Partnership)

Partner Signature & Date

Partner Signature & Date

Partners doing Business under the firm name of
Party of the Second Part

(If an individual)

Party of the Second Part Signature & Date

Attest:

Secretary Signature & Date

(SEAL, if required by the LPA)



Local Public Agency
Formal Contract Proposal

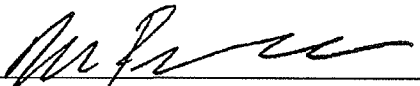
COVER SHEET

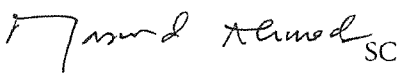
Proposal Submitted By:			
Contractor's Name			
Peter Baker & Son Co.			
Contractor's Address		City	State Zip Code
1349 Rockland Road		Lake Bluff	IL 60044

STATE OF ILLINOIS			
Local Public Agency		County	Section Number
Town of Cortland		DeKalb	22-00009-00-RS
Route(s) (Street/Road Name)		Type of Funds	
West Prairiefield Avenue		RBI	
<input type="checkbox"/> Proposal Only <input checked="" type="checkbox"/> Proposal and Plans <input type="checkbox"/> Proposal only, plans are separate			

Submitted/Approved
For Local Public Agency:

For a County and Road District Project
Submitted/Approved
Highway Commissioner Signature & Date
<div></div>
Submitted/Approved
County Engineer/Superintendent of Highways Signature & Date
<div></div>

For a Municipal Project
Submitted/Approved/Passed
Signature & Date
<div> 5/17/23</div>
Official Title
Mayor

Department of Transportation
Released for bid based on limited review
Regional Engineer Signature & Date
<div> SC 5/22/2023</div>

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)
Town of Cortland	DeKalb	22-00009-00-RS	West Prairiefield Avenue

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of Town Hall

59 S. Somonauk Road, PO Box 519, Cortland IL 60112-0519	Name of Office	
	until 10:00 AM	on 06/28/23
Address	Time	Date

Sealed proposals will be opened and read publicly at the office of Town Hall

59 S. Somonauk Road, Cortland IL 60112	Name of Office	
	at 10:00 AM	on 06/28/23
Address	Time	Date

DESCRIPTION OF WORK

Location	Project Length
West Prairiefield Avenue	2300 feet

Proposed Improvement

Mill and HMA overlay and other incidental work

1. Plans and proposal forms will be available in the office of

Town Hall at 59 S. Somonauk Road, Cortland IL 60112. All requirements listed must be followed, including submission of the authorization form 48 hours prior to the bid opening of the bids to be eligible to be opened and read.

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:

- Local Public Agency Formal Contract Proposal (BLR 12200)
- Schedule of Prices (BLR 12201)
- Proposal Bid Bond (BLR 12230) (if applicable)
- Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
- Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)

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.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Town of Cortland	DeKalb	22-00009-00-RS	West Prairiefield Avenue

PROPOSAL

1. Proposal of Peter Baker & Son Co.

Contractor's Name

1349 Rockland Road, Lake Bluff, IL 60044

Contractor's Address

2. The plans for the proposed work are those prepared by _____
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 10/30/23 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: Town of Cortland Treasurer of _____.
The amount of the check is 5% Bid Bond - 5% of total bid price (_____).

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 22-00009-00-RS

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Town of Cortland	DeKalb	22-00009-00-RS	West Prairiefield Avenue

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 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 canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Town of Cortland	DeKalb	22-00009-00-RS	West Prairiefield Avenue

SIGNATURES

(If an individual)

Bidder Signature & Date

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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

Peter Baker & Son Co.

Signature & Date

	06/28/23
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Title Arthur M. Baker II, President

President

Business Address

1349 Rockland Road

City

State

Zip Code

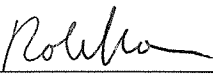
Lake Bluff	IL	60044
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Insert Names of Officers

President

Arthur M. Baker II

Attest:



Robert G. Baker Secretary

Secretary

Robert G. Baker

Treasurer

Robert G. Baker



Schedule of Prices



Contractor's Name

Peter Baker & Son Co.

Contractor's Address

1349 Rockland Rd.

City

Lake Bluff

State

IL

Zip Code

60044

Local Public Agency

Town of Cortland

County

DeKalb

Section Number

22-00009-00-RS

Route(s) (Street/Road Name)

West Prairiefeld Avenue

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

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

Item Number	Items	Unit	Quantity	Unit Price	Total
40600290	BIT MATLS TACK CT	LB	7025	\$0.01	\$70.25
40600982	HMA SURF REM BUTT JT	SY	234	\$3.20	\$748.80
40604050	HMA SC IL-9.5 C N50	TN	974	\$90.00	\$87,660.00
42400200	PC CONC SIDEWALK 5	SF	512	\$28.00	\$14,336.00
44000157	HMA SURF REM 2	SY	8690	\$3.20	\$27,808.00
44000500	COMB CURB GUTTER REM	FT	341	\$1.00	\$341.00
44000600	SIDEWALK REM	SF	512	\$1.00	\$512.00
44201696	CL D PATCH T4 4	SY	126	\$54.00	\$6,804.00
56109210	WATER VALVES ADJUST	EA	6	\$700.00	\$4,200.00
60255500	MAN ADJUST	EA	10	\$75.00	\$750.00
60609800	C CC&G TM6.18	FT	341	\$85.00	\$28,985.00
Bidder's Total Proposal					\$172,215.05

- 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.
- A bid may be declared unacceptable if neither a unit price or total price is shown.



**Illinois Department
of Transportation**

**Local Public Agency
Proposal Bid Bond**

Local Public Agency Town of Cortland	County DeKalb	Section Number 22-00009-00-RS
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WE, Peter Baker & Son Co. as PRINCIPAL, and
Federal 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.

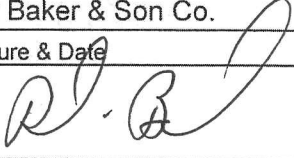
WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

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 28th of June, 2023
Day Month and Year

Principal


Company Name
Peter Baker & Son Co.
Signature & Date
By:  06/28/2023
Title
Arthur M. Baker, President

Company Name
Signature & Date
By:
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
Federal Insurance Company

Signature of Attorney-in-Fact Signature & Date
By:  06/28/2023
Sandra L. Kozubowski, Attorney-in-Fact

STATE OF IL

COUNTY OF LAKE

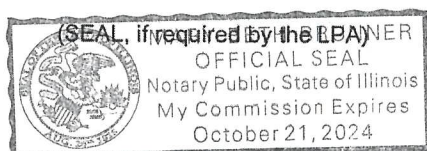
I Mary Beth Brunner, a Notary Public in and for said county do hereby certify that

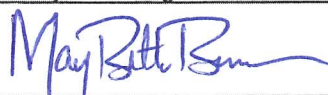
Arthur M. Baker II and Sandra L. Kozubowski

(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 28th day of June, 2023 .
Day Month and Year



Notary Public Signature & Date
 06/28/2023
Date commission expires 10/21/24

Local Public Agency

County

Section Number

Town of Cortland

DeKalb

22-00009-00-RS

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

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Company/Bidder Name

--

Signature & Date

--

Title

--

CHUBB

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Debra Bach, Gabriel Jacquez, Yordanka Jones, Sandra L. Kozubowski, Philip Miller, Guisela Munguia, James H. Schwichtenberg and Colleen Sleyko of Chicago, Illinois -----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 22nd day of August, 2022.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY
County of Hunterdon

SS.

On this 22nd day of August, 2022 before me, a Notary Public of New Jersey, personally came Dawn M. Chloros and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros and Stephen M. Haney, being by me duly sworn, severally and each for herself and himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316685
Commission Expires July 16, 2024

Katherine J. Adelaar

Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this

28th day of June, 2023



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com





Local Public Agency	County	Street Name/Road Name	Section Number
Town of Cortland	DeKalb	West Plainfield Avenue	22-00009-00-RS

All contractors are required to complete the following certification

- ☐ For this contract proposal or for all bidding groups in this deliver and install proposal.
- ☐ For the following deliver and install bidding groups 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 bidder's 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:

1. Except as provided in paragraph 4 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.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors 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.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Laborers: Local 152-Chicagoland Laborer J.A.T.C., Local 1035-Fox Valley, Local 32 Rockford; Operators: Local 150 Midwest Operating Engineers; Teamsters: Local 301 International Brotherhood of Teamsters Joint Council #25 Training Fund; Subcontracted work: Grinding - See Laborers & Operators; Steel - Local Union #1 Ironworkers; Fence Erectors - Ironworkers 63; Concrete - Local 502 & 503; Cement Finishers - See Laborers, Teamsters & Operators, N. IL Cement Masons & Plasters J.A.T.C. Local 11, 673 Teamsters Local; Striping - See Teamsters & General Teamsters 179 of Will County, 786 International Brotherhood of Teamsters; Landscaping- See Operators; Electrical - IBEW 9, IBEW 364, IBEW 150; Traffic Control - International Brotherhood of Teamsters Joint Council 25, Local 731; Laborers - Local 152 Chicagoland Laborer J.A.T.C.; Operators - Local 150 Midwest Operating Engineers; Sewer - Laborers Local 2 Chicagoland Laborer J.A.T.C.

4. Except for any work identified above, if any bidder or subcontractor 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 workforces 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 afterward 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.

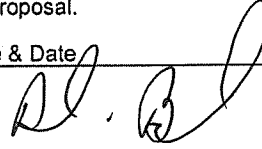
Bidder

Peter Baker & Son Co.

Title

Arthur M. Baker II, President

Signature & Date



06/28/2023

Address

1349 Rockland Rd.

City

Lake Bluff

State

IL

Zip Code

60044



Local Public Agency	County	Street Name/Road Name	Section Number
Town of Cortland	DeKalb	West Prairiefield	22-00009-00-RS

I, Arthur M. Baker II of Lake Bluff, Illinois,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the President of Peter Baker & Son Co.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Peter Baker & Son Co., will maintain a business office in the
Bidder
 State of Illinois, which will be located in Lake 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


 06/28/2023

Print Name of Affiant

Arthur M. Baker II, President

Notary Public

State of IL

County LAKE

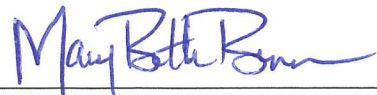
Signed (or subscribed or attested) before me on 06/28/2023 by
(date)

Arthur M. Baker II, authorized agent(s) of
(name/s of person/s)

Peter Baker & Son Co.
Bidder



Notary Public Signature & Date


 06/28/2023

My commission expires 10/21/2024



Illinois Department of Transportation

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

PETER BAKER & SON CO.
Affidavit of Availability
For the Letting of 8/4/2023

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	
County and Contract Number	LAKE 23-00109-00-RS	LAKE 61H92	LAKE 20-00999-80-RS	LAKE 62D86		
Contract With	MUNDELEIN, LIBERTYVILLE	IDOT	LAKE COUNTY	LORIG		
Estimated Completion Date	09/15/23	07/30/23	11/17/23	10/31/23		
Total Contract Price	\$2,754,484	\$1,477,000	\$5,344,031	\$591,351		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$1,987,889	\$50,727	\$5,344,031	\$0	\$0	\$7,382,647
Uncompleted Dollar Value if Firm is the Subcontractor	\$0	\$0	\$0	\$465,763	\$0	\$465,763
Total Value of All Work						\$7,848,410

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

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

						Accumulated Totals
Earthwork			\$138,484			\$138,484
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$1,455,461		\$2,266,583	\$380,000		\$4,102,044
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases & Surfaces	\$8,100		\$43,301			\$51,401
Highway, R.R. and Waterway Structures						\$0
Drainage	\$100,000		\$120,365			\$220,365
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction						\$0
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning & Rotomilling			\$282,869	\$65,763		\$348,632
Demolition						\$0
Pavement Markings (Paint)						\$0
Pavement Markings (Thermoplastic)						\$0
Pavement Markings (Other)						\$0
Installation of Raised Pavement Markers						\$0
Totals	\$1,563,561	\$0	\$2,851,602	\$445,763	\$0	\$4,860,926

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	PEREZ LANDSCAPE	KREATIVE SCAPE	KREATIVESCAPE	PROTACK	
Type of Work	LANDSCAPING	CONCRETE & SEWER WORK	CONCRETE	LONG JT SEAL	
Subcontract Price	\$26,985	\$373,173	\$362,762	\$25,641	
Amount Uncompleted	\$26,985	\$0	\$362,762	\$20,000	
Subcontractor	SCHROEDER & SCHROEDER	ROAD WAY LINES	HOME TOWNE ELECTRIC		
Type of Work	CONCRETE	STRIPING	ELECTRICAL		
Subcontract Price	\$680,410	\$23,678	\$215,062		
Amount Uncompleted	\$300,000	\$23,678	\$215,062		
Subcontractor	PROTACK	TRAFFIC CONTROL & PROT.	MIDWEST FENCE CORP		
Type of Work	LONG JT SEAL	TRAFFIC CONTROL	GUARDRAIL		
Subcontract Price	\$63,950	\$18,450	\$97,705		
Amount Uncompleted	\$63,950	\$9,000	\$97,705		
Subcontractor	SUPERIOR STRIPING	LANDSCAPES BY GARY WEISS	CAMPANELLA & SONS		
Type of Work	STRIPING	LANDSCAPE	SEWER		
Subcontract Price	\$15,693	\$15,549	\$1,505,826		
Amount Uncompleted	\$15,693	\$15,549	\$1,505,826		
Subcontractor	TRAFFIC CONTROL & PROT	D&R ENVIRONMENTAL	D2K STRIPING		
Type of Work	TRAFFIC CONTROL	CCDD	STRIPING		
Subcontract Price	\$26,400	\$15,600	\$137,756		
Amount Uncompleted	\$13,200	\$2,500	\$137,756		
Subcontractor	HARD ROCK		ROAD FABRICS		
Type of Work	SAWING		PROTACK		
Subcontract Price	\$8,457		\$89,827		
Amount Uncompleted	\$4,500		\$89,827		
Subcontractor			LANDSCAPES BY WEISS		
Type of Work			LANDSCAPE		
Subcontract Price			\$83,491		
Amount Uncompleted			\$83,491		
Total Uncompleted	\$424,328	\$50,727	\$2,492,429	\$20,000	\$0

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 ____ day of _____, 2023.

Notary Public
My commission expires 12/1/2024
(Notary Seal)

Type or Print Name ARTHUR M. BAKER II, President

Officer or Director Title
Signed _____
Company PETER BAKER & SON CO.

Address 1349 Rockland Road

Lake Bluff, IL 60044



Illinois Department of Transportation

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

PETER BAKER & SON CO.

Affidavit of Availability

For the Letting of 8/4/2023
(Letting Date)

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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**.

	5	6	7	8	Awards Pending	
County and Contract Number	LAKE 14-00144-20-CH	LAKE 61G85	LAKE 62N67	LAKE		
Contract With	CAMPANELLA & SONS	LAKE COUNTY GRADING	IDOT	HIGHLAND PARK		
Estimated Completion Date	08/15/23	07/28/23	08/30/23	08/11/23		
Total Contract Price	\$673,218	\$1,290,484	\$2,095,749	\$501,568		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$0	\$0	\$192,112	\$501,568	\$0	\$8,076,327
Uncompleted Dollar Value if Firm is the Subcontractor	\$673,218	\$429,153	\$0	\$0	\$0	\$1,568,134
Total Value of All Work						\$9,644,461

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

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

						Accumulated Totals
Earthwork				\$17,700		\$156,184
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$564,885	\$417,255		\$144,644		\$5,228,828
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases & Surfaces	\$3,900		\$17,213			\$72,514
Highway, R.R. and Waterway Structures						\$0
Drainage				\$38,555		\$258,920
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction						\$0
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning & Rotomilling	\$82,425	\$11,898		\$38,275		\$481,230
Demolition						\$0
Pavement Markings (Paint)						\$0
Pavement Markings (Thermoplastic)						\$0
Pavement Markings (Epoxy)						\$0
Installation of Raised Pavement Markers						\$0
Totals	\$651,210	\$429,153	\$17,213	\$239,174	\$0	\$6,197,676

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.

	5	6	7	8	Awards Pending
Subcontractor	ROAD FABRICS		KREATIVE SCAPE INC.	SCHROEDER & SCHROEDER	
Type of Work	LONG JT SEAL		CONCRETE	CONCRETE	
Subcontract Price	\$22,008		\$226,631	\$116,877	
Amount Uncompleted	\$22,008		\$0	\$116,877	
Subcontractor			GALAXY UNDERGROUND	PEREZ LANDSCAPING	
Type of Work			SEWER & SEWER RODDING	LANDSCAPE	
Subcontract Price			\$91,615	\$47,891	
Amount Uncompleted			\$0	\$47,891	
Subcontractor			HOME TOWNE ELECTRIC	GALAXY UNDERGROUND	
Type of Work			ELECTRICAL	SEWER	
Subcontract Price			\$131,629	\$78,050	
Amount Uncompleted			\$50,000	\$78,050	
Subcontractor			SINCERE LANDSCAPING	TRAFFIC CONTROL & PROT	
Type of Work			LANDSCAPE	TRAFFIC CONTROL	
Subcontract Price			\$21,510	\$7,120	
Amount Uncompleted			\$21,510	\$7,120	
Subcontractor			SUPERIOR STRIPING	ROAD FABRICS	
Type of Work			STRIPING	LONG JT SEAL	
Subcontract Price			\$93,889	\$12,456	
Amount Uncompleted			\$93,889	\$12,456	
Subcontractor			TRAFFIC CONTR. & PROT LLC		
Type of Work			TRAFFIC CONTROL		
Subcontract Price			\$24,202		
Amount Uncompleted			\$9,500		
Subcontractor			PROTACK		
Type of Work			LONG JT SEAL		
Subcontract Price			\$97,128		
Amount Uncompleted			\$0		
Total Uncompleted	\$22,008	\$0	\$174,899	\$262,394	\$0

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 ____ day of _____, 2023.

Notary Public
My commission expires 12/1/2024
(Notary Seal)

Type or Print Name ARTHUR M. BAKER II, President
Officer or Director Title
Signed _____
Company PETER BAKER & SON CO.
Address 1349 Rockland Road
Lake Bluff, IL 60044



Illinois Department of Transportation

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

PETER BAKER & SON CO.

Affidavit of Availability

For the Letting of 8/4/2023
(Letting Date)

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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**.

	9	10	11	12	Awards Pending	
County and Contract Number	MCHENRY 61J03	LAKE 23-00027-00-RS	MCHENRY 23-00561-00-RS	MCHENRY 23-10000-01-GM		
Contract With	IDOT	LINCOLNSHIRE	MCHENRY COUNTY	HELM		
Estimated Completion Date	07/30/23	08/08/23	09/29/23	08/25/23		
Total Contract Price	\$1,163,337	\$890,978	\$6,352,464	\$68,954		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$333,995	\$760,322	\$5,833,467	\$0	\$0	\$15,004,111
Uncompleted Dollar Value if Firm is the Subcontractor	\$0	\$0	\$0	\$68,954	\$0	\$1,637,088
Total Value of All Work						\$16,641,199

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

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

						Accumulated Totals
Earthwork		\$6,353	\$297,700			\$460,237
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$271,724	\$302,455	\$4,336,982	\$68,954		\$10,208,943
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases & Surfaces		\$3,340				\$75,854
Highway, R.R. and Waterway Structures			\$11,200			\$11,200
Drainage		\$21,080	\$4,911			\$284,911
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction						\$0
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning & Rotomilling		\$30,683	\$425,110			\$937,023
Demolition						\$0
Pavement Markings (Paint)						\$0
Pavement Markings (Thermoplastic)						\$0
Pavement Markings (Epoxy)						\$0
Installation of Raised Pavement Markers						\$0
Totals	\$271,724	\$363,911	\$5,075,903	\$68,954	\$0	\$11,978,168

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.

	9	10	11	12	Awards Pending
Subcontractor	KREATIVE SCAPE	KREATIVESCAPES	WORK ZONE SAFETY		
Type of Work	CONCRETE	CONCRETE	TRAFFIC CONTROL		
Subcontract Price	\$222,850	\$67,965	\$66,000		
Amount Uncompleted	\$0	\$67,965	\$55,000		
Subcontractor	PETONICA ELECTRIC	GANZIANO SEWER	CHADWICK CONTRACTING		
Type of Work	ELECTRICAL	SEWER WORK	CONCRETE		
Subcontract Price	\$5,569	\$427,987	\$29,366		
Amount Uncompleted	\$0	\$300,000	\$12,000		
Subcontractor	LANDSCAPES BY GARY WEISS	TRAFFIC CONTROL & PROT	NORTHERN CONTRACTING		
Type of Work	LANDSCAPING	TRAFFIC CONTROL	GUARDRAIL		
Subcontract Price	\$89,660	\$9,669	\$225,298		
Amount Uncompleted	\$13,776	\$7,000	\$205,000		
Subcontractor	ROAD FABRICS	KD STAPLES	LANDSCAPES BY GARY WEISS		
Type of Work	LONG JT SEAL	LANDSCAPE WORK	LANDSCAPING		
Subcontract Price	\$18,600	\$10,914	\$26,224		
Amount Uncompleted	\$18,600	\$10,914	\$26,224		
Subcontractor	MAINTENANCE COATINGS	ROAD FABRICS	CORRECTIVE ASPHALT MATERIALS		
Type of Work	STRIPING	LONG JT SEAL	REJUVINATOR		
Subcontract Price	\$26,895	\$10,532	\$215,340		
Amount Uncompleted	\$26,895	\$10,532	\$215,340		
Subcontractor	WORK ZONE SAFETY		BERGER EXCAVATING		
Type of Work	TRAFFIC CONTROL		SEWER		
Subcontract Price	\$32,830		\$44,000		
Amount Uncompleted	\$3,000		\$0		
Subcontractor	COBRA CONC CUTTING		SUPERIOR STRIPING		
Type of Work	SAWING		STRIPING		
Subcontract Price	\$4,295		\$279,333		
Amount Uncompleted	\$0		\$244,000		
Total Uncompleted	\$62,271	\$396,411	\$757,564	\$0	\$0

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 ____ day of _____ 2023.

Notary Public
My commission expires 12/1/2024
(Notary Seal)

Type or Print Name ARTHUR M. BAKER II, President

Officer or Director Title

Signed _____
Company PETER BAKER & SON CO.

Address 1349 Rockland Road

Lake Bluff, IL 60044



Illinois Department of Transportation

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

PETER BAKER & SON CO.

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For the Letting of 8/4/2023
(Letting Date)

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	13	14	15	16	Awards Pending	
County and Contract Number	LAKE 62P14	LAKE 13-00107-09-CH	LAKE 61H33	COOK		
Contract With	LORIG CONSTRUCTION	BERGER CONTRACTORS	DUNNET BAY CONSTRUCTION	PIRTANO CONSTRUCTION		
Estimated Completion Date	08/26/23	11/23/23	07/19/24	07/30/23		
Total Contract Price	\$182,340	\$985,493	\$410,016	\$314,118		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$0	\$0	\$0	\$0	\$0	\$15,004,111
Uncompleted Dollar Value if Firm is the Subcontractor	\$102,861	\$985,493	\$410,016	\$55,228	\$0	\$3,190,686
Total Value of All Work						\$18,194,797

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

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						Accumulated Totals
Earthwork				\$14,468		\$474,705
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$84,861	\$915,709	\$368,482	\$35,000		\$11,612,995
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases & Surfaces		\$41,905				\$117,759
Highway, R.R. and Waterway Structures						\$11,200
Drainage						\$284,911
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction						\$0
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning & Rotomilling	\$18,000	\$27,879	\$41,534	\$5,760		\$1,030,196
Demolition						\$0
Pavement Markings (Paint)						\$0
Pavement Markings (Thermoplastic)						\$0
Pavement Markings (Epoxy)						\$0
Installation of Raised Pavement Markers						\$0
Totals	\$102,861	\$985,493	\$410,016	\$55,228	\$0	\$13,531,766

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

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Lake Bluff, IL 60044



Illinois Department of Transportation

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

PETER BAKER & SON CO.

Affidavit of Availability

For the Letting of _____ 8/4/2023
(Letting Date)

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	17	18	19	20	Awards Pending	
County and Contract Number	LAKE 62N69	MCHENRY 21-00531-02-BR	MCHENRY - JOHNSBURG	MCHENRY 23-05000-01-GM		
Contract With	IDOT	LORIG CONSTRUCTION	CAMPANELLA & SONS	MCHENRY COUNTY		
Estimated Completion Date	08/31/23	07/30/23	10/23/23	08/25/23		
Total Contract Price	\$2,492,285	\$104,668	\$86,430	\$175,719		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$1,031,650	\$0	\$0	\$175,719	\$0	\$16,211,480
Uncompleted Dollar Value if Firm is the Subcontractor	\$0	\$104,668	\$86,430	\$0	\$0	\$3,381,784
Total Value of All Work						\$19,593,264

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

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

						Accumulated Totals
Earthwork	\$9,900					\$484,605
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$750,000	\$88,288	\$86,430	\$165,407		\$12,703,120
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases & Surfaces	\$15,000					\$132,759
Highway, R.R. and Waterway Structures						\$11,200
Drainage	\$3,000					\$287,911
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction						\$0
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning & Rotomilling		\$16,380		\$10,312		\$1,056,888
Demolition						\$0
Pavement Markings (Paint)						\$0
Pavement Markings (Thermoplastic)						\$0
Pavement Markings (Epoxy)						\$0
Installation of Raised Pavement Markers						\$0
Totals	\$777,900	\$104,668	\$86,430	\$175,719	\$0	\$14,676,483

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.

	17	18	19	20	Awards Pending
Subcontractor	CHADWICK CONTRACTING				
Type of Work	CONCRETE				
Subcontract Price	\$43,551				
Amount Uncompleted	\$0				
Subcontractor	PETONICA ELECTRIC				
Type of Work	ELECTRICAL				
Subcontract Price	\$121,651				
Amount Uncompleted	\$75,000				
Subcontractor	PROTACK				
Type of Work	LONG JT SEAL				
Subcontract Price	\$64,527				
Amount Uncompleted	\$32,000				
Subcontractor	ALLSTATE CONC. SAWING				
Type of Work	SAWING				
Subcontract Price	\$4,579				
Amount Uncompleted	\$0				
Subcontractor	VETERANS VAC SERVICE				
Type of Work	SEWER CLEANING				
Subcontract Price	\$5,100				
Amount Uncompleted	\$5,100				
Subcontractor	PRECISION PAVT MKING				
Type of Work	STRIPING				
Subcontract Price	\$131,650				
Amount Uncompleted	\$131,650				
Subcontractor	WORK ZONE SAFETY				
Type of Work	TRAFFIC CONTROL				
Subcontract Price	\$19,675				
Amount Uncompleted	\$10,000				
Total Uncompleted	\$253,750	\$0	\$0	\$0	\$0

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 ____ day of _____, 2023.

Notary Public
My commission expires 12/1/2024
(Notary Seal)

Type or Print Name ARTHUR M. BAKER II, President
Officer or Director Title
Signed _____
Company PETER BAKER & SON CO.
Address 1349 Rockland Road
Lake Bluff, IL 60044



Illinois Department of Transportation

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

PETER BAKER & SON CO.

Affidavit of Availability

For the Letting of 8/4/2023
(Letting Date)

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

Part I. Work Under Contract

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

	21	22	23	24	Awards Pending	
County and Contract Number	LAKE 62T98	MCHENRY 23-08000-01-GM	MCHENRY 23-12000-01-GM	LAKE 23-00021-00-RS		
Contract With	ALLIANCE CONTRACTORS	MCHENRY COUNTY	MCHENRY COUNTY	HAWTHORN WOODS		
Estimated Completion Date	08/30/23	08/25/23	08/25/23	08/30/23		
Total Contract Price	\$6,800	\$350,264	\$349,973	\$522,307		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$0	\$350,264	\$349,973	\$522,307	\$0	\$17,434,024
Uncompleted Dollar Value if Firm is the Subcontractor	\$6,800	\$0	\$0	\$0	\$0	\$3,368,584
Total Value of All Work						\$20,822,608

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

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

						Accumulated Totals
Earthwork		\$44,281		\$1,140		\$530,026
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$6,800	\$269,627	\$325,890	\$182,838		\$13,488,275
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases & Surfaces		\$6,927				\$139,686
Highway, R.R. and Waterway Structures						\$11,200
Drainage				\$46,811		\$334,722
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction						\$0
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning & Rotomilling			\$24,083	\$37,574		\$1,118,545
Demolition						\$0
Pavement Markings (Paint)						\$0
Pavement Markings (Thermoplastic)						\$0
Pavement Markings (Epoxy)						\$0
Installation of Raised Pavement Markers						\$0
Totals	\$6,800	\$320,835	\$349,973	\$268,363	\$0	\$15,622,454

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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.

	21	22	23	24	Awards Pending
Subcontractor		DUNN COMPANY		LANDMARK CONTRACTORS	
Type of Work		PULVERIZE		CONCRETE	
Subcontract Price		\$8,866		\$237,825	
Amount Uncompleted		\$8,866		\$237,825	
Subcontractor		COUNTRYMAN INC.		LANDSCAPES BY GARY WEISS	
Type of Work		STRIPING		LANDSCAPE	
Subcontract Price		\$20,463		\$11,690	
Amount Uncompleted		\$20,563		\$11,690	
Subcontractor				NAFISCO	
Type of Work				TRAFFIC CONTROL	
Subcontract Price				\$4,429	
Amount Uncompleted				\$4,429	
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	\$29,429	\$0	\$253,944	\$0

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 ____ day of _____, 2023.

Notary Public
My commission expires 12/1/2024
(Notary Seal)

Type or Print Name ARTHUR M. BAKER II, President
Officer or Director Title
Signed _____

Company PETER BAKER & SON CO.

Address 1349 Rockland Road
Lake Bluff, IL 60044



Illinois Department of Transportation

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

PETER BAKER & SON CO.

Affidavit of Availability

For the Letting of 8/4/2023
(Letting Date)

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Part I. Work Under Contract

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

	25	26	27	28	Awards Pending	
County and Contract Number	LAKE	MCHENRY	MCHENRY 23-00028-00-RS	LAKE 23-13101-01-GM		
Contract With	INDIAN CREEK	CITY OF MCHENRY	ISLAND LAKE	LAKE COUNTY DOT		
Estimated Completion Date	09/29/23	09/11/23	09/29/23	08/15/23		
Total Contract Price	\$738,797	\$735,265	\$355,820	\$208,621		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$738,797	\$46,905	\$355,820	\$208,621	\$0	\$18,784,167
Uncompleted Dollar Value if Firm is the Subcontractor	\$0	\$0	\$0	\$0	\$0	\$3,388,584
Total Value of All Work						\$22,172,751

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

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

					Accumulated Totals
Earthwork			\$12,750		\$542,776
Portland Cement Concrete Paving					\$0
HMA Plant Mix	\$477,682	\$25,000	\$230,751	\$166,413	\$14,388,121
HMA Paving					\$0
Clean & Seal Cracks/Joints					\$0
Aggregate Bases & Surfaces	\$4,875		\$1,800		\$146,361
Highway, R.R. and Waterway Structures					\$11,200
Drainage	\$6,400		\$5,720		\$346,842
Electrical					\$0
Cover and Seal Coats					\$0
Concrete Construction					\$0
Landscaping					\$0
Fencing					\$0
Guardrail					\$0
Painting					\$0
Signing					\$0
Cold Milling, Planning & Rotomilling	\$44,042		\$56,673	\$42,208	\$1,261,468
Demolition					\$0
Pavement Markings (Paint)					\$0
Pavement Markings (Thermoplastic)					\$0
Pavement Markings (Epoxy)					\$0
Installation of Raised Pavement Markers					\$0
Totals	\$532,999	\$25,000	\$307,694	\$208,621	\$0
					\$16,696,768

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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.

	25	26	27	28	Awards Pending
Subcontractor	KREATIVE SCAPE	CHADWICK CONTRACTING	CHADWICK CONTRACTING		
Type of Work	CONCRETE	CONCRETE	CONCRETE		
Subcontract Price	\$173,299	\$91,846	\$36,609		
Amount Uncompleted	\$173,299	\$0	\$36,609		
Subcontractor	LANDSCAPES BY GARY WEISS	PEREZ LANDSCAPING	KD STAPLES		
Type of Work	LANDSCAPE	LANDSCAPING	LANDSCAPE		
Subcontract Price	\$17,055	\$7,718	\$3,890		
Amount Uncompleted	\$17,055	\$0	\$3,890		
Subcontractor	ROAD FABRICS	SUPERIOR STRIPING	DEMARR SEALCOATING		
Type of Work	JOINT SEAL	STRIPING	STRIPING		
Subcontract Price	\$15,444	\$6,835	\$3,026		
Amount Uncompleted	\$15,444	\$6,835	\$3,026		
Subcontractor	NAFISCO	R&E MIDWEST SALES	TRAFFIC CONTROL & PROT.		
Type of Work	TRAFFIC CONTROL	WATERPROOF MEMBRANE	TRAFFIC CONTROL		
Subcontract Price		\$12,570	\$4,601		
Amount Uncompleted		\$12,570	\$4,601		
Subcontractor		FCS LLC			
Type of Work		TRAFFIC CONTROL			
Subcontract Price		\$11,000			
Amount Uncompleted		\$2,500			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$205,798	\$21,905	\$48,126	\$0	\$0

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 ____ day of _____ 2023.

Notary Public
My commission expires 12/1/2024
(Notary Seal)

Type or Print Name ARTHUR M. BAKER II, President
Officer or Director Title

Signed _____

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Address 1349 Rockland Road

Lake Bluff, IL 60044



Illinois Department of Transportation

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

PETER BAKER & SON CO.

Affidavit of Availability For the Letting of

8/4/2023

(Letting Date)

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

Part I. Work Under Contract

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

	29	30	31	32	Awards Pending	
County and Section Number	KANE 23-10000-01-GM	LAKE	LAKE 61J15	LAKE		
Contract With	HAMPSHIRE TOWNSHIP	WADSWORTH	ALLIANCE CONTRACTORS	DI MEO BROS		
Estimated Completion Date	08/15/23	09/09/23	11/30/23	11/17/23		
Total Contract Price	\$218,919	\$243,161	\$1,403,762	\$1,072,163		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$218,919	\$243,161	\$0	\$0	\$0	\$19,246,247
Uncompleted Dollar Value if Firm is the Subcontractor	\$0	\$0	\$1,370,675	\$1,072,163	\$0	\$5,831,422
Total Value of All Work						\$25,077,669

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

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						Accumulated Totals
Earthwork		\$15,786				\$558,562
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$196,269	\$181,091	\$1,200,000	\$963,635		\$16,929,116
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases & Surfaces		\$20,275				\$166,636
Highway, R.R. and Waterway Structures						\$11,200
Drainage						\$346,842
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction						\$0
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning & Rotomilling	\$22,650		\$152,325	\$98,225		\$1,534,668
Demolition						\$0
Pavement Markings (Paint)						\$0
Pavement Markings (Thermoplastic)						\$0
Pavement Markings (Epoxy)						\$0
Installation of Raised Pavement Markers						\$0
Totals	\$218,919	\$217,152	\$1,352,325	\$1,061,860	\$0	\$19,547,024

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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.

	29	30	31	32	Awards Pending
Subcontractor		PEREZ LANDSCAPE	PROTACK	ROAD FABRICS	
Type of Work		LANDSCAPE	LONG JT SEAL	LONG JT SEAL	
Subcontract Price		\$3,450	\$18,350	\$10,303	
Amount Uncompleted		\$3,450	\$18,350	\$10,303	
Subcontractor		PMI			
Type of Work		PULVERIZE			
Subcontract Price		\$5,502			
Amount Uncompleted		\$5,502			
Subcontractor		CAMPANELLA & SONS			
Type of Work		SEWER			
Subcontract Price		\$17,057			
Amount Uncompleted		\$17,057			
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	\$26,009	\$18,350	\$10,303	\$0

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 ____ day of _____, 2023.

Notary Public
My commission expires 12/1/2024
(Notary Seal)

Type or Print Name ARTHUR M. BAKER II, President
Officer or Director Title

Signed _____

Company PETER BAKER & SON CO.

Address 1349 Rockland Road

Lake Bluff, IL 60044



Illinois Department of Transportation

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

PETER BAKER & SON CO.
Affidavit of Availability
For the Letting of 8/4/2023

(Letting Date)

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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**.

	33	34	35	36	Awards Pending	
County and Contract Number	LAKE 20-00235-02-BR	LAKE	LAKE 23-00042-00-RS	LAKE 23-00087-00-RS		
Contract With	RAUSCH CONST.	HAINESVILLE	WAUCONDA	ROUND LAKE		
Estimated Completion Date	09/01/23	07/28/23	08/31/23	08/31/23		
Total Contract Price	\$90,353	\$341,716	\$1,620,377	\$1,514,563		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$0	\$341,716	\$1,620,377	\$1,514,563	\$0	\$22,722,903
Uncompleted Dollar Value if Firm is the Subcontractor	\$90,353	\$0	\$0	\$0	\$0	\$5,921,775
Total Value of All Work						\$28,644,678

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

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

						Accumulated Totals
Earthwork		\$3,000	\$40,610	\$69,420		\$671,592
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$83,765	\$167,776	\$820,720	\$714,861		\$18,716,238
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases & Surfaces		\$8,475	\$47,980	\$6,400		\$229,491
Highway, R.R. and Waterway Structures						\$11,200
Drainage		\$8,950	\$14,680	\$64,725		\$435,197
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction						\$0
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning & Rotomilling	\$6,588	\$49,525	\$165,606	\$96,106		\$1,852,493
Demolition						\$0
Pavement Markings (Paint)						\$0
Pavement Markings (Thermoplastic)						\$0
Pavement Markings (Epoxy)						\$0
Installation of Raised Pavement Markers						\$0
Totals	\$90,353	\$237,726	\$1,089,596	\$951,512	\$0	\$21,916,211

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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.

	33	34	35	36	Awards Pending
Subcontractor		KREATIVE SCAPE	SCHROEDER & SCHROEDER	SCHROEDER & SCHROEDER	
Type of Work		CONCRETE	CONCRETE	CONCRETE	
Subcontract Price		\$62,285	\$276,200	\$391,872	
Amount Uncompleted		\$62,285	\$276,200	\$391,872	
Subcontractor		MANEVAL CONSTRUCTION	KD STAPLES	KD STAPLES	
Type of Work		PATCHING	LANDSCAPE	LANDSCAPE	
Subcontract Price		\$30,500	\$29,746	\$19,328	
Amount Uncompleted		\$30,500	\$29,746	\$19,328	
Subcontractor		PEREZ LANDSCAPE	BERGER EXCAVATING	BERGER EXCAVATING	
Type of Work		LANDSCAPE	SEWER	SEWER	
Subcontract Price		\$8,750	\$216,210	\$141,250	
Amount Uncompleted		\$8,750	\$216,210	\$141,250	
Subcontractor		MAINTENANCE COATINGS	WORK ZONE SAFETY	TRAFFIC CONTR & PROT	
Type of Work		STRIPING	TRAFFIC CONTROL	TRAFFIC CONTROL	
Subcontract Price		\$4,455	\$8,625	\$10,601	
Amount Uncompleted		\$4,455	\$8,625	\$10,601	
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	\$103,990	\$530,781	\$563,051	\$0

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 ____ day of _____ 2023.

Notary Public
My commission expires 12/1/2024
(Notary Seal)

Type or Print Name ARTHUR M. BAKER II, President

Officer or Director Title

Signed _____

Company **PETER BAKER & SON CO.**

Address 1349 Rockland Road
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Illinois Department of Transportation

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PETER BAKER & SON CO.

Affidavit of Availability

For the Letting of 8/4/2023
(Letting Date)

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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**.

	37	38	39	40	Awards Pending	
County and Contract Number	MCHENRY 24-00000-01-GM	LAKE 23-08001-01-GM	COOK 61H59	LAKE 23-00144-00-RS		
Contract With	SPRING GROVE	GRANT TOWNSHIP	ALLIANCE CONTRACTORS	HIGHLAND PARK		
Estimated Completion Date	08/18/23	09/30/23	11/30/23	08/07/23		
Total Contract Price	\$709,778	\$861,861	\$559,961	\$2,195,896		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$709,778	\$861,861	\$0	\$2,195,896	\$0	\$26,490,438
Uncompleted Dollar Value if Firm is the Subcontractor	\$0	\$0	\$559,961	\$0	\$0	\$6,481,736
Total Value of All Work						\$32,972,174

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

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

						Accumulated Totals
Earthwork	\$14,775					\$686,367
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$383,449	\$713,311	\$502,510	\$766,890		\$21,082,398
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases & Surfaces	\$24,730					\$254,221
Highway, R.R. and Waterway Structures						\$11,200
Drainage	\$32,705			\$26,650		\$494,552
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction						\$0
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning & Rotomilling	\$1,449	\$148,550	\$57,451	\$174,376		\$2,234,319
Demolition						\$0
Pavement Markings (Paint)						\$0
Pavement Markings (Thermoplastic)						\$0
Pavement Markings (Epoxy)						\$0
Installation of Raised Pavement Markers						\$0
Totals	\$457,108	\$861,861	\$559,961	\$967,916	\$0	\$24,763,057

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.

	37	38	39	40	Awards Pending
Subcontractor	LANDMARK CONTRACTORS			SCHROEDER & SCHROEDER	
Type of Work	CONCRETE			CONCRETE	
Subcontract Price	\$39,830			\$1,017,924	
Amount Uncompleted	\$39,830			\$1,017,924	
Subcontractor	BEDROCK			HALLORAN & YAUCH	
Type of Work	CEMENT STAB.			IRRIGATION	
Subcontract Price	\$120,369			\$33,550	
Amount Uncompleted	\$120,369			\$33,550	
Subcontractor	LANDSCAPES BY GARY WEISS			KD STAPLES	
Type of Work	LANDSCAPE			LANDSCAPE	
Subcontract Price	\$62,064			\$33,116	
Amount Uncompleted	\$62,064			\$33,116	
Subcontractor	MAINTENANCE COATINGS			PROTACK	
Type of Work	STRIPING			LONG JT SEAL	
Subcontract Price	\$9,078			\$44,051	
Amount Uncompleted	\$9,078			\$44,051	
Subcontractor	TRAFFIC CONTR & PROT			CAMPANELLA & SONS	
Type of Work	TRAFFIC CONTROL			SEWER	
Subcontract Price	\$7,050			\$40,374	
Amount Uncompleted	\$7,050			\$40,374	
Subcontractor	ROAD FABRICS			SUPERIOR STRIPING	
Type of Work	LONG JT SEAL			STRIPING	
Subcontract Price	\$14,279			\$8,405	
Amount Uncompleted	\$14,279			\$8,405	
Subcontractor				WORK ZONE SAFETY	
Type of Work				TRAFFIC CONTROL	
Subcontract Price				\$50,560	
Amount Uncompleted				\$50,560	
Total Uncompleted	\$252,670	\$0	\$0	\$1,227,980	\$0

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 ____ day of _____, 2023.

Notary Public
My commission expires 12/1/2024
(Notary Seal)

Type or Print Name ARTHUR M. BAKER II, President
Officer or Director Title

Signed _____

Company PETER BAKER & SON CO.

Address 1349 Rockland Road

Lake Bluff, IL 60044



Illinois Department of Transportation

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

PETER BAKER & SON CO.
Affidavit of Availability
For the Letting of _____ 8/4/2023
(Letting Date)

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

Part I. Work Under Contract

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

	41	42	43	44	Awards Pending	
County and Contract Number	LAKE 23-16001-01-GM	LAKE 21-00096-05-RS	LAKE			
Contract With	WAUKEGAN TOWNSHIP	LCDOT	BERGER CONTRACTORS			
Estimated Completion Date	09/29/23	11/30/23	09/30/23			
Total Contract Price	\$215,498	\$2,552,378	\$546,550			Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$215,498	\$2,552,378	\$0	\$0	\$0	\$29,258,314
Uncompleted Dollar Value if Firm is the Subcontractor	\$0	\$0	\$546,550	\$0	\$0	\$7,028,286
Total Value of All Work						\$36,286,600

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

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

						Accumulated Totals
Earthwork	\$26,196	\$74,563				\$787,126
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$184,012	\$1,636,390	\$480,549			\$23,383,349
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases & Surfaces		\$28,000	\$22,801			\$305,022
Highway, R.R. and Waterway Structures						\$11,200
Drainage						\$494,552
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction						\$0
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning & Rotomilling		\$76,399	\$43,200			\$2,353,918
Demolition						\$0
Pavement Markings (Paint)						\$0
Pavement Markings (Thermoplastic)						\$0
Pavement Markings (Epoxy)						\$0
Installation of Raised Pavement Markers						\$0
Totals	\$210,208	\$1,815,352	\$546,550	\$0	\$0	\$27,335,167

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.

	41	42	43	44	Awards Pending
Subcontractor	PMI	KREATIVE SCAPE			
Type of Work	PULVERIZING	CONCRETE			
Subcontract Price	\$5,290	\$206,617			
Amount Uncompleted	\$5,290	\$206,617			
Subcontractor		CAMPANELLA & SONS			
Type of Work		EXCAVATION / SEWER			
Subcontract Price		\$275,874			
Amount Uncompleted		\$275,874			
Subcontractor		KD STAPLES			
Type of Work		LANDSCAPE			
Subcontract Price		\$136,027			
Amount Uncompleted		\$136,027			
Subcontractor		DUNN CO			
Type of Work		RUMBLE STRIPS			
Subcontract Price		\$9,263			
Amount Uncompleted		\$9,263			
Subcontractor		D2K STRIPING			
Type of Work		STRIPING			
Subcontract Price		\$52,149			
Amount Uncompleted		\$52,149			
Subcontractor		WORK ZONE SAFETY			
Type of Work		TRAFFIC CONTROL			
Subcontract Price		\$27,104			
Amount Uncompleted		\$27,104			
Subcontractor		MIDWEST FENCE			
Type of Work		GUARDRAIL			
Subcontract Price		\$29,992			
Amount Uncompleted		\$29,992			
Total Uncompleted	\$5,290	\$737,026	\$0	\$0	\$0

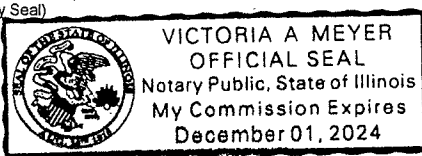
I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me
this 26th day of June, 2023.

Victoria A. Meyer
Notary Public

My commission expires 12/1/2024

(Notary Seal)



Type or Print Name ARTHUR M. BAKER II, President
Officer or Director Title

Signed *Arthur M. Baker*

Company PETER BAKER & SON CO.

Address 1349 Rockland Road

Lake Bluff, IL 60044



Contract Number	District	Letting Date
	3	
Route	County	
W Prairiefield Ave	DeKalb	
Project Number	Job Number	
Section Number		
22-00009-00-RS		

The Substance Abuse Prevention on Public Works Act, Public Act 95-0635, prohibits the use of drugs and alcohol, as defined in the Act, by employees of the Contractor and by employees of all approved Subcontractors while performing work on a public works project. The Contractor/Subcontractor herewith certifies that it has a superseding collective bargaining agreement or makes the public filing of its written substance abuse prevention program for the prevention of substance abuse among its employees who are not covered by a collective bargaining agreement dealing with the subject as mandated by the Act.

- A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

Contractor/Subcontractor

Peter Baker & Son Co.

Name of Authorized Representative (type or print)

Arthur M. Baker II

Title of Authorized Representative (type or print)

President

Signature of Authorized Representative

Date

06/28/2023

- B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place for all of its employees not covered by a collective bargaining agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirements of Public Act 95-0635.

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative

Date

Vicki Meyer

From: John Brunner
Sent: Monday, June 26, 2023 11:51 AM
To: Vicki Meyer
Subject: FW: 22-00009-00-RS West Prairiefield Cortland IL

Let's just put with our bid

I did respond

Sincerely,

John Brunner

Peter Baker & Son Co.

Vice President Project Management

john@peterbaker.com

Office Direct: 224.424.4308

Fax 847.362.0707

Direct Fax: 847.574.0861

From: Brandy Williams <engineer@cortlandil.org>
Sent: Monday, June 26, 2023 11:44 AM
To: John Brunner <john@peterbaker.com>
Subject: 22-00009-00-RS West Prairiefield Cortland IL

John,

Some questions have been posed on this project which I have provided answers to today. Rather than issue an addendum, I am providing that information to you via email. My responses are below in **Red**.

- What is the intent for landscaping behind C&G R&R and Sidewalk R&R? I did not see anything in the special provisions. Will any sidewalk be removed and replaced in driveways? Will any curb be repaired in driveways? **The landscape restoration area should be minimal. No sidewalk or C&G at driveways.**
- Also is it the intent that the owner will provide Construction Layout or will it be the responsibility of the contractor? **Layout will be the responsibility of the contractor.**
- Will there be any ADA locations to be removed and replaced? **Yes, 8 ramps. (Detectable plates will be required but were not included as a pay item).**
- Is it possible to get a marked up drawing with Sidewalk removal and replacement locations and the same with C&G? **All four quadrants, for a total of 8, at the intersections with Charles St and Wildflower St.**

I am asking because we as a contractor need to know if there will be any incidental pavement restoration in the driveways. We also need to know what the Town is requesting for landscape restoration (Seed and blanket with topsoil? Sod?) **No pavement restoration needed at driveways. Landscape restoration method will be contractors preference as it will be minimal.**

Also it looks like in the milling and resurfacing limits stop bars and crosswalk striping will be affected.

Will the restriping be performed by the town or is it incidental to this contract? **The Town will complete the pavement markings.**

Also you said below that detectable warnings plates are required but are not a pay item. How do you plan on these being paid? A Change order after the contract is awarded or are you figuring them as incidental? If incidental this should also be

stated in an addendum to make sure everyone is looking at the project the same. The town may simply provide the plates or a change order issued. The plates will not be considered incidental.

LR1030-2, you have cores marked. I just want to make sure that's what you want, a core will likely fall in front of a homeowner's house, and I don't think they would want white dots in front of their house on the new pavement, so just confirming. LR1030-2 has the 2 options nuclear or Cores so if TSC is going to be there we would just operate as usual dropping our gauges for compaction. If the two gauges are matching, cores will likely not be taken. However, cores will be taken if there is concern.

CL D Patch type 4 4,
What mix do you want here. N50 Binder would cheaper than N50 Surface its only 29 ton but there might be some savings there if you go that route. Stick with surface.

Please confirm receipt.



Brandy Williams PE, PLS
Engineer and Zoning Administrator
Town of Cortland
P.O. Box 519 | 59 S. Somonauk Rd
Cortland, IL 60112
P 815.756.9041 | F 815.756.4583
engineer@cortlandil.org
www.cortlandil.org



Certificate of Eligibility

Peter Baker & Son Co.

Contractor No 0280

P.O. BOX 187 Lake Bluff, IL 60044

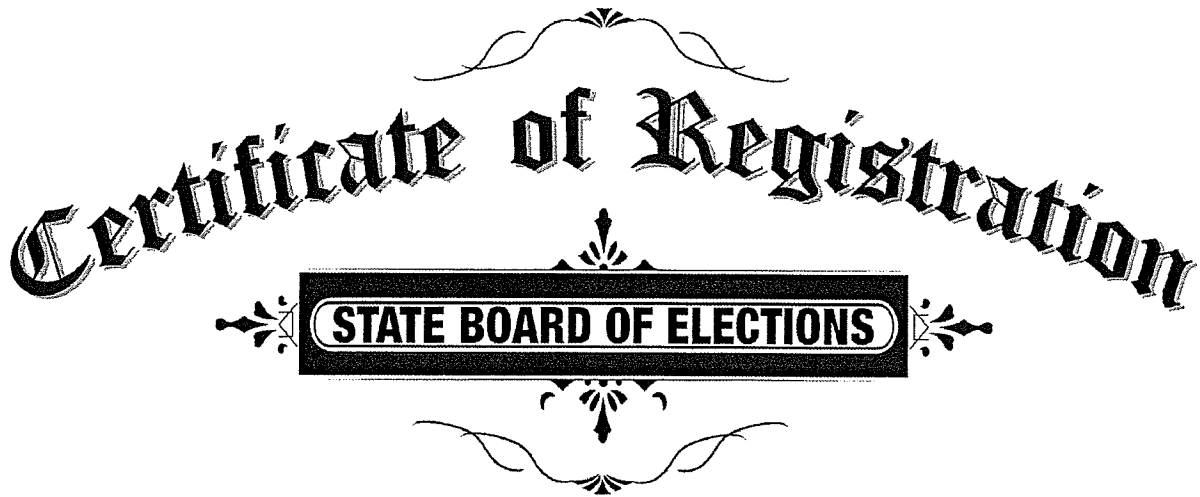
WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED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

SUPER UNLIMITED

001	EARTHWORK	\$6,675,000
003	HMA PLANT MIX	Unlimited
012	DRAINAGE	\$1,625,000
017	CONCRETE CONSTRUCTION	\$100,000
032	COLD MILL, PLAN. & ROTOMILL	\$12,550,000
08A	AGGREGATE BASES & SURF. (A)	\$2,450,000
15A	COVER & SEAL COATS (A)	\$875,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 3/15/2023 TO 4/30/2024 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 3/15/2023.


Engineer of Construction



Registration No. 42795

Peter Baker & Son Co.

1349 Rockland Rd

Lake Bluff IL 60044

Information for this business last updated on:

Monday, February 1, 2021

Certificate produced on Monday, February 14, 2022 at 2:09 PM



File Number

2593-749-0



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

PETER BAKER & SON CO., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON DECEMBER 22, 1938, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



***In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 14TH
day of DECEMBER A.D. 2021 .***

Jesse White

SECRETARY OF STATE

Authentication #: 2134800914 verifiable until 12/14/2022

Authenticate at: <http://www.ilsos.gov>