BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-102-SHF
COMPANY NAME:	AMERICAN INFRASTRUCTURE & TOWER LLC
CONTACT PERSON:	William Steele
CONTACT EMAIL:	ws@aitconstruction.com

Section II: Pricing

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
PREVENT	ATIVE MAINTENANCE				
1	Monthly Preventative Maintenance	МО	12	\$11,723	\$140,676
ABOR R	ATES FOR SERVICES				
2	Monday- Friday	HR	1	\$	\$
See attached page for Labor Rates for Services					
J	Charge	1111	E	Ψ	Ψ
NO	ITEM		EST QTY	MARK-UP or DISCOUNT	EXTENDED PRICE
PARTS MARKUP					
6	Parts Markup from Contractors Cost: \$100,000.00 of Markup (The Contractor must provide OEM/Part source invoices). Example: \$100,000.00 x 10% Markup = \$110,000.00		\$100,000.00	12 %	\$ 112,000
			to.	GRAND TOTAL	\$ 252,676
GRAND TOTAL (in words) Two-hundred fifty-two thousand six-hundred seventy-six dollars					

Section II: Pricing (continued)

LABOR RATES FOR SERVICES

ITEM	UOM	QTY	PRICE (\$) WITHOUT TOWER CLIMBING OR LIFT	PRICE (\$) WITH TOWER CREW
Monday-Friday	HR	1	191	350
Saturday	HR	1	206	400
Sundays & Holidays	HR	1	230	490
Scheduled Mobilization	EA	1	85	255
Unscheduled (Emergency) Call Out Mobilization	EA	1	200	350
Boom Lift or similar specialty access equipment (necessary to access antennas on water towers & possibly rooftops). Fee not applicable to annual inspections detailed in SOW	EA	1 RAST	Not Applicable	Cost + 10% Mark Up Contractor to supply rental invoices

Section III: Certification

By signing below, the Bidder agrees to provide the Specifications for the prices quoted on this Bid Price.	e required goods and/or services described in the Bid ing Form.
Printed Name: William Steele	Signature:_
Title: President	Date: 10/19/2025



DuPage County Finance Department Procurement Division 421 North County Farm Road Room 3-400 Wheaton, Illinois 60187-3978

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-102-SHF
COMPANY NAME:	American Infrastructure & Tower LLC
MAIN ADDRESS:	585 Aztec Dr
CITY, STATE, ZIP CODE:	Carol Stream, IL 60188
TELPHONE NO.:	309-798-8110
BID CONTACT PERSON:	William Steele
CONTACT EMAIL:	ws@aitconstruction.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:		
NAME:	American Infrastructure & Tower LLC	NAME:	American Infrastructure & Tower LLC	
CONTACT:	William Steele	CONTACT:	William Steele	
ADDRESS:	585 Aztec Dr.	ADDRESS:	585 Aztec Dr.	
CITY, ST., ZIP:	Carol Stream, IL 60188	CITY, ST., ZIP:	Carol Stream, IL 60188	
PHONE NO.:	309-798-8110	PHONE NO.:	309-798-8110	
EMAIL:	ws@aitconstruction.com	EMAIL:	ws@aitconstruction.com	

Section III: Certification

The undersigned certifies the	at they are:		
☑ The Owner or Sole Proprietor	☐ A Member authorized to sign on behalf of the Partnership	☐ An Officer of the Corporation	☐ A Member of the Joint Venture
Herein after called the Bidde	er and that the members of the P	artnership or Officers of th	e Corporation are as follows:
William Steele			
(President	or Partner)	(Vice-Pr	esident or Partner)
(Secretary	or Partner)	(Trea	surer or Partner)
that this bid is made without forms of agreement and the of the Procurement Officer	collusion with any other person contract specifications for the al DuPage County, 421 North entioned in the contract docume	, firm or corporation; that hove designated purchase County Farm Road, Whe	s principals are those named herein; ne has fully examined the proposed, all of which are on file in the office aton, Illinois 60187, and all other tached exhibits, including Addenda
and other means of constru	•	ervices necessary to furni	essary machinery, tools, apparatus, sh all the materials and equipment ce therein prescribed.
of the Bidder and in accorda		nent or by-laws of the Corp	e this certification/affidavit on behalf oration, and the laws of the State of
_	ed Statutes 5/33 E-3 or 5/33 E-4	•	act as a result of a violation of either , or as a result of a violation of 820
	nat they have examined and car and that the statements contained	* * *	d have checked the same in detail
were properly adopted by the held and have not been repe	e Board of Directors of the Corp ealed nor modified, and that the s	oration at a meeting of said same remain in full force a	ched hereto and made a part hereof d Board of Directors duly called and nd effect. (Bidder may be requested act documents authority to do so.)
		• • • • • • • • • • • • • • • • • • • •	parable to the items specified in this to verify references of business and
-			contract documents, and that it will it quantity adjustments based upon
By signing below, the Bidde true and correct to the best	_	ndatory Form and certifies	that the information on this form is
Printed Name: William Steele	•	Signature:	
Title: President		Data: 10/19/2025	