



COVER SHEET

Proposal Submitted By:

Contractor's Name

Gallagher Asphalt Corporation

Contractor's Address

18100 South Indiana Avenue

City

Thornton

State

IL

Zip Code

60476

STATE OF ILLINOIS

Local Public Agency

Village of Orland Park

County

Cook

Section Number

25-00094-00-SW

Route(s) (Street/Road Name)

Various

Type of Funds

MFT

☒ Proposal Only ☐ Proposal and Plans ☐ Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Jim Culotta 2-11-25

Official Title

Interim Village Manager

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date

Jose Rios / KS 2-21-25

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)
Village of Orland Park	Cook	25-00094-00-SW	Various

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of Village Clerk

Village of Orland Park, 14700 S. Ravinia Avenue, IL 60462	until	11:00 AM	on	04/09/25
Address		Time		Date

Sealed proposals will be opened and read publicly at the office of Village Clerk

Village of Orland Park, 14700 S. Ravinia Avenue, IL 60462	at	11:00 AM	on	04/09/25
Address		Time		Date

DESCRIPTION OF WORK

Location	Project Length
Various locations throughout the Village of Orland Park	2.4 Miles

Proposed Improvement
Sidewalk removal and replacement, detectable warnings, and all other related items as specified at various locations throughout the Village of Orland Park.

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

Online at BidNet Direct, <https://www.bidnetdirect.com/illinois/villageoforlandpark>

Brian Fei, Assistant Public Works Director, (708) 403-6350.

\$0 BidNet Registration Fee, \$0 Proposal Fee.

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)
Village of Orland Park	Cook	25-00094-00-SW	Various

PROPOSAL

1. Proposal of Gallagher Asphalt Corporation

Contractor's Name
18100 South Indiana Avenue, Thornton, IL 60476
Contractor's Address
2. The plans for the proposed work are those prepared by Village of Orland Park
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 10/17/25 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: Village of Orland Park Treasurer of Village of Orland Park.
The amount of the check is 5% of total bid amount (_____).

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 _____.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Orland Park	Cook	25-00094-00-SW	Various

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)
Village of Orland Park	Cook	25-00094-00-SW	Various

SIGNATURES

(If an individual)

Bidder Signature & Date

--

Business Address

--

City

State

Zip Code

--	--	--

(If a partnership)

Firm Name

--

Signature & Date

--

Title

--

Business Address

--

City

State

Zip Code

--	--	--

Insert the Names and Addresses of all Partners

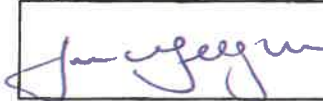
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(If a corporation)

Corporate Name

Gallagher Asphalt Corporation

Signature & Date

	4/9/2025
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Title

Jonathan Gallagher, Vice President

Business Address

18100 South Indiana Avenue

City

State

Zip Code

Thornton

IL

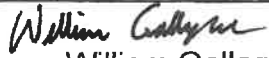
60476

Insert Names of Officers

President

James Trost

Attest:



William Gallagher

Secretary

Secretary

William Gallagher

Treasurer

Chris Gallagher



Illinois Department of Transportation

Apprenticeship and Training Program Certification

Local Public Agency	County	Street Name/Road Name	Section Number
Village of Orland Park	Cook	Various Streets	25-00094-00-SW

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.

International Union of Operating Engineers Apprenticeship Program
Laborer's International Union Training Program

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	Signature & Date		
Gallagher Asphalt Corporation	 4/9/2025		
Title			
Jonathan Gallagher, Vice President	City	State	Zip Code
18100 South Indiana Avenue	Thornton	IL	60476



**Illinois Department
of Transportation**

Affidavit of Illinois Business Office

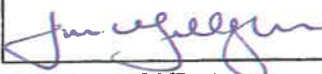
Local Public Agency	County	Street Name/Road Name	Section Number
Village of Orland Park	Cook	Various Streets	25-00094-00-SW

I, Jonathan Gallagher of Thornton, IL
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the Vice President of Gallagher Asphalt Corporation.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Gallagher Asphalt Corporation, will maintain a business office in the
Bidder
 State of Illinois, which will be located in Cook 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

 4/9/2025

Print Name of Affiant

Jonathan Gallagher, Vice President

Notary Public

State of IL

County Cook

Signed (or subscribed or attested) before me on 4/9/2025 by
(date)

Jonathan Gallagher

(name/s of person/s)

, authorized agent(s) of

Gallagher Asphalt Corporation

Bidder



Notary Public Signature & Date


 Cristina M Furtek 4/9/2025

My commission expires 7/7/2025



Affidavit of Availability

For the Letting of 3/7/2025



[Print Form](#)

[Reset Form](#)

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

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	62R71	87870	Pullman	16230 Wasau		
Contract With	IDOT	IDOT	Ryan Companies	Village of South Holland		
Estimated Completion Date	Jul-25	Jun-24	Sep-25	Aug-25		
Total Contract Price	\$7,274,556	\$248,978	\$533,920	\$229,810		
Uncompleted Dollar Value if Firm is the Prime Contractor	\$6,762,217	\$248,978		\$229,810		\$7,241,005
Uncompleted Dollar Value if Firm is the Subcontractor			\$533,920			\$533,920
Total Value of All Work						\$7,774,925

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.

Earthwork	\$450					\$450
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$3,642,088		\$501,585	\$71,992		\$4,215,665
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases, Surfaces				\$53,219		\$53,219
Highway, R.R., Waterway Struc.						\$0
Drainage		\$4,200				\$4,200
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction		\$201,324		\$100,338		\$301,662
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning, Rotomilling	\$432,018					\$432,018
Demolition		\$7,105				\$7,105
Pavement Markings (Paint)						\$0
Other Construction (Mob/Misc)	\$154,300	\$12,900		\$4,261		\$171,461
Other Construction (Traffic Control)			\$32,335			\$32,335
Other Construction (Hot-In-Place)						\$0
Other Construction (List)						\$0
Totals	\$4,228,856	\$225,529	\$533,920	\$229,810	\$0	\$5,218,115

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	D&R	CSD Environmental			
Type of Work	CCDD	Testing			
Subcontract Price	\$55,450	\$7,700			
Amount Uncompleted	\$35,100	\$7,700			
- Subcontractor	JJ Newell	Precision Pmnt			
Type of Work	Concrete	Thermo			
Subcontract Price	\$1,002,441	\$8,249			
Amount Uncompleted	\$918,416	\$8,249			
- Subcontractor	H&H	Work Zone Safety			
Type of Work	Electric	Traffic			
Subcontract Price	\$493,837	\$7,500			
Amount Uncompleted	\$493,837	\$7,500			
- Subcontractor	Galaxy				
Type of Work	Sewer				
Subcontract Price	\$131,600				
Amount Uncompleted	\$121,356				
- Subcontractor	Highstar				
Type of Work	Traffic/Thermo				
Subcontract Price	\$477,488				
Amount Uncompleted	\$471,268				
- Subcontractor	Pending				
Type of Work	Landscape				
Subcontract Price	\$137,760				
Amount Uncompleted	\$137,760				
- Subcontractor	Homer				
Type of Work	Tree Rem				
Subcontract Price	\$4,402				
Amount Uncompleted	\$4,402				
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Add					
Total Uncompleted	\$2,533,361	\$23,449	\$0	\$0	\$0

Notary

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

Officer or Director

Jeffrey L. Kolmodin

Title

Vice-President

Signature

Date

2/26/2025

Company

Gallagher Asphalt Corporation

Address

18100 South Indiana Avenue

City

Thornton

Zip Code

IL

60441

Subscribed and sworn before me

this day of

(Signature of Notary Public)

My Commission expires

(Notary Seal)

☐

Add pages for additional contracts



Illinois Department of Transportation

Affidavit of Availability

For the Letting of

3/7/2025

[Print Form](#)

[Reset Form](#)



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

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	2873-1224	2874-1224	62W48	Daifuku - Hobart		
Contract With	City of Joliet	City of Joliet	ICC	Morgan Harbor		
Estimated Completion Date	Jul-25	Jul-25	Jul-25	Aug-25		
Total Contract Price	\$2,669,777	\$2,592,888	\$159,027	\$940,000		
Uncompleted Dollar Value if Firm is the Prime Contractor	\$2,669,777	\$2,592,888				\$12,503,670
Uncompleted Dollar Value if Firm is the Subcontractor			\$159,027	\$757,052		\$1,449,899
Total Value of All Work						\$13,953,669

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.

Earthwork						\$450
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$1,246,841	\$1,173,793	\$112,737	\$489,728		\$7,238,764
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases, Surfaces	\$3,862	\$1,865		\$246,368		\$305,314
Highway, R.R., Waterway Struc.						\$0
Drainage	\$74,178	\$72,546				\$150,924
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction	\$822,945	\$827,287				\$1,951,894
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning, Rotomilling	\$159,820	\$159,358	\$21,993			\$773,189
Demolition	\$26,122		\$24,297			\$57,524
Pavement Markings (Paint)						\$0
Other Construction (Mob/Misc)	\$237,370	\$255,273				\$664,104
Other Construction (Traffic Control)	\$300	\$300				\$32,935
Other Construction (Hot-In-Place)						\$0
Other Construction (List)						\$0
Totals	\$2,571,438	\$2,490,422	\$159,027	\$736,096	\$0	\$11,175,098

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	Petonica	Petonica		Pvmt Systems	
Type of Work	Electric	Electric		Striping	
Subcontract Price	\$14,910	\$9,391		\$20,956	
Amount Uncompleted	\$14,910	\$9,391		\$20,956	
- Subcontractor	Rosewood	Rosewood			
Type of Work	Landscape	Landscape			
Subcontract Price	\$76,180	\$81,551			
Amount Uncompleted	\$76,180	\$81,551			
- Subcontractor	Sub TBD	Sub TBD			
Type of Work	Thermo	Thermo			
Subcontract Price	\$7,249	\$11,524			
Amount Uncompleted	\$7,249	\$11,524			
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Add					
Total Uncompleted	\$98,339	\$102,466	\$0	\$20,956	\$0

Notary

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

Officer or Director

Jeffrey L. Kolmodin

Title

Vice-President

Signature

Date

2/26/2025

Company

Gallagher Asphalt Corporation

Address

18100 South Indiana Avenue

City

Thornton

Zip Code

IL

60441

Subscribed and sworn before me

this day of

(Signature of Notary Public)

My Commision expires

(Notary Seal)

☐

Add pages for additional contracts



Affidavit of Availability

For the Letting of 3/7/2025



Print Form

Reset Form

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

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

Part I. Work Under Contract

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	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	47th St SOG Expansion	Saxum Cold Storage	New Lenox Sports Complex	24-00038-00-RS		
Contract With	Dyer/Norfolk Southern Railroad	FCL Builders	Northern Bldrs	Midlothian		
Estimated Completion Date	Apr-25	Aug-25	Aug-25	Jun-25		
Total Contract Price	\$2,381,232	\$1,022,445	\$3,586,563	\$922,476		
Uncompleted Dollar Value if Firm is the Prime Contractor				\$922,476		\$13,426,146
Uncompleted Dollar Value if Firm is the Subcontractor	\$179,435	\$905,783	\$1,324,006			\$3,859,223
Total Value of All Work						\$17,285,369

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.

Earthwork				\$58,050		\$58,500
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$63,467	\$642,086	\$811,448	\$432,483		\$9,188,248
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases, Surfaces		\$234,697	\$175,200	\$10,756		\$725,967
Highway, R.R., Waterway Struc.						\$0
Drainage				\$25,000		\$175,924
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction	\$115,968		\$256,508	\$246,113		\$2,570,483
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning, Rotomilling				\$113,486		\$886,675
Demolition						\$57,524
Pavement Markings (Paint)						\$0
Other Construction (Mob/Misc)						\$664,104
Other Construction (Traffic Control)						\$32,935
Other Construction (Hot-In-Place)						\$0
Other Construction (List)						\$0
Totals	\$179,435	\$876,783	\$1,243,156	\$885,886	\$0	\$14,360,360

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		Pvmt Syst	Pending	Roy Ericson	
Type of Work		Striping	Striping	Land	
Subcontract Price		\$29,000	\$80,850	\$13,680	
Amount Uncompleted		\$29,000	\$80,850	\$13,680	
- Subcontractor				Road Fabrics	
Type of Work				LJS	
Subcontract Price				\$18,630	
Amount Uncompleted				\$18,630	
- Subcontractor				Traffic Cont Co	
Type of Work				Thermo	
Subcontract Price				\$4,278	
Amount Uncompleted				\$4,278	
- 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					
Add					
Total Uncompleted	\$0	\$29,000	\$80,850	\$36,588	\$0

Notary

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

Officer or Director

Jeffrey L. Kolmodin

Title

Vice-President

Signature

Date

2/26/2025

Company

Gallagher Asphalt Corporation

Address

18100 South Indiana Avenue

City

Thornton

Zip Code

IL

60441

Subscribed and sworn before me
this day of

(Signature of Notary Public)

My Commission expires

(Notary Seal)

☐

Add pages for additional contracts



**Illinois Department
of Transportation**

**Local Public Agency
Proposal Bid Bond**

Local Public Agency Village of Orland Park	County Cook	Section Number 25-00094-00-SW
---	----------------	----------------------------------

WE, Gallagher Asphalt Corporation as PRINCIPAL, and

Fidelity and Deposit Company of Maryland 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 9th of April 2025
Day Month and Year

Principal

Company Name

Gallagher Asphalt Corporation

Signature & Date

By:

4/9/2025

Title

Jonathan Gallagher, Vice 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

Fidelity and Deposit Company of Maryland

Signature of Attorney-in-Fact Signature & Date

By:

4/9/2025

Lucianne Bischoff, Attorney in Fact

STATE OF IL

COUNTY OF Cook

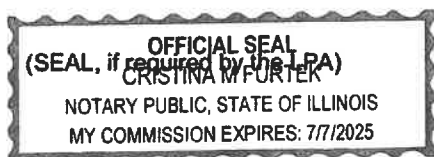
I Cristina M Furtek, a Notary Public in and for said county do hereby certify that

Jonathan Gallagher

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 9th day of April 2025
Day Month and Year



Notary Public Signature & Date

Cristina M Furtek 4/9/2025

Date commission expires 7/7/2025

Surety Company Acknowledgement

STATE OF **ILLINOIS**
COUNTY OF **COOK**

SS:

On this 9th day of April, 2025 before me personally appeared
Lucianne Bischoff, to me known, who, being by me duly sworn, did
depose and say: that (s)he resides at **Schaumburg, Illinois**, that (s)he is the **Attorney in Fact** of
_____, the corporation
described in and which executed the annexed instrument; that (s)he knows the corporate seal of
said corporation; that the seal affixed to said instrument is such corporate seal; that it was so
affixed by order of the Board of Directors of said corporation; that (s)he signed his/her name
thereto by like order; and that the liabilities of said corporation do not exceed its assets as
ascertained in the manner provided by law.

Courtney A. Flaska
Notary Public in and for the above County and State

My Commission Expires: 05/17/25



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

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

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

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 18th day of January, A.D. 2022.



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

By: **Robert D. Murray**
Vice President

By: **Dawn E. Brown**
Secretary

**State of Maryland
County of Baltimore**

On this 18th day of January, A.D. 2022, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument; and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023



Illinois Department of Transportation

Affidavit of Availability

For the Letting of 3/7/2025



Print Form

Reset Form

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

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	61K47	62V20	YMCA Shorewood	210535		
Contract With	IDOT	IDOT	Narvick	City of Blue Island		
Estimated Completion Date	Jan-25	Apr-25	Jun-25	Jun-25		
Total Contract Price	\$1,777,633	\$1,216,839	\$618,438	\$1,947,990		
Uncompleted Dollar Value if Firm is the Prime Contractor	\$85,368	\$162,112		\$1,887,748		\$15,541,374
Uncompleted Dollar Value if Firm is the Subcontractor			\$618,438			\$4,477,561
Total Value of All Work						\$20,019,035

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.

Earthwork						\$58,500
Portland Cement Concrete Paving						\$0
HMA Plant Mix			\$313,733	\$1,312,140		\$10,814,121
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases, Surfaces				\$105,251		\$831,218
Highway, R.R., Waterway Struc.						\$0
Drainage						\$175,924
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction			\$283,705			\$2,854,188
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning, Rotomilling				\$426,335		\$1,313,010
Demolition						\$57,524
Pavement Markings (Paint)						\$0
Other Construction (Mob/Misc)			\$21,000			\$685,104
Other Construction (Traffic Control)				\$44,022		\$76,957
Other Construction (Hot-In-Place)						\$0
Other Construction (List)						\$0
Totals	\$0	\$0	\$618,438	\$1,887,748	\$0	\$16,866,546

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	JJ Newell	Meade			
Type of Work	Concrete/Swr	Electric			
Subcontract Price	\$477,960	\$156,560			
Amount Uncompleted		\$156,560			
- Subcontractor	H&H	D2K			
Type of Work	Electric	Thermo			
Subcontract Price	\$18,174	\$17,720			
Amount Uncompleted					
- Subcontractor	Roy Ericson	D2K			
Type of Work	Landscape	Traffic			
Subcontract Price	\$31,590	\$137,690			
Amount Uncompleted		\$5,562			
- Subcontractor	Evergreen				
Type of Work	LJS				
Subcontract Price	\$69,998				
Amount Uncompleted					
- Subcontractor	Traffic Control Co				
Type of Work	Traffic/Thermo				
Subcontract Price	\$87,574				
Amount Uncompleted	\$65,368				
- Subcontractor	Clean Cut				
Type of Work	Tree Rem.				
Subcontract Price	\$6,500				
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					
Add					
Total Uncompleted	\$65,368	\$162,112	\$0	\$0	\$0

Notary

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

Officer or Director

Jeffrey L. Kolmodin

Title

Vice-President

Signature

Date

2/26/2025

Company

Gallagher Asphalt Corporation

Address

18100 South Indiana Avenue

City

Thornton

Zip Code

IL

60441

Subscribed and sworn before me
this day of

(Signature of Notary Public)

My Commision expires

(Notary Seal)

☐

Add pages for additional contracts



**Illinois Department
of Transportation**

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

Affidavit of Availability

For the Letting of 3/7/2025

Print Form

Reset Form



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	Accumulated Totals
Contract Number	62R69	62P44	62T55	62R41		
Contract With	IDOT	Lorig	IDOT	IDOT		
Estimated Completion Date	Jan-25	Jul-25	4/1/2025	Apr-25		
Total Contract Price	\$1,015,841	\$195,548	\$734,798	\$1,494,018		
Uncompleted Dollar Value if Firm is the Prime Contractor	\$82,198		\$584,663	\$88,579		\$16,296,814
Uncompleted Dollar Value if Firm is the Subcontractor		\$195,548				\$4,673,209
Total Value of All Work						\$20,970,023

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.

Earthwork			\$4,725			\$63,225
Portland Cement Concrete Paving						\$0
HMA Plant Mix		\$170,236	\$172,354			\$11,156,711
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases, Surfaces						\$831,218
Highway, R.R., Waterway Struc.						\$0
Drainage			\$63,930			\$239,854
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction			\$21,138			\$2,875,326
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning, Rotomilling		\$25,312	\$41,894			\$1,380,216
Demolition						\$57,524
Pavement Markings (Paint)						\$0
Other Construction (Mob/Misc)			\$10,915			\$696,019
Other Construction (Traffic Control)						\$76,957
Other Construction (Hot-In-Place)						\$0
Other Construction (List)						\$0
Totals	\$0	\$195,548	\$314,956	\$0	\$0	\$17,377,050

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	H&H Electric		D&R	D&R	
Type of Work	Electric		CCDD	CCDD	
Subcontract Price	\$66,768		\$16,350	\$21,900	
Amount Uncompleted			\$6,070		
- Subcontractor	J&J Newell		Petronica	United	
Type of Work	Concrete & Swr		Electric	Conc/Swr	
Subcontract Price	\$29,335		\$202,037	\$105,215	
Amount Uncompleted			\$182,927		
- Subcontractor	Century Asphalt		Northern	Petronica	
Type of Work	Aggregate		Guardrail	Electric	
Subcontract Price	\$24,839		\$7,563	\$95,782	
Amount Uncompleted			\$7,563		
- Subcontractor	D&R Enviro		Rosewood	Artega	
Type of Work	CCDD Test		Landscape	Landscaping	
Subcontract Price	\$13,500		\$3,425	\$88,579	
Amount Uncompleted			\$3,425	\$88,579	
- Subcontractor	Trfc Ctrl Cmpy		Evergreen	JEM	
Type of Work	Trfc & Thermo		LJS	Traffic	
Subcontract Price	\$86,788		\$20,253	\$80,553	
Amount Uncompleted	\$82,198		\$20,253		
- Subcontractor	Everlast Bltpr		Veterans	Traffic Cont Co	
Type of Work	HMA Patching		Swr Clean	Thermo	
Subcontract Price	\$76,340		\$11,286	\$53,125	
Amount Uncompleted			\$11,286		
- Subcontractor	Sincere Lndscp		D2K	Central	
Type of Work	Landscaping		Thermo	Tree Rem	
Subcontract Price	\$7,418		\$29,479	\$44,750	
Amount Uncompleted			\$29,479		
- Subcontractor	Allstate		D2K	Allstate	
Type of Work	LJS		Traffic	LJS	
Subcontract Price	\$39,522		\$18,329	\$47,784	
Amount Uncompleted			\$8,704		
Add					
Total Uncompleted	\$82,198	\$0	\$269,707	\$88,579	\$0

Notary

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

Officer or Director

Jeffrey L. Kolmodin

Title

Vice-President

Signature

[Signature]

Date

2/26/2025

Company

Gallagher Asphalt Corporation

Address

18100 South Indiana Avenue

City

Thornton

Zip Code

IL

60441

Subscribed and sworn before me

this 26th day of February 2025

[Signature of Notary Public]
Signature of Notary Public

My Commission expires

9/6/2027

OFFICIAL SEAL

KRISTIN D MANN

Notary Public, State of Illinois

Commission No. 977580

My Commission Expires September 6, 2027

(Notary Seal)

☐

Add pages for additional contracts



Schedule of Prices



Contractor's Name

Gallagher Asphalt Corporation

Contractor's Address

18100 South Indiana Avenue

City

Thornton

State

IL

Zip Code

60476

Local Public Agency

Village of Orland Park

County

Cook

Section Number

25-00094-00-SW

Route(s) (Street/Road Name)

Various

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
1	PCC Sidewalk (5") Removal and Replacement	SQ FT	46,765	14.99	\$ 701,007.35
2	PCC Sidewalk (8") - High Early Strength - Removal and Replacement	SQ FT	100	54.00	\$ 5,400.00
Bidder's Total Proposal					\$ 706,407.35

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