ORLAND PARK

REQUEST FOR PROPOSALS
#24-022

Neighborhood Road Improvement Program 2024-2026

ISSUED

February 2, 2024

SUBMISSION DEADLINE

February 21, 2024
11:00 A.M.

Office of the Village Clerk
2ND Floor
14700 S. Ravinia Ave.
Orland Park, IL 60462

AIA Document A310™ - 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Gallagher Asphalt Corporation
18100 South Indiana Avenue
Thornton, IL 60476

SURETY:
(Name, legal status and principal place of business)
Fidelity and Deposit Company of Maryland: Illinois Corporation
1299 Zurich Way
Schaumburg, IL 60196

OWNER:
(Name, legal status and address)
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, IL 60462

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

BOND AMOUNT: Ten Percent of the Amount of Bid------ (--10%--)

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:
(Name, location or address, and Project number, if any)
Neighborhood Road Improvement Program 2024-2026, RFP No. 24-022

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 21st day of February, 2024.

Cristina M. Fridek
(Witness)

Gallagher Asphalt Corporation
(Principal) *(Seal)*

(Title) Jonathan Gallagher, Vice President

Fidelity and Deposit Company of Maryland
(Surety) *(Seal)*

Courtney A. Flaska
(Witness)

(Title) Courtney A Flaska, Attorney In Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.
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061110

Surety Company Acknowledgement

STATE OF **ILLINOIS**
COUNTY OF **COOK** SS:

On this 21st **day of** February, **2024**, before me personally appeared **Courtney A. Flaska** 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 Fidelity and Deposit Company of Maryland 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.

Notary Public in and for the above County and State

My Commission Expires: **5/26/2024**

OFFICIAL SEAL
CHRISTINE EITEL
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 5-26-2024

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.

SEAL SEAL SEAL

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, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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

Constance A. Dunn

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

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

PROPOSER SUMMARY SHEET
RFP #24-022
2024 Neighborhood Road Improvement Program

Business Name: Gallagher Asphalt Corporation

Street Address: 18100 South Indiana Avenue

City, State, Zip: Thornton, IL 60476

Contact Name: Jonathan Gallagher

Title: Vice President

Phone: 708-877-7160 Fax:

E-Mail address: jgallagher@gallagherasphalt.com

Price Proposal

2024 GRAND TOTAL PROPOSAL PRICE $ 4,898,826.20

2025 GRAND TOTAL PROPOSAL PRICE $ 4,658,317.90

2026 GRAND TOTAL PROPOSAL PRICE $ 5,712,727.95

AUTHORIZATION & SIGNATURE

Name of Authorized Signee: Jonathan Gallagher

Signature of Authorized Signee:

Title: Vice President Date: 2/21/2024

ORLAND PARK

CERTIFICATE OF COMPLIANCE

Proposals shall complete this Certificate of Compliance. Failure to comply with all submission requirements may result in a determination that the Proposals is not responsible.

The undersigned Jonathan Gallagher,
(Enter Name of Person Making Certification)

as Vice President
(Enter Title of Person Making Certification)

and on behalf of Gallagher Asphalt Corporation,
(Enter Name of Business Organization)

certifies that Proposers is:

1) A BUSINESS ORGANIZATION: **Yes [X] No [ ]**

Federal Employer I.D. #: 36-2061280
(*or Social Security # if a sole proprietor or individual*)

The form of business organization of the Proposer is (*check one*):

___ Sole Proprietor
___ Independent Contractor *(Individual)*
___ Partnership
___ LLC
_X_ Corporation Delaware *(State of Incorporation)* 1958 *(Date of Incorporation)*

2) STATUS OF OWNERSHIP

Illinois Public Act 102-0265, approved August 2021, requires the Village of Orland Park to collect "Status of Ownership" information. This information is collected for reporting purposes only. Please check the following that applies to the ownership of your business and include any certifications for the categories checked with the proposal. Business ownership categories are as defined in the Business Enterprise for Minorities, Women, and Persons with Disabilities Act, 30 ILCS 575/0.01 *et seq.*

Minority-Owned [ ]
Women-Owned [ ]
Veteran-Owned [ ]
Disabled-Owned [ ]
Small Business [ ] (SBA standards)
Prefer not to disclose [ ]
Not Applicable [X]

How are you certifying? **Certificates Attached [ ]** **Self-Certifying [ ]**

STATUS OF OWNERSHIP FOR SUBCONTRACTORS

This information is collected for reporting purposes only. Please check the following that applies to the ownership of subcontractors.

Minority-Owned [ ]
Women-Owned [ ]
Veteran-Owned [ ]
Disabled-Owned [ ]

Small Business [ ] (SBA standards)
Prefer not to disclose [ ]
Not Applicable [X]

3) AUTHORIZED TO DO BUSINESS IN ILLINOIS: Yes [X] No [ ]

The Proposer is authorized to do business in the State of Illinois.

4) ELIGIBILE TO ENTER INTO PUBLIC CONTRACTS: Yes [X] No [ ]

The Proposer is eligible to enter into public contracts, and is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "bid-rigging" or "bid-rotating" of any state or of the United States.

5) SEXUAL HARASSMENT POLICY COMPLIANT: Yes [X] No [ ]

Please be advised that Public Act 87-1257, effective July 1, 1993, 775 ILCS 5/2-105 (A) has been amended to provide that every party to a public contract must have a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4) and includes, at a minimum, the following information:

(I) the illegality of sexual harassment; (II) the definition of sexual harassment under State law; (III) a description of sexual harassment, utilizing examples; (IV) the vendor's internal complaint process including penalties; (V) the legal recourse, investigative and complaint process available through the Department of Human Rights (the "Department") and the Human Rights Commission (the "Commission"); (VI) directions on how to contact the Department and Commission; and (VII) protection against retaliation as provided by Section 6-101 of the Act. (Illinois Human Rights Act). (emphasis added). Pursuant to 775 ILCS 5/1-103 (M) (2002), a "public contract" includes "...every contract to which the State, any of its political subdivisions or any municipal corporation is a party."

6) EQUAL EMPLOYMENT OPPORTUNITY COMPLIANT: Yes [X] No [ ]

During the performance of this Project, Proposer agrees to comply with the "Illinois Human Rights Act", 775 ILCS Title 5 and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

The Proposer shall:

(I) not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (II) examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization; (III) ensure all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (IV) send to each labor organization or

representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Vendor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract; (V) submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; (VI) permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; and (VII) include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor.

In the same manner as the other provisions of this Agreement, the Proposer will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Proposer will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

"Subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Proposer and any person under which any portion of the Proposer's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Proposer or other organization and its customers.

In the event of the Proposer's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights the Proposer may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

7) PREVAILING WAGE COMPLIANCE: **Yes [X] No [ ]**

In the manner and to the extent required by law, this RFP is subject to the Illinois Prevailing Wage Act and to all laws governing the payment of wages to laborers, workers and mechanics of a Proposer or any subcontractor of a Proposer bound to this agreement who is performing services covered by this contract. If awarded the Contract, per 820 ILCS 130 et seq. as amended, Proposer shall pay not less than the prevailing hourly rate of wages, the generally prevailing rate of hourly wages for legal holiday and overtime work, and the prevailing hourly rate for welfare and other benefits as determined by the Illinois Department of Labor or the Village and as set forth in the schedule of prevailing wages for this contract to all laborers, workers and mechanics performing work under this contract (available at https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx).

The undersigned Proposer further stipulates and certifies that it has maintained a satisfactory record of Prevailing Wage Act compliance with no significant Prevailing Wage Act violations for

the past three (3) years.

Certified Payroll. The Illinois Prevailing Wage Act requires any contractor and each subcontractor who participates in public works to file with the Illinois Department of Labor (IDOL) certified payroll for those calendar months during which work on a public works project has occurred. The Act requires certified payroll to be filed with IDOL no later than the 15th day of each calendar month for the immediately preceding month through the Illinois Prevailing Wage Portal—an electronic database IDOL has established for collecting and retaining certified payroll. The Portal may be accessed using this link: https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/certifiedtranscriptofpayroll.aspx. The Village reserves the right to withhold payment due to Contractor until Contractor and its subcontractors display compliance with this provision of the Act.

8) PARTICIPATION IN APPRENTICESHIP AND TRAINING PROGRAM: **Yes [X] No [ ]**

Proposer participates in apprenticeship and training programs applicable to the work to be performed on the project, which are approved by and registered with the United States Department of Labor's Office of Apprenticeship.

Name of A&T Program: International Union of Operating Engineers Apprenticeship Program
Laborer's International Union Training Program

Brief Description of Program:

Gallagher Asphalt Corporation participates in the Apprenticeship Program for Laborers and Operators to gain on the job training in the field. Apprenticeship lengths vary between Laborers and Operators. Once the program is completed successfully, the Laborers and Operators reach the Journeymen certification level and are authorized to work in the field as a fully qualified employee.

9) TAX COMPLIANT: **Yes [X] No [ ]**

Proposer is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is not: (a) it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or (b) it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

AUTHORIZATION & SIGNATURE:

I certify that I am authorized to execute this Certificate of Compliance on behalf of the Proposer set forth on the Proposer Summary Sheet, that I have personal knowledge of all the information set forth herein and that all statements, representations, that the proposal is genuine and not collusive, and information provided in or with this Certificate are true and accurate.

The undersigned, having become familiar with the Project specified in this RFP, proposes to provide and furnish all of the labor, materials, necessary tools, expendable equipment and all

utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Project.

ACKNOWLEDGED AND AGREED TO:

Signature of Authorized Officer

Jonathan Gallagher
Name of Authorized Officer

Vice President
Title

2/21/2024
Date

REFERENCES

Provide three (3) references for which your organization has performed similar work.

Proposer's Name: Gallagher Asphalt Corporation
(Enter Name of Business Organization)

1. ORGANIZATION Baxter & Woodman
   ADDRESS 8840 W. 192nd Street, Mokena, IL 60448
   PHONE NUMBER 815-459-1260
   CONTACT PERSON Raymond Koenig
   YEAR OF PROJECT 2020

2. ORGANIZATION Amazon / Venture One
   ADDRESS 410 Terry Ave N, Seattle, WA 98109
   PHONE NUMBER 219-484-1768
   CONTACT PERSON Stephanie Tavarez - CLAYCO
   YEAR OF PROJECT 2020

3. ORGANIZATION FCL Builders
   ADDRESS 1150 Spring Lake Drive, Itasca, IL 60143
   PHONE NUMBER 630-773-0050
   CONTACT PERSON Chris Moore
   YEAR OF PROJECT 2021

ORLAND PARK

INSURANCE REQUIREMENTS

Please provide a policy Specimen Certificate of Insurance showing current coverage's along with this form

WORKERS' COMPENSATION & EMPLOYER LIABILITY
Full Statutory Limits - Employers Liability
$500,000 – Each Accident $500,000 – Each Employee
$500,000 – Policy Limit
Waiver of Subrogation in favor of the Village of Orland Park

AUTOMOBILE LIABILITY (ISO Form CA 0001)
$1,000,000 – Combined Single Limit Per Occurrence
Bodily Injury & Property Damage

GENERAL LIABILITY (Occurrence basis) (ISO Form CG 0001)
$1,000,000 – Combined Single Limit Per Occurrence
Bodily Injury & Property Damage
$2,000,000 – General Aggregate Limit
$1,000,000 – Personal & Advertising Injury
$2,000,000 – Products/Completed Operations Aggregate
Additional Insured Endorsements: *(not applicable for Goods Only)*
ISO CG 20 10 or CG 20 26
and
CG 20 01 Primary & Non-Contributory
Blanket Waiver of Subrogation in favor of the Village of Orland Park

☐ CG 20 37 Additional Insured – Completed Operations (provide if box is checked)

In addition to the above, please provide the following coverage, if box is checked.

☑ **LIABILITY UMBRELLA (Follow Form Policy)**
☐ $1,000,000 – Each Occurrence $1,000,000 – Aggregate
☐ $2,000,000 – Each Occurrence $2,000,000 – Aggregate
☑ Other: $4,000,000 - Each Occurence - Aggregate
EXCESS MUST COVER: General Liability, Automobile Liability, Employers' Liability

☐ **PROFESSIONAL LIABILITY**
☐ $1,000,000 Limit – Claims Made Form, Indicate Retroactive Date
☐ $2,000,000 Limit – Claims Made Form, Indicate Retroactive Date
☐ Other: _____
Deductible not-to-exceed $50,000 without prior written approval

☐ **BUILDERS RISK**
Completed Property Full Replacement Cost Limits – Structures under construction

☐ **ENVIRONMENTAL IMPAIRMENT/POLLUTION LIABILITY**
$1,000,000 Limit for bodily injury, property damage and remediation costs resulting from a pollution incident at, on or mitigating beyond the job site

☐ **CYBER LIABILITY**
$1,000,000 Limit per Data Breach for liability, notification, response, credit monitoring service costs, and software/property damage

Any insurance policies providing the coverages required of the Consultant, excluding Professional Liability, shall be specifically endorsed to identify **"The Village of Orland Park, and their respective officers, trustees, directors, officials, employees, volunteers and agents as Additional Insureds on a primary/non-contributory basis with respect to all claims arising out of operations by or on behalf of the named insured."** The required

Additional Insured coverage shall be provided on the Insurance Service Office (ISO) CG 20 10 or CG 20 26 endorsements or an endorsement at least as broad as the above noted endorsements as determined by the Village of Orland Park. Any Village of Orland Park insurance coverage shall be deemed to be on an excess or contingent basis as confirmed by the required (ISO) CG 20 01 Additional Insured Primary & Non-Contributory Endorsement. The policies shall also contain a Waiver of Subrogation in favor of the Additional Insureds in regard to General Liability and Workers' Compensation coverage. The certificate of insurance shall also state this information on its face. Any insurance company providing coverage must hold an A-, VII rating according to Best's Key Rating Guide. Each insurance policy required shall have the Village of Orland Park expressly endorsed onto the policy as a Cancellation Notice Recipient. Should any of the policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions. Permitting the contractor, or any subcontractor, to proceed with any work prior to our receipt of the foregoing certificate and endorsements shall not be a waiver of the contractor's obligation to provide all the above insurance.

Consultant agrees that prior to any commencement of work to furnish evidence of Insurance coverage providing for at minimum the coverages, endorsements and limits described above directly to the Village of Orland Park, 14700 S. Ravinia Avenue, Orland Park, IL 60462. Failure to provide this evidence in the time frame specified and prior to beginning of work may result in the termination of the Village's relationship with the contractor.

ACCEPTED & AGREED THIS 21 DAY OF Feb, 2024

Signature

Jonathan Gallagher, Vice President
Printed Name & Title

Authorized to execute agreements for:
Gallagher Asphalt Corporation
Name of Company

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/9/2024

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

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

PRODUCER
The Horton Group
10320 Orland Parkway
Orland Park IL 60467

CONTACT NAME:
PHONE (A/C, No, Ext): 708-845-3000 FAX (A/C, No):
E-MAIL ADDRESS: certificates@thehortongroup.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Zurich American Insurance Company	16535
INSURER B : Allied World Surplus Lines	24319
INSURER C : Berkley Assurance Company	39462
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Gallagher Asphalt Corp Etal
18100 S. Indiana Ave.
Thornton IL 60476

GALLASP-01

COVERAGES **CERTIFICATE NUMBER:** 991600577 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y	Y	GLO1027231	5/1/2023	5/1/2024	EACH OCCURRENCE	$ 2,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 4,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 4,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY	Y	Y	BAP1027232	5/1/2023	5/1/2024	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR	Y	Y	03113145	5/1/2023	5/1/2024	EACH OCCURRENCE	$ 10,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 10,000,000
	DED X RETENTION $ 10,000							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		Y	WC1027230	5/1/2023	5/1/2024	X PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N (Mandatory In NH)	N / A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
C	Professional/Pollution			PCAB-5018086-0523	5/1/2023	5/1/2024	Each Claim Aggregate	$5,000,000 $5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The coverage and limits conform to the minimums required by Article 107.27 of the Standard Specifications for Road and Bridge Construction. Additional insured with respect to general liability and auto liability apply only if required by written contract. General liability and auto is primary and non-contributory only when required by written contract with a named insured. A waiver of subrogation in favor of all additional insureds applies to the general liablity, auto and workers compensation only if required by written contract. Umbrella follows form. Per project aggregate applies when required by written contact.
Village of Orland Park: RFP #24-022 Neighborhood Road Improvement Program 2024-2026
GACO proposal #: 242049 Orland Park - Neighborhood Road Program 2024-2026
Additional Insureds: The Village of Orland Park, and their respective officers, trustees, directors, officials, employees, volunteers and agents as Additional Insureds on a primary/non-contributory basis with respect to all claims arising out of operations by or on behalf of the named insured.

CERTIFICATE HOLDER

Village of Orland Park
14700 S. Ravinia Avenue
Orland Park IL 60462

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ORLAND PARK

Unit Price Sheet
RFP #24-022
2024 NEIGHBORHOOD ROAD IMPROVEMENT PROGRAM

Proposer agrees to furnish to the VILLAGE all necessary materials, equipment, labor, etc. to complete the 2024 Neighborhood Road Improvement Project in accordance with provisions, instructions, and specifications of the VILLAGE for the prices as follows:

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	Extended Cost
1	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	26,862	SQ FT	$ 9.00	$ 241,758.00
2	PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH - HIGH EARLY STRENGTH	350	SQ FT	$ 28.00	$ 9,800.00
3	DETECTABLE WARNINGS	1,472	SQ FT	$ 30.50	$ 44,896.00
4	SIDEWALK REMOVAL	27,212	SQ FT	$ 3.30	$ 89,799.60
5	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12	18,517	FOOT	$ 32.00	$ 592,544.00
6	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	370	FOOT	$ 44.00	$ 16,280.00
7	COMBINATION CURB AND GUTTER REMOVAL	18,887	FOOT	$ 15.50	$ 292,748.50
8	CONCRETE SLAB RAISING	16,834	SQ FT	$ 3.20	$ 53,868.80
9	P.C.C. DRIVEWAY REMOVAL & REPLACEMENT, 5"	10,101	SQ FT	$ 15.50	$ 156,565.50
10	H.M.A. DRIVEWAY REMOVAL & REPLACEMENT, 3"	1,013	SQ YD	$ 47.50	$ 48,117.50
11	PAVING BRICK DRIVEWAY REMOVAL & REPLACEMENT	390	SQ FT	$ 47.00	$ 18,330.00
12	IMPRINTED COLORED PCC DRIVEWAY REMOVAL & REPLACEMENT	10	SQ FT	$ 120.00	$ 1,200.00
13	IMPRINTED COLORED HMA DRIVEWAY REMOVAL & REPLACEMENT	5	SQ YD	$ 220.00	$ 1,100.00
14	WASHOUT BASIN	8	EACH	$ 1.00	$ 8.00
15	TREE ROOT PRUNING	160	EACH	$ 125.00	$ 20,000.00
16	MATERIAL EXCAVATION	2,000	CU YD	$ 1.00	$ 2,000.00
17	HOT-MIX ASPHALT SURFACE REMOVAL - 4-1/2"	97,065	SQ YD	$ 4.45	$ 431,939.25
18	HOT-MIX ASPHALT SURFACE REMOVAL - 1-3/4"	3,930	SQ YD	$ 2.90	$ 11,397.00
19	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	76	EACH	$ 475.00	$ 36,100.00
20	BITUMINOUS MATERIALS- TACK COAT	45,451	LBS	$ 1.00	$ 45,451.00
21	CLASS D PATCHES- VARIOUS TYPES	80	TON	$ 336.00	$ 26,880.00
22	AGGREGATE BASE COURSE, TYPE B	120	TON	$ 150.00	$ 18,000.00
23	PREPARATION OF BASE	97,065	SQ YD	$ 0.01	$ 970.65
24	AGGREGATE SUBGRADE IMPROVEMENT-PGE FOR SUBBASE	512	TON	$ 83.00	$ 42,496.00

25	AGGREGATE FOR TEMPORARY ACCESS	700	TON	$ 26.00	$ 18,200.00
26	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	1,600	SY	$ 2.40	$ 3,840.00
27	TRENCH BACKFILL, CA-6	64	TON	$ 26.00	$ 1,651.00
28	TRENCH BACKFILL, CA-7	78	TON	$ 30.00	$ 2,325.00
29	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	16,988	TON	$ 76.00	$ 1,291,088.00
30	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	9,193	TON	$ 88.00	$ 808,984.00
31	SEEDING, CLASS 1 (& TOPSOIL)	8,605	SQ YD	$ 10.00	$ 86,050.00
32	EROSION CONTROL BLANKET	8,605	SQ YD	$ 1.40	$ 12,047.00
33	SODDING (& TOPSOIL)	80	SQ YD	$ 38.00	$ 3,040.00
34	INLET FILTERS	286	EACH	$ 180.00	$ 51,480.00
35	PIPE UNDERDRAINS 6" (SPECIAL)- FABRIC LINED TRENCH	1,200	FOOT	$ 53.00	$ 63,600.00
36	FRAMES AND LIDS TO BE ADJUSTED (STEEL RING)	2	EACH	$ 370.00	$ 740.00
37	STRUCTURES TO BE ADJUSTED	119	EACH	$ 400.00	$ 47,600.00
38	STRUCTURES TO BE MORTARED	43	EACH	$ 400.00	$ 17,200.00
39	STRUCTURES TO BE REPLACED	16	EACH	$ 2,800.00	$ 44,800.00
40	STRUCTURES TO BE ADJUSTED-REPLACEMENT FRAME	30	EACH	$ 850.00	$ 25,500.00
41	STRUCTURES TO BE ADJUSTED-REPLACEMENT COVER	6	EACH	$ 850.00	$ 5,100.00
42	TRAFFIC CONTROL AND PROTECTION, SPECIAL	1	LSUM	$ 195,000.00	$ 195,000.00
43	EPOXY PAVEMENT MARKING - LETTERS AND SYMBOLS	50	SF	$ 5.00	$ 250.00
44	EPOXY PAVEMENT MARKING - LINE 4"	80	FOOT	$ 1.50	$ 120.00
45	EPOXY PAVEMENT MARKING - LINE 6"	5,320	FOOT	$ 2.40	$ 12,768.00
46	EPOXY PAVEMENT MARKING - LINE 12"	80	FOOT	$ 4.70	$ 376.00
47	EPOXY PAVEMENT MARKING - LINE 24"	518	FOOT	$ 9.30	$ 4,817.40
				***TOTAL COST**	$ 4,898,826.20

*Please enter Total Cost on Bidder Summary Sheet

Proposer: Jeffrey L Kolmodin

Firm Name: Gallagher Asphalt Corporation

Signed:

Title: Vice-President

Dated: 2/21/2024

ORLAND PARK

Unit Price Sheet
RFP #24-022
2025 NEIGHBORHOOD ROAD IMPROVEMENT PROGRAM

Proposer agrees to furnish to the VILLAGE all necessary materials, equipment, labor, etc. to complete the 2025 Neighborhood Road Improvement Project in accordance with provisions, instructions, and specifications of the VILLAGE for the prices as follows:

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	Extended Cost
1	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	17,655	SQ FT	$10.00	$ 176,550.00
2	PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH- HIGH EARLY STRENGTH	300	SQ FT	$30.00	$ 9,000.00
3	DETECTABLE WARNINGS	1,256	SQ FT	$33.00	$ 41,448.00
4	SIDEWALK REMOVAL	17,955	SQ FT	$3.50	$ 62,842.50
5	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12	16,698	FOOT	$35.00	$ 584,430.00
6	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	300	FOOT	$48.00	$ 14,400.00
7	COMBINATION CURB AND GUTTER REMOVAL	16,998	FOOT	$15.90	$ 270,268.20
8	CONCRETE SLAB RAISING	5,995	SQ FT	$3.50	$ 20,982.50
9	P.C.C. DRIVEWAY REMOVAL & REPLACEMENT, 5"	9,118	SQ FT	$16.20	$ 147,711.60
10	H.M.A. DRIVEWAY REMOVAL & REPLACEMENT, 3"	925	SQ YD	$49.00	$ 45,325.00
11	PAVING BRICK DRIVEWAY REMOVAL & REPLACEMENT	300	SQ FT	$50.00	$ 15,000.00
12	IMPRINTED COLORED PCC DRIVEWAY REMOVAL & REPLACEMENT	12	SQ FT	$150.00	$ 1,800.00
13	IMPRINTED COLORED HMA DRIVEWAY REMOVAL & REPLACEMENT	12	SQ YD	$250.00	$ 3,000.00
14	WASHOUT BASIN	6	EACH	$1.00	$ 6.00
15	TREE ROOT PRUNING	120	EACH	$130.00	$ 15,600.00
16	MATERIAL EXCAVATION	1,500	CU YD	$1.00	$ 1,500.00
17	HOT-MIX ASPHALT SURFACE REMOVAL - 4-1/2"	91,035	SQ YD	$4.65	$ 423,312.75
18	HOT-MIX ASPHALT SURFACE REMOVAL - 1-3/4"	0	SQ YD	$10.00	$ -
19	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	60	EACH	$490.00	$ 29,400.00
20	BITUMINOUS MATERIALS- TACK COAT	40,981	LBS	$1.00	$ 40,981.00
21	CLASS D PATCHES- VARIOUS TYPES	60	TON	$349.00	$ 20,940.00
22	AGGREGATE BASE COURSE, TYPE B	90	TON	$155.00	$ 13,950.00
23	PREPARATION OF BASE	91,035	SQ YD	$0.01	$ 910.35

24	AGGREGATE SUBGRADE IMPROVEMENT-PGE FOR SUBBASE	389	TON	$86.50	$	33,648.50
25	AGGREGATE FOR TEMPORARY ACCESS	600	TON	$27.20	$	16,320.00
26	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	1,200	SY	$2.60	$	3,120.00
27	TRENCH BACKFILL, CA-6	48	TON	$28.00	$	1,344.00
28	TRENCH BACKFILL, CA-7	66	TON	$32.00	$	2,112.00
29	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	15,949	TON	$82.50	$	1,315,792.50
30	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	8,306	TON	$95.00	$	789,070.00
31	SEEDING, CLASS 1 (& TOPSOIL)	7,768	SQ YD	$10.50	$	81,564.00
32	EROSION CONTROL BLANKET	7,768	SQ YD	$1.50	$	11,652.00
33	SODDING (& TOPSOIL)	60	SQ YD	$40.00	$	2,400.00
34	INLET FILTERS	240	EACH	$195.00	$	46,800.00
35	PIPE UNDERDRAINS 6" (SPECIAL)-FABRIC LINED TRENCH	900	FOOT	$55.00	$	49,500.00
36	FRAMES AND LIDS TO BE ADJUSTED (STEEL RING)	2	EACH	$400.00	$	800.00
37	STRUCTURES TO BE ADJUSTED	90	EACH	$440.00	$	39,600.00
38	STRUCTURES TO BE MORTARED	60	EACH	$440.00	$	26,400.00
39	STRUCTURES TO BE REPLACED	18	EACH	$3,000.00	$	54,000.00
40	STRUCTURES TO BE ADJUSTED-REPLACEMENT FRAME	24	EACH	$930.00	$	22,320.00
41	STRUCTURES TO BE ADJUSTED-REPLACEMENT COVER	12	EACH	$930.00	$	11,160.00
42	TRAFFIC CONTROL AND PROTECTION, SPECIAL	1	LSUM	$187,000.00	$	187,000.00
43	EPOXY PAVEMENT MARKING - LETTERS AND SYMBOLS	60	SF	$7.00	$	420.00
44	EPOXY PAVEMENT MARKING - LINE 4"	90	FOOT	$2.30	$	207.00
45	EPOXY PAVEMENT MARKING - LINE 6"	4,200	FOOT	$3.50	$	14,700.00
46	EPOXY PAVEMENT MARKING - LINE 12"	90	FOOT	$7.00	$	630.00
47	EPOXY PAVEMENT MARKING - LINE 24"	600	FOOT	$14.00	$	8,400.00
				***TOTAL COST**	$	4,658,317.90

*Please enter Total Cost on Bidder Summary Sheet

Proposer: Jeffrey L Kolmodin

Firm Name: GallagherAsphalt Corporation

Signed:

Title: Vice-President

Dated: 2/21/2024

ORLAND PARK

Unit Price Sheet
RFP #24-022
2026 NEIGHBORHOOD ROAD IMPROVEMENT PROGRAM

Proposer agrees to furnish to the VILLAGE all necessary materials, equipment, labor, etc. to complete the 2026 Neighborhood Road Improvement Project in accordance with provisions, instructions, and specifications of the VILLAGE for the prices as follows:

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	Extended Cost
1	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	32,645	SQ FT	$11.00	$ 359,095.00
2	PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH- HIGH EARLY STRENGTH	200	SQ FT	$31.50	$ 6,300.00
3	DETECTABLE WARNINGS	1,728	SQ FT	$36.50	$ 63,072.00
4	SIDEWALK REMOVAL	32,845	SQ FT	$3.50	$ 114,957.50
5	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12	19,960	FOOT	$37.60	$ 750,496.00
6	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	200	FOOT	$52.00	$ 10,400.00
7	COMBINATION CURB AND GUTTER REMOVAL	20,160	FOOT	$16.20	$ 326,592.00
8	CONCRETE SLAB RAISING	18,135	SQ FT	$3.60	$ 65,286.00
9	P.C.C. DRIVEWAY REMOVAL & REPLACEMENT, 5"	10,890	SQ FT	$17.20	$ 187,308.00
10	H.M.A. DRIVEWAY REMOVAL & REPLACEMENT, 3"	1,095	SQ YD	$51.00	$ 55,845.00
11	PAVING BRICK DRIVEWAY REMOVAL & REPLACEMENT	200	SQ FT	$50.00	$ 10,000.00
12	IMPRINTED COLORED PCC DRIVEWAY REMOVAL & REPLACEMENT	8	SQ FT	$200.00	$ 1,600.00
13	IMPRINTED COLORED HMA DRIVEWAY REMOVAL & REPLACEMENT	8	SQ YD	$300.00	$ 2,400.00
14	WASHOUT BASIN	4	EACH	$1.00	$ 4.00
15	TREE ROOT PRUNING	80	EACH	$135.00	$ 10,800.00
16	MATERIAL EXCAVATION	1,000	CU YD	$1.00	$ 1,000.00
17	HOT-MIX ASPHALT SURFACE REMOVAL - 4-1/2"	96,420	SQ YD	$4.80	$ 462,816.00
18	HOT-MIX ASPHALT SURFACE REMOVAL - 1-3/4"	12,375	SQ YD	$2.90	$ 35,887.50
19	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	40	EACH	$510.00	$ 20,400.00
20	BITUMINOUS MATERIALS- TACK COAT	48,975	LBS	$1.05	$ 51,423.75
21	CLASS D PATCHES- VARIOUS TYPES	50	TON	$370.00	$ 18,500.00
22	AGGREGATE BASE COURSE, TYPE B	60	TON	$160.00	$ 9,600.00

23	PREPARATION OF BASE	96,420	SQ YD	$0.01	$	964.20
24	AGGREGATE SUBGRADE IMPROVEMENT-PGE FOR SUBBASE	260	TON	$92.00	$	23,920.00
25	AGGREGATE FOR TEMPORARY ACCESS	300	TON	$29.50	$	8,850.00
26	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	800	SY	$3.00	$	2,400.00
27	TRENCH BACKFILL, CA-6	32	TON	$30.00	$	960.00
28	TRENCH BACKFILL, CA-7	44	TON	$35.00	$	1,540.00
29	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	16,890	TON	$91.00	$	1,536,990.00
30	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	9,920	TON	$104.00	$	1,031,680.00
31	SEEDING, CLASS 1 (& TOPSOIL)	9,285	SQ YD	$11.00	$	102,135.00
32	EROSION CONTROL BLANKET	9,285	SQ YD	$1.60	$	14,856.00
33	SODDING (& TOPSOIL)	40	SQ YD	$42.00	$	1,680.00
34	INLET FILTERS	160	EACH	$215.00	$	34,400.00
35	PIPE UNDERDRAINS 6" (SPECIAL)- FABRIC LINED TRENCH	600	FOOT	$58.00	$	34,800.00
36	FRAMES AND LIDS TO BE ADJUSTED (STEEL RING)	2	EACH	$430.00	$	860.00
37	STRUCTURES TO BE ADJUSTED	60	EACH	$465.00	$	27,900.00
38	STRUCTURES TO BE MORTARED	40	EACH	$465.00	$	18,600.00
39	STRUCTURES TO BE REPLACED	12	EACH	$3,400.00	$	40,800.00
40	STRUCTURES TO BE ADJUSTED-REPLACEMENT FRAME	16	EACH	$1,000.00	$	16,000.00
41	STRUCTURES TO BE ADJUSTED-REPLACEMENT COVER	8	EACH	$1,000.00	$	8,000.00
42	TRAFFIC CONTROL AND PROTECTION, SPECIAL	1	LSUM	$225,000.00	$	225,000.00
43	EPOXY PAVEMENT MARKING - LETTERS AND SYMBOLS	40	SF	$7.00	$	280.00
44	EPOXY PAVEMENT MARKING - LINE 4"	60	FOOT	$8.50	$	510.00
45	EPOXY PAVEMENT MARKING - LINE 6"	2,800	FOOT	$3.50	$	9,800.00
46	EPOXY PAVEMENT MARKING - LINE 12"	60	FOOT	$7.00	$	420.00
47	EPOXY PAVEMENT MARKING - LINE 24"	400	FOOT	$14.00	$	5,600.00
				***TOTAL COST**	$	5,712,727.95

*Please enter Total Cost on Bidder Summary Sheet

Proposer: Jeffrey L Kolmodin

Firm Name: Gallagher Asphalt Corporation

Signed:

Title: Vice-President

Dated: 2/21/2024

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 1/19/2024

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	2119-09141	22-PRPS1-00-PV	61J60	Calumet IMF Ph 3		
Contract With	Cook County	Cook County	IDOT	NFS/K-Five Const		
Estimated Completion Date	Jun-24	May-24	Jan-24	Jun-24		
Total Contract Price	$17,370,167	$4,622,204	$1,182,978	$1,486,940		
Uncompleted Dollar Value if Firm is the Prime Contractor	$2,765,669		$53,320			$2,818,989
Uncompleted Dollar Value If Firm is the Subcontractor		$601,647		$1,486,940		$2,088,587
					Total Value of All Work	$4,907,576

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	$21,588					$21,588
Portland Cement Concrete Paving						$0
HMA Plant Mix	$1,051,012	$358,388		$1,486,940		$2,896,340
HMA Paving						$0
Clean & Seal Cracks/Joints						$0
Aggregate Bases, Surfaces						$0
Highway, R.R., Waterway Struc.						$0
Drainage						$0
Electrical						$0
Cover and Seal Coats						$0
Concrete Construction						$0
Landscaping						$0
Fencing						$0
Guardrail						$0
Painting						$0
Signing						$0
Cold Milling, Planning, Rotomilling	$41,122					$41,122
Demolition						$0
Pavement Markings (Paint)						$0
Other Construction (Mob/Misc)	$74,200	$209,759	$7,070			$291,029
Other Construction (Traffic Contol)		$33,500				$33,500
Other Construction (Hot-In-Place)						$0
Other Construction (List)						$0
Totals	$1,187,922	$601,647	$7,070	$1,486,940	$0	$3,283,579

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	Whiteline		Whiteline		
Type of Work	Concrete		Conc/Sewer		
Subcontract Price	$2,582,951		$389,485		
Amount Uncompleted	$257,097				
Subcontractor	Maint Ctgs		Rosewood		
Type of Work	Thermo/Trf		Land		
Subcontract Price	$1,150,950		$15,400		
Amount Uncompleted	$308,994		$15,400		
Subcontractor	Pro-Tack		Road Fabrics		
Type of Work	LJS		LJS		
Subcontract Price	$372,885		$46,428		
Amount Uncompleted	$184,184				
Subcontractor	Integrity		Work Zone		
Type of Work	Enviromental		Traffic		
Subcontract Price	$58,460		$27,576		
Amount Uncompleted	$5,250		$5,500		
Subcontractor	Jack CSI		Precision		
Type of Work	Swr Cleaning		Thermo		
Subcontract Price	$492,821		$25,350		
Amount Uncompleted	$189,412		$25,350		
Subcontractor	Tough Cuts				
Type of Work	Sawing/Grinding				
Subcontract Price	$1,345,479				
Amount Uncompleted	$398,374				
Subcontractor	Cardinal				
Type of Work	Landscaping				
Subcontract Price	$227,980				
Amount Uncompleted	$8,000				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Add					
Total Uncompleted	$1,577,747	$0	$46,250	$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: 12/12/2023

Company: Gallagher Asphalt Corporation

Address: 18100 South Indiana Avenue

City: Thornton IL

Zip Code: 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

Affidavit of Availability

For the Letting of 1/19/2024

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	Reyes Trucking	24-00000-01-GM	2022 Invest in Cook	Lathrop Ave		
Contract With	Ryan Companies	New Lenox	Robbins	Alkore		
Estimated Completion Date	Jun-24	Jun-24	Dec-23	Jun-24		
Total Contract Price	$659,991	$2,372,628	$454,340	$507,987		
Uncompleted Dollar Value if Firm is the Prime Contractor		$475,924	$3,960	$507,987		$3,806,860
Uncompleted Dollar Value if Firm is the Subcontractor	$108,176					$2,196,763
					Total Value of All Work	$6,003,623

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				$131,156		$152,744
Portland Cement Concrete Paving						$0
HMA Plant Mix	$95,476	$185,231		$176,330		$3,353,377
HMA Paving						$0
Clean & Seal Cracks/Joints						$0
Aggregate Bases, Surfaces				$76,075		$76,075
Highway, R.R., Waterway Struc.						$0
Drainage				$31,105		$31,105
Electrical						$0
Cover and Seal Coats						$0
Concrete Construction		$204,516		$29,605		$234,121
Landscaping						$0
Fencing						$0
Guardrail						$0
Painting						$0
Signing						$0
Cold Milling, Planning, Rotomilling		$35,177				$76,299
Demolition						$0
Pavement Markings (Paint)				$3,000		$3,000
Other Construction (Mob/Misc)	$3,600			$9,400		$304,029
Other Construction (Traffic Contol)		$42,000				$75,500
Other Construction (Hot-In-Place)						$0
Other Construction (List)						$0
Totals	$99,076	$466,924	$0	$456,671	$0	$4,306,250

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Part III. Work Subcontracted to Others.

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

	1	2	3	4	Awards Pending
Subcontractor	Pvmt Systems	Ward	Traffic Cont Co	Cardinal	
Type of Work	Striping	Gunite	Thermo	Land	
Subcontract Price	$9,100	$24,000	$3,960	$36,616	
Amount Uncompleted	$9,100		$3,960	$36,616	
Subcontractor		Seasons		Work Zone	
Type of Work		Landscape		Traffic	
Subcontract Price		$15,402		$14,700	
Amount Uncompleted		$5,400		$14,700	
Subcontractor		Traffic Cont Co			
Type of Work		Thermo			
Subcontract Price		$8,747			
Amount Uncompleted		$3,600			
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	$9,100	$9,000	$3,960	$51,316	$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: 12/12/2023

Company: Gallagher Asphalt Corporation

Address: 18100 South Indiana Avenue

City: Thornton IL

Zip Code: 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

Affidavit of Availability

For the Letting of 1/19/2024

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	62N31	47th St SOG Expansion	CDBG 2206-008	n/a		
Contract With	FH Pashen	Dyer/Norfolk Southern Railroad	Dolton	Carlson Bros/Kankakee HUD		
Estimated Completion Date	Jan-24	Jun-24	May-24	Jun-24		
Total Contract Price	$547,562	$2,381,232	$736,729	$213,332		
Uncompleted Dollar Value if Firm is the Prime Contractor			$13,929			$3,820,789
Uncompleted Dollar Value if Firm is the Subcontractor	$74,741	$2,288,291		$43,172		$4,602,967
					Total Value of All Work	$8,423,756

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

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Earthwork						$152,744
Portland Cement Concrete Paving						$0
HMA Plant Mix	$69,600	$1,846,364	$13,929	$41,880		$5,325,150
HMA Paving						$0
Clean & Seal Cracks/Joints						$0
Aggregate Bases, Surfaces						$76,075
Highway, R.R., Waterway Struc.						$0
Drainage						$31,105
Electrical						$0
Cover and Seal Coats						$0
Concrete Construction		$430,554				$664,675
Landscaping						$0
Fencing						$0
Guardrail						$0
Painting						$0
Signing						$0
Cold Milling, Planning, Rotomilling	$5,141	$11,373				$92,813
Demolition						$0
Pavement Markings (Paint)				$1,292		$4,292
Other Construction (Mob/Misc)						$304,029
Other Construction (Traffic Contol)						$75,500
Other Construction (Hot-In-Place)						$0
Other Construction (List)						$0
Totals	$74,741	$2,288,291	$13,929	$43,172	$0	$6,726,383

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Part III. Work Subcontracted to Others.

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

	1	2	3	4	Awards Pending
Subcontractor			Pending		
Type of Work			Thermo		
Subcontract Price			$4,395		
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	$0	$0	$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

12/12/2023

Company

Gallagher Asphalt Corporation

Address

18100 South Indiana Avenue

City

Zip Code

Thornton | 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

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For the Letting of 1/19/2024

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	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	2023 Road Program	23-00172-00-RS	Lyon Ct, MN HIR	Roanoke VA HIR		
Contract With	Orland Township	Blue Island	Central Speciallies/Minn DOT	Adams Const		
Estimated Completion Date	Jul-24	Jul-24	Aug-24	Jul-24		
Total Contract Price	$1,085,927	$2,877,370	$715,663	$596,014		
Uncompleted Dollar Value if Firm is the Prime Contractor	$1,085,927	$2,050,180				$6,956,896
Uncompleted Dollar Value if Firm is the Subcontractor			$715,663	$596,914		$5,915,544
					Total Value of All Work	$12,872,440

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Earthwork	$20,002	$100,751				$273,497
Portland Cement Concrete Paving						$0
HMA Plant Mix	$431,114	$678,333				$6,434,597
HMA Paving						$0
Clean & Seal Cracks/Joints						$0
Aggregate Bases, Surfaces		$13,075				$89,150
Highway, R.R., Waterway Struc.						$0
Drainage	$28,000	$130,100				$189,205
Electrical						$0
Cover and Seal Coats						$0
Concrete Construction	$483,313	$83,160				$1,231,148
Landscaping						$0
Fencing						$0
Guardrail						$0
Painting						$0
Signing						$0
Cold Milling, Planning, Rotomilling	$83,150	$83,281				$259,244
Demolition						$0
Pavement Markings (Paint)						$4,292
Other Construction (Mob/Misc)	$6,000	$61,250				$371,279
Other Construction (Traffic Contol)	$30,298					$105,798
Other Construction (Hot-In-Place)			$715,663	$596,914		$1,312,577
Other Construction (List)						$0
Totals	$1,081,877	$1,149,950	$715,663	$596,914	$0	$10,270,787

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Part III. Work Subcontracted to Others.

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

	1	2	3	4	Awards Pending
Subcontractor	Piper	Horner			
Type of Work	Tree Rem	Tree Rem			
Subcontract Price	$4,050	$24,420			
Amount Uncompleted	$4,050	$15,575			
Subcontractor		Artega			
Type of Work		Landscape			
Subcontract Price		$129,616			
Amount Uncompleted		$129,616			
Subcontractor		Traffic Ctr Co			
Type of Work		Trf/Thermo			
Subcontract Price		$59,924			
Amount Uncompleted		$41,424			
Subcontractor		Veteran Vac			
Type of Work		Sewer Cln			
Subcontract Price		$53,300			
Amount Uncompleted		$27,675			
Subcontractor		Newell			
Type of Work		Concrete			
Subcontract Price		$914,040			
Amount Uncompleted		$685,940			
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	$4,050	$900,230	$0	$0	$0

Notary

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Officer or Director

Jeffrey L. Kolmodin

Title

Vice-President

Signature

Date

12/12/2023

Company

Gallagher Asphalt Corporation

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	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	Monroe Cy, IA HIR					
Contract With	Norris Asphalt					
Estimated Completion Date	Jul-24					
Total Contract Price	$397,860					
Uncompleted Dollar Value if Firm is the Prime Contractor						$6,956,896
Uncompleted Dollar Value If Firm is the Subcontractor	$397,860					$6,313,404
					Total Value of All Work	$13,270,300

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Earthwork						$273,497
Portland Cement Concrete Paving						$0
HMA Plant Mix						$6,434,597
HMA Paving						$0
Clean & Seal Cracks/Joints						$0
Aggregate Bases, Surfaces						$89,150
Highway, R.R., Waterway Struc.						$0
Drainage						$189,205
Electrical						$0
Cover and Seal Coats						$0
Concrete Construction						$1,231,148
Landscaping						$0
Fencing						$0
Guardrail						$0
Painting						$0
Signing						$0
Cold Milling, Planning, Rotomilling						$259,244
Demolition						$0
Pavement Markings (Paint)						$4,292
Other Construction (Mob/Misc)						$371,279
Other Construction (Traffic Contol)						$105,798
Other Construction (Hot-In-Place)	$397,860					$1,710,437
Other Construction (List)						$0
Totals	**$397,860**	**$0**	**$0**	**$0**	**$0**	**$10,668,647**

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Part III. Work Subcontracted to Others.

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

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Add					
Total Uncompleted	$0	$0	$0	$0	$0

Notary

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Officer or Director: Jeffrey L. Kolmodin

Title: Vice-President

Signature: [signature] Date: 12/12/2023

Company: Gallagher Asphalt Corporation

Address: 18100 South Indiana Avenue

City: Thornton IL Zip Code: 60441

Subscribed and sworn before me this 12th day of December 2023

Cristina M. Furtek

(Signature of Notary Public)

My Commision expires 7/7/2025

OFFICIAL SEAL
CRISTINA M FURTEK
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 7/7/2025

(Notary Seal)

☐ Add pages for additional contracts

ADDENDUM # 1
ACKNOWLEDGED

Questions & Answers - 1

Project 24-022 - Neighborhood Road Improvement Program 2024-2026
Buying Organization Village of Orland Park

No	Question/Answer	Question Date
Q1	**Question: Years 4 and 5 Pricing** The Bid Documents mention that years 4 and 5 are optional. I assume that means the Village of Orland Park has the option. Will pricing for those years be re-negotiated? **Answer:** The Village's intention is to request pricing for years 4 and 5 based on the estimated work for those years during year 3 of the contract. The Village then has the option to extend the current contract or for the contract to be completed after year 3 completion date.	02/05/2024
Q2	**Question: Bonding Company Questions** Because this is a multi-year project, the Bonding Company would like to know: #1. The length of the required warranty (in the "Terms_Conditions_Sample_Agreement" file it says 1 year on page 5 and 2 years on page 2. #2. Details regarding liquidated damages. LD's do not seem to have been addressed in the provided bid documents. **Answer:** #1. The length of the required warranty is 1 year. #2. The Village at a minimum may charge liquidated damages for any construction oversight services needed to cover avoidable construction delays that result in an additional cost.	02/06/2024
Q3	**Question: Bonding Company Questions** Because this is a multi-year project, the Bonding Company would like to know: #1. The length of the required warranty (in the "Terms_Conditions_Sample_Agreement" file it says 1 year on page 5 and 2 years on page 21. #2. Details regarding liquidated damages. LD's do not seem to have been addressed in the provided bid documents. **Answer:** #1. The length of the required warranty is 1 year. #2. The Village at a minimum may charge liquidated damages for any construction oversight services needed to cover avoidable construction delays that result in an additional cost.	02/06/2024
Q4	**Question: Contract Duration** Is the bid/contract for 3 years (2024-2026) with an option to extend an additional 2 years (for a total of 5 years), or, is the bid/contract for 1 year, but with an option to extend an additional 2 years, for a total of a 3 year contract? **Answer:** The contract is for 3 years with the option to extend an additional 2 years for a total of 5 years.	02/07/2024
Q5	**Question: Extended Years** Page 7 of the Terms_Conditions_Sample Agreement and states: "The term of the services contract herein granted shall be 3 years commencing on the date of the contract signing, with the option to renew for 2 additional years." Verifying the contract will end in 2026 and not 2028. **Answer:** The initial contract will end in 2026 with the option to extend for an additional 2 years. The Village's intention is to request pricing for years 4 and 5 based on the estimated work for those years during year 3 of the contract. The Village then has the option to extend the current contract or for the contract to be completed after year 3 completion date.	02/09/2024

No	Question/Answer	Question Date
Q6	**Question: Retention Release** Verifying when final acceptance for the 2024 contract is obtained the project will be paid 100% with no retention - we do not have to wait on 2024 retention until 2026 if the contract is extended. **Answer:** No, retention will be paid following final acceptance of each year's work. For example, following the final acceptance of 2024 work, retention of 2024 will be released.	02/09/2024