

VILLAGE OF DOWNERS GROVE
Report for the Village
10/3/2017

SUBJECT:	SUBMITTED BY:
2017 Pavement Striping Maintenance Contract	Nan Newlon Director of Public Works

SYNOPSIS

A motion is requested to award a contract for the 2017 Pavement Striping Maintenance Contract to Superior Road Striping of Melrose Park, Illinois in the amount of \$50,000.

STRATEGIC PLAN ALIGNMENT

The goals for 2017-2019 include *Top Quality Infrastructure*.

FISCAL IMPACT

The FY17 budget includes \$50,000 in the Capital Projects Fund (Page 4-17, Line 21) for this program.

RECOMMENDATION

Approval on the October 3, 2017 consent agenda.

BACKGROUND

The Village has over 26 miles of thermoplastic pavement markings comprised of stop bars, centerlines, lane lines and edge lines in addition to symbols such as left and right turn arrows. Over time they require replacement due to normal weathering, traffic, snow plowing and construction activities. Staff's observations indicate that the average life of thermoplastic pavement markings in the Village is approximately four years.

This project is recommended to be completed through a cooperative purchasing contract with DuPage County's 2017 Pavement Marking Maintenance Contract, which included a Joint Purchase line item and allows for pricing to be extended to local governments in accordance with the provisions of the Village Purchasing Policy.

Superior Road Striping performed this work for the Village during the years of 2008 through 2010 as well as 2016 and performed satisfactorily. Staff recommends award of this contract to Superior Road Striping.

ATTACHMENTS

DuPage County 2017 Pavement Marking Maintenance Contract

RETURN WITH BID



Local Public Agency
Formal Contract Proposal

PROPOSAL SUBMITTED BY		
SUPERIOR ROAD STRIPING INC.		
Contractor's Name		
1980 N. Hawthorne Ave		
Street		
Melrose Park IL		P.O. Box
60160		60160
City		State Zip Code

STATE OF ILLINOIS

COUNTY OF DuPage
DuPage County Division of Transportation
 (Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. 2017 Pavement Marking Maintenance
 SECTION NO. 17-PVMKG-05-GM
 TYPES OF FUNDS _____

SPECIFICATIONS (required)

PLANS (required)

For Municipal Projects
Submitted/Approved/Passed

Mayor President of Board of Trustees Municipal Official

Date

Department of Transportation

Released for bid based on limited review

Regional Engineer

Date

For County and Road District Projects
Submitted/Approved

Highway Commissioner

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

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

RETURN WITH BID

NOTICE TO BIDDERS

County DuPage
 Local Public Agency DuPage County D.O.T.
 Section Number 17-PVMKG-05-GM
 Route Various

Sealed proposals for the improvement described below will be received at the office of DuPage County Div of Transportation,
421 N. County Farm Road, 2nd Floor, Wheaton, IL 60187-2553 until 10:00 AM on February 28, 2017
 Address Time Date

Sealed proposals will be opened and read publicly at the office of the DuPage County Division of Transportation,
421 N. County Farm Road, 2nd Floor, Wheaton, IL 60187-2553 at 10:00 AM on February 28, 2017
 Address Time Date

DESCRIPTION OF WORK

Name 2017 Pavement Marking Maintenance Length: _____ feet (_____ miles)

Location Various Routes

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

1. Plans and proposal forms will be available ~~in the office of~~ online at <http://www.dupageco.org/dot/doingbusiness>
or by contacting the DuPage County Division of Transportation at (630) 407-6900.
 Address
2. Prequalification
 If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following ~~BLR~~ Forms shall be returned by the bidder to the Awarding Authority:
 - a. BLR 12200: Local Public Agency Formal Contract Proposal
 - b. BLR 12200a Schedule of Prices
 - c. BLR 12230: Proposal Bid Bond (if applicable)
 - d. BLR 12325: Apprenticeship or Training Program Certification (**do not use for federally funded projects**)
 - e. BLR 12326: Affidavit of Illinois Business Office
 - f. **DuPage County – Required Vendor Ethics Disclosure Statement**
 - g. **DuPage County – Joint Purchasing Authorization**
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

RETURN WITH BID

PROPOSAL

County DuPage
 Local Public Agency DuPage County D.O.T.
 Section Number 17-PVMKG-05-GM
 Route Various

1. Proposal of Superior Road Striping, Inc.

for the improvement of the above section by the construction of removal of existing pavement markings
and installation of thermoplastic, urethane, and spray thermoplastic pavement markings, and recessed pavement markers

a total distance of _____ feet, of which a distance of _____ feet, (_____ miles) are to be improved.

2. The plans for the proposed work are those prepared by DuPage County Division of Transportation and approved by the Department of Transportation on _____.
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by 9/15/2017 unless additional time is granted in accordance with the specifications.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:

County DuPage Treasurer of DuPage

The amount of the check is _____ (_____).

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number _____.
8. 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 or check shall be forfeited to the Awarding Authority.
9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

RETURN WITH BID



SCHEDULE OF PRICES

County: DuPage
 Local Public Agency: DuPage County DOT
 Section: 17-PVMKG-05-GM
 Route: Various

Schedule for Multiple Bids

Combination Letter	Sections included in Combinations	Total

Schedule for Single Bid

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

Bidder's proposal for making entire improvements
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Item No.	Items	Unit	Quantity	Unit Price	Total
1	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	16700	3.00	50100.00
2	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	15000	.50	7500.00
3	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	54500	.65	35425.00
4	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	7400	1.00	7400.00
5	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	28500	1.25	35625.00
6	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	6450	3.50	22575.00
7	HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINE - 4 INCH	FOOT	221000	.26	57460.00
8	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	1100	4.50	4950.00
9	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	500	.50	250.00
10	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	4300	.70	3010.00
11	MODIFIED URETHANE PAVEMENT MARKING - LINE 8"	FOOT	900	1.00	900.00
12	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	900	2.00	1800.00
13	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	650	4.00	2600.00
14	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	90000	.35	31500.00
15	RECESSED REFLECTIVE PAVEMENT MARKER	EACH	500	22.50	11250.00
16	REPLACEMENT REFLECTOR	EACH	500	8.00	4000.00
17	TRAFFIC CONTROL AND PROTECTION	L SUM	1	1.00	1.00
				\$	276,346.00

RETURN WITH BID

CONTRACTOR CERTIFICATIONS

County	<u>DuPage</u>
Local Public Agency	<u>DuPage County D.O.T.</u>
Section Number	<u>17-PVMKG-05-GM</u>
Route	<u>Various</u>

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
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 and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

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

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

RETURN WITH BID

SIGNATURES

County DuPage
 Local Public Agency DuPage County D.O.T.
 Section Number 17-PVMKG-05-GM
 Route Various

(If an individual)

Signature of Bidder _____
 Business Address _____

(If a partnership)

Firm Name _____
 Signed By _____
 Business Address _____

Inset Names and Addressed of All Partners

(If a corporation)

Corporate Name Superior Road Striping Inc.
 Signed By _____
 Business Address 1280 N. HAWTHORNE AVE
METROSE PARK, IL 60160

Inset Names of Officers

President JOAN YACIO
 Secretary JOAN YACIO
 Treasurer Joseph YACIO

Attest:

Joan Yacio
 Secretary



Apprenticeship or Training Program Certification

Return with Bid

Route Various
County DuPage
Local Agency DuPage County Division of Transportation
Section 17-PVMKG-05-GM

All contractors are required to complete the following certification:

- For this contract proposal or for all groups in this deliver and install proposal.
For the following deliver and install groups in this material proposal:

Blank lines for listing deliver and install groups.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidders' subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

- I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

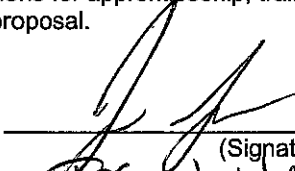
INTERNATIONAL BROTHERHOOD OF TEAMSTERS
Local 786

IV. Except for any work identified above, any bidder or subcontractor that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership.

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

Bidder: Superior Road Striping Inc By:

Address: 1730 N. Hawthorne
Melrose Park IL
60160



(Signature)
Title: Joseph Yano, V.P.

RETURN WITH BID



Affidavit of Illinois Business Office

County DuPage
 Local Public Agency DuPage County D.O.T
 Section Number 17-PVMKG-05-GM
 Route Various

State of IL)
) ss.
 County of DUPAGE)

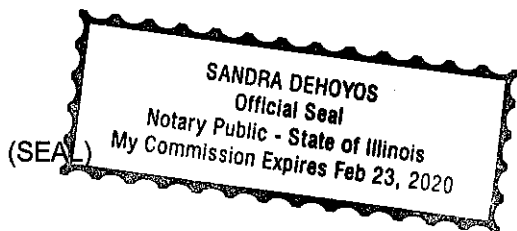
I, Joseph YARID of Melrose Park, IL,
 (Name of Affiant) (City of Affiant) (State of Affiant)

being first duly sworn upon oath, states as follows:

1. That I am the VICE PRESIDENT of SUPERIOR ROAD STRIPING INC.
officer or position bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under this proposal, SUPERIOR ROAD STRIPING INC. will maintain a
(bidder)
 business office in the State of Illinois which will be located in COOK County, Illinois.
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]
 (Signature)
Joseph YARID
 (Print Name of Affiant)

This instrument was acknowledged before me on 20 day of FEBRUARY, 2017.



[Signature]
 (Signature of Notary Public)



Illinois Department of Transportation

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

Affidavit of Availability For the Letting of 2/28/2017

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	
Contract Number	46401	46399	46406	46407		
Contract With	Idot	Idot	Idot	Idot		
Estimated Completion Date	2017	2017	2017	2017		
Total Contract Price	663,945.00	636,692.00	528,250.00	533,294.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	393,621.00	636,692.00	262,823.00	314,660.00		\$1,607,796.00
Uncompleted Dollar Value if Firm is the Subcontractor						
Total Value of All Work						\$1,607,796.00

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

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

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting					119,589.00	\$119,589.00
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Pavement Markings (Paint)				262,823.00	195,071.00	\$457,894.00
Other Construction (List)	393,621.00	636,692.00				\$1,030,313.00
						\$ 0.00
Totals	\$393,621.00	\$636,692.00	\$262,823.00	\$314,660.00		\$1,607,796.00

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



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	1	2	3	4	Awards Pending	
Contract Number	62A67	60Y73	60C22	62B01		
Contract With	Curran	R.W. Dunteman	Dunnet Bay	Herlihy		
Estimated Completion Date	2017	2017	2017	2017		
Total Contract Price	135,501.00	50,817.00	11,087.00	18,893.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	24,951.00	8,727.00	7,036.00	18,893.00		\$59,607.00
Total Value of All Work						\$59,607.00

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

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

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail		5,427.00	3,036.00	9,603.00		\$18,066.00
Painting						
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (LIST)	24,951.00	3,300.00	4,000.00	9,290.00		\$41,541.00
Totals	\$24,951.00	\$8,727.00	\$7,036.00	\$18,893.00		\$59,607.00

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For the Letting of 2-28-17**

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	1	2	3	4	Awards Pending	
Contract Number	60L71	60L72				
Contract With	TSI	TSI				
Estimated Completion Date	2017	2017				
Total Contract Price	144,218.00	93,125.00				Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	144,218.00	93,125.00				\$237,343.00
Total Value of All Work						\$237,343.00

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

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

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail	ADN VERA	61,774.00	59,496.00			\$121,270.00
Painting	VICTORIAN					
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Pavement Markings (Paint)	Thermo	36,766.00	6,800.00			\$43,566.00
Other Construction (List)	rpm	45,678.00	26,829.00			\$72,507.00
						\$ 0.00
Totals		\$144,218.00	\$93,125.00			\$237,343.00

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



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	1	2	3	4	Awards Pending	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,607,796.00					\$1,607,796.00
Uncompleted Dollar Value if Firm is the Subcontractor	296,950.00					\$296,950.00
Total Value of All Work						\$1,904,746.00

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

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

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail <i>POLYUREA</i>	139,336.00					\$139,336.00
Painting <i>VEICHANE</i>	119,589.00					\$119,589.00
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Pavement Markings (Paint) <i>Thermod</i>	501,460.00					\$501,460.00
Other Construction (List) <i>Rpm</i>	1,144,361.00					\$1,144,361.00
						\$ 0.00
Totals	\$1,904,746.0					\$1,904,746.00

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

Part III. Work Subcontracted to Others.

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

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

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

Subscribed and sworn to before me this 20 day of FEBRUARY, 2017

Type or Print Name JOSEPH YARIO VICE PRESIDENT
Officer or Director Title

Sandra DeHoyos
 Notary Public

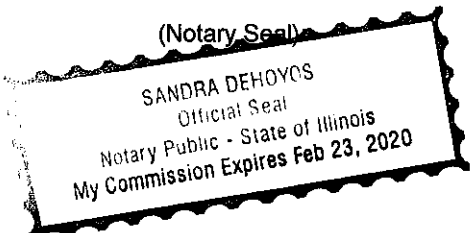
Signed

Joseph Yario

My commission expires 02/23/2020

Company SUPERIOR ROAD STRIPING, INC.

Address 1980 N. HAWTHORNE AVE
MELROSE PARK, IL 60160





Illinois Department of Transportation

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

Affidavit of Availability For the Letting of 2/28/2017

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	
Contract Number	46401	46399	46406	46407		
Contract With	Idot	Idot	Idot	Idot		
Estimated Completion Date	2017	2017	2017	2017		
Total Contract Price	663,945.00	636,692.00	528,250.00	533,294.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	393,621.00	636,692.00	262,823.00	314,660.00		\$1,607,796.00
Uncompleted Dollar Value if Firm is the Subcontractor						
Total Value of All Work						\$1,607,796.00

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

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

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting					119,589.00	\$119,589.00
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Pavement Markings (Paint)					195,071.00	\$457,894.00
Other Construction (List)						
	393,621.00	636,692.00				\$1,030,313.00
						\$ 0.00
Totals	\$393,621.00	\$636,692.00	\$262,823.00	\$314,660.00		\$1,607,796.00

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.



Illinois Department of Transportation

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

Affidavit of Availability For the Letting of 2/28/2017

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	
Contract Number	62A67	60Y73	60C22	62B01		
Contract With	Curran	R.W. Dunteman	Dunnet Bay	Herlihy		
Estimated Completion Date	2017	2017	2017	2017		
Total Contract Price	135,501.00	50,817.00	11,087.00	18,893.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	24,951.00	8,727.00	7,036.00	18,893.00		\$59,607.00
Total Value of All Work						\$59,607.00

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

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

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail <i>polyurea</i>		5,427.00	3,036.00	9,603.00		\$18,066.00
Painting <i>urethane</i>						
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Pavement Markings <i>(Paint) Thermo</i>						
Other Construction <i>(List) Rep</i>	24,951.00	3,300.00	4,000.00	9,290.00		\$41,541.00
						\$ 0.00
Totals	\$24,951.00	\$8,727.00	\$7,036.00	\$18,893.00		\$59,607.00

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.



Illinois Department of Transportation

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

Affidavit of Availability For the Letting of 2-28-17

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	
Contract Number	60L71	60L72				
Contract With	TSI	TSI				
Estimated Completion Date	2017	2017				
Total Contract Price	144,218.00	93,125.00				Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	144,218.00	93,125.00				\$237,343.00
Total Value of All Work						\$237,343.00

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

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

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail <i>PAVING</i>	61,774.00	59,496.00				\$121,270.00
Painting <i>VEHICLES</i>						
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Pavement Markings (Paint) <i>Thermo</i>	36,766.00	6,800.00				\$43,566.00
Other Construction (List) <i>KRM</i>	45,678.00	26,829.00				\$72,507.00
						\$ 0.00
Totals	\$144,218.00	\$93,125.00				\$237,343.00

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.



Illinois Department of Transportation

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

Affidavit of Availability For the Letting of 2/28/2017

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,607,796.00					\$1,607,796.00
Uncompleted Dollar Value if Firm is the Subcontractor	296,950.00					\$296,950.00
Total Value of All Work						\$1,904,746.00

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

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

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail	<i>POLYUREA</i>	139,336.00				\$139,336.00
Painting	<i>VEHICLE</i>	119,589.00				\$119,589.00
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Pavement Markings (Paint)	<i>Therm</i>	501,460.00				\$501,460.00
Other Construction (List)	<i>Rpm</i>	1,144,361.00				\$1,144,361.00
						\$ 0.00
Totals		\$1,904,746.00				\$1,904,746.00

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

Part III. Work Subcontracted to Others.

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

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

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

Subscribed and sworn to before me
 this 20 day of FEBRUARY, 2017

Type or Print Name JOSEPH YARIO VICE PRESIDENT
Officer or Director Title

Sandra DeHoyos
 Notary Public

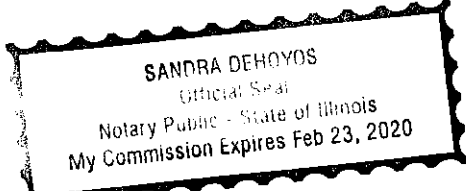
Signed *[Signature]*

Mv commission expires 2-23-20

Company SUPERIOR ROAD STRIPING, INC.

(Notary Seal)

Address 1980 N. HAWTHORNE AVE
MELROSE PARK, IL 60160





Required Vendor Ethics Disclosure Statement

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

Date: _____

Bid/Contract/PO #: 17-PVMKG-05-GM

Company Name: <u>Superior Roads Striping</u>	Company Contact: <u>Sandy DeHoyos or Joseph YARD</u>
Contact Phone: <u>78-8650718</u>	Contact Email: <u>Thermopros@SBCGLOBAL.NET</u>

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

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

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

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

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

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

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

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

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

The full text for the county's ethics and procurement policies and ordinances are available at:
<http://www.dupageco.org/CountyBoard/Policies/>

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

Authorized Signature

Printed Name

Joseph YARD

Title

Vice President

Date

2-20-17

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

RETURN WITH BID

Joint Purchasing Authorization

County	DuPage
Local Public Agency	DuPage County D.O.T
Section Number	17-PVMKG-05-GM
Route	Various

JOINT PURCHASING:

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

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

The approximate quantity usage is unknown.

YES NO **

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

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

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



Local Agency Proposal Bid Bond

RETURN WITH BID

Route Various
County DuPage
Local Agency DuPage County D.O.T.
Section 17-PVMKG-05-GM

WE Superior Road Striping, Inc. as PRINCIPAL,
and The Guarantee Company of North America USA as SURETY,

are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") 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.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA 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 LA 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 LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 28th day of February, 2017

Superior Road Striping, Inc.
(Company Name)

Principal

(Company Name)

By: Joseph Vario (Signature and Title) Vice President

By: (Signature and Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

The Guarantee Company of North America USA
(Name of Surety)

Surety

By: Harold Miller Jr. (Signature of Attorney-in-Fact)

STATE OF ILLINOIS,

COUNTY OF DuPage

I, Jennifer Ann De Leon, a Notary Public in and for said county,

do hereby certify that Joseph Vario and Harold Miller Jr. (Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this 28th day of February, 2017

My commission expires 01/06/2020

Jennifer Ann De Leon (Notary Public)

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed)

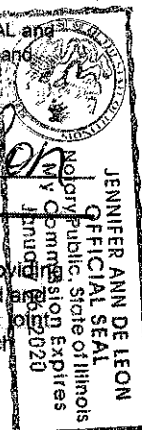
The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above. (If PRINCIPAL is a venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date





THE GUARANTEE COMPANY OF NORTH AMERICA USA
 Southfield, Michigan

POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS: That THE GUARANTEE COMPANY OF NORTH AMERICA USA, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

*Karen E. Socha, Arlene M. Filipski, Sharon A. Sonderman, William T. Krumm, Gary Dienhart,
 Harold Miller, Jr., Jon A. Schroeder, Randall K. Moon, Jr., Joan B. Ward, Patricia A. Joseph, Kathleen Weaver
 Arthur J. Gallagher Risk Management Services, Inc.*

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon THE GUARANTEE COMPANY OF NORTH AMERICA USA as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of THE GUARANTEE COMPANY OF NORTH AMERICA USA at a meeting held on the 31st day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
3. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner -- Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 31st day of December 2003, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, THE GUARANTEE COMPANY OF NORTH AMERICA USA has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 2nd day of February, 2010.



STATE OF MICHIGAN
 County of Oakland

THE GUARANTEE COMPANY OF NORTH AMERICA USA

Stephen C. Ruschak

Stephen C. Ruschak, Vice President

Randall Musselman

Randall Musselman, Secretary

On this 2nd day of February, 2010 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said Company.



Cynthia A. Takai
 Notary Public, State of Michigan
 County of Oakland
 My Commission Expires February 27, 2012
 Acting in Oakland County

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

Cynthia A. Takai

I, Randall Musselman, Secretary of THE GUARANTEE COMPANY OF NORTH AMERICA USA, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by THE GUARANTEE COMPANY OF NORTH AMERICA USA, which is still in full force and effect.

IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 25th day of February 2017



Randall Musselman

Randall Musselman, Secretary

SRS

SUPERIOR ROAD STRIPING, INC.

1980 N. HAWTHORNE AVE. • MELROSE PARK, IL 60160 • PHONE 708-865-0718 • FAX 708-865-0296

9-11-17

Department of Public Works
Village of Downers Grove
5101 Walnut Avenue
Downers Grove, IL

To: William Lorton

Re: 2017 Pavement Marking

Please be advised Superior Road Striping, Inc., has been awarded the DuPage County Division of Transportation Pavement Marking Program.

Superior Road Striping, Inc., will honor The Village of Downers Grove, the DuPage County Pricing.

I have attached a proposal for your approval.

Sincerely,
Sandy DeHoyos

e

SRS

SUPERIOR ROAD STRIPING, INC.
1980 N.HAWTHORNE AVE MELROSE PARK IL 60160

TELEPHONE 708-865-0718
FAX 708-865-0296

9/11/2017

PROPOSAL

DEPARTMENT OF PUBLIC WORKS
 VILLAGE OF DOWNERS GROVE
 5101 WALNUT AVENUE

JOB LOCATION: VARIOUS

THE UNDERSIGNED, PROPOSE TO FURNISH THERMOPLASTIC
 PAVEMENT MARKING AND LABOR FOR JOB DESCRIBED BELOW

DESCRIPTION	UNIT	UNIT PRICE
THPL PVT MK L & S	SF	3.00
THPL PVT MK LINE 4	LF	0.50
THPL PVT MK LINE 6	LF	0.65
THPL PVT MK LINE 8	LF	1.00
THPL PVT MK LINE 12	LF	1.25
THPL PVT MK LINE 24	LF	3.50
PAVEMENT MARKING REMOVAL	SF	0.35

ACCEPTANCE: YOU ARE HEREBY AUTHORIZED TO FURNISH MATERIAL AND
 LABOR NECESSARY TO COMPLETE JOB DESCRIBED.

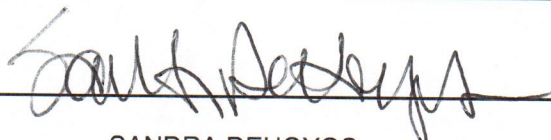
PLEASE SIGN AND RETURN FAX

SIGNATURE _____

DATE: _____

PRINT FIRST AND LAST NAME _____

RESPECTFULLY SUBMITTED,



SANDRA DEHOYOS
 SUPERIOR ROAD STRIPING INC.