



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, March 3, 2026

9:00 AM

Room 3500B

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **CHAIRMAN'S REMARKS - CHAIR CHILDRESS**
4. **PUBLIC COMMENT**
5. **LENGTH OF SERVICE AWARD**
 - 5.A. Length of Service Award - Wade Westerberg - 15 Years - Facilities Management
6. **APPROVAL OF MINUTES**
 - 6.A. [26-0828](#)
Public Works Committee - Regular Meeting Minutes - Tuesday, February 17, 2026
7. **BUDGET TRANSFERS**
 - 7.A. [26-0829](#)
Transfer of funds from account number 1000-1102-52270 (Maintenance Supplies) in the amount of \$16,000 to 1000-1102-50010 (Overtime) for Facilities Management – Grounds Division for snow call outs.
 - 7.B. [26-0830](#)
Public Works – Transfer of funds of from account no. 2000-2555-56208 DEP EXP – Sewage Treatment Plant (\$25,000), 2000-2555-53828 Sewer Contingencies (\$61,000), 2000-2665-53828 Admin Contingencies (\$100,000) to account no. 2000-2555-56211 DEP EXP – Other Machinery and Equipment (\$25,000) and 2000-2555-51000 Benefits Payments (\$161,000) for depreciation expense and benefits payments to establish GASB 101 sick accrual per audit in the amount of \$186,000.
8. **CONSENT ITEMS**
 - 8.A. [26-0831](#)
CDM Smith, Inc. 6836-0001 SERV – Extend the contract to November 30, 2027 for construction oversight due to the delay in the switchgear replacement project at the Power Plant and for electrical engineering and design for the jail electrical upgrades, for Facilities Management. No change in contract total.

9. JOINT PURCHASING AGREEMENT**9.A. [PW-P-0010-26](#)**

Recommendation for the approval of a contract purchase order to Hoerr Construction, for 31 manhole rehabilitations across DuPage County, for Public Works, for the period of March 10, 2026 to November 30, 2026, for a total contract amount not to exceed \$118,726.66. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Partners Cooperative Agreement #23-065-PW).

10. BID AWARD**10.A. [PW-P-0009-26](#)**

Recommendation for the approval of a contract to Univar Solutions USA, Inc., for sodium bisulfite on an as-needed basis for the Woodridge Greene Valley and Knollwood Wastewater Treatment Plants, for Public Works, for the period of April 1, 2026 to March 31, 2027, for a total contract amount not to exceed \$45,000; per bid #26-008-PW.

10.B. [FM-P-0007-26](#)

Recommendation for the approval of a contract to Global Water Technology, Inc., to furnish and deliver water treatment chemicals, as needed, for Campus facilities, for Facilities Management, for the period March 23, 2026 through March 22, 2027, for a contract total amount not to exceed \$51,400; per lowest responsible bid #26-006-FM.

10.C. [FM-P-0008-26](#)

Recommendation for the approval of a contract to Red Wing Brands of America, Inc., to furnish safety shoes and work boots, as needed for Facilities Management, Public Works, Stormwater, Care Center, and the Division of Transportation, for the period March 10, 2026 through March 9, 2027, for a contract total not to exceed \$46,100; per RFP #26-005-FM. (Facilities Management \$13,100, Public Works \$10,000, Stormwater \$4,500, Care Center \$3,500, and Division of Transportation \$15,000)

10.D. [FM-P-0009-26](#)

Recommendation for the approval of a contract to MG Mechanical Contracting, LLC, to furnish and install replacement utility exhaust fans on County campus, for Facilities Management, for the period March 10, 2026 to March 9, 2027, for a total contract amount not to exceed \$194,150; per bid #26-017-FM.

11. BID RENEWAL**11.A. [FM-P-0006-26](#)**

Recommendation for the approval of a contract to Builders Chicago Corporation, for preventive maintenance and repair services for automatic and manual doors with threshold closers, for Facilities Management, for the period April 10, 2026 through April 9, 2028, for a total contract amount not to exceed \$133,966; per renewal of bid #24-032-FM, first and final option to renew. (\$67,966 for Facilities Management, \$1,000 for Animal Services, \$35,000 for Division of Transportation, and \$30,000 for Care Center)

11.B. [FM-R-0001-26](#)

Amendment to Resolution FM-P-0006-26, issued to Builders Chicago Corporation, to provide preventive maintenance and repair services for automatic and manual doors with threshold closers, as needed for County facilities, for Facilities Management, increasing the total contract price by 2%.

11.C. [FM-P-0010-26](#)

Recommendation for the approval of a contract to Advanced Boiler Control Services, Inc., to provide Boiler Audit Testing, Tuning, Training, and Time & Material, at the Power Plant, for Facilities Management, for the period April 10, 2026 through April 9, 2027, for a total contract amount not to exceed \$70,057.50; per renewal of bid #24-024-FM, second of three optional renewals. (\$62,557.50 for Facilities Management and \$7,500 for Division of Transportation).

12. ACTION ITEMS**12.A. [PW-R-0004-26](#)**

Second Amendment to the agreement between the County of DuPage and the DuPage River Salt Creek Work Group (DRSCWG) concerning the County's participation in DRSCWG's local funding program for alternate stream restoration projects for the period of June 1, 2026 to May 31, 2030, for a total contract amount not to exceed \$559,697. (Public Works \$394,083 and Stormwater Management \$165,614)

13. INFORMATIONAL ITEMS**13.A. [DT-P-0013-26](#)**

Recommendation for the approval of a contract to Vulcan Construction Materials, LLC, to provide coarse and fine aggregates on an as-needed basis, for the Division of Transportation and Department of Public Works, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed \$70,000 (Division of Transportation \$40,000 / Public Works \$30,000); per bid #26-021-DOT.

13.B. [DT-P-0018-26](#)

Recommendation for the approval of a contract to K-Five Construction Corporation, to provide bituminous paving materials in the southeast region of DuPage County on an as-needed basis, for the Division of Transportation and Department of Public Works, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed \$144,000 (Division of Transportation \$120,000 / Public Works \$24,000); per bid #26-021-DOT.

13.C. [DT-P-0014-26](#)

Recommendation for the approval of a contract to Elmhurst Chicago Stone, LLC, to provide Portland Cement Concrete on an as-needed basis, for the Division of Transportation and Department of Public Works, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed \$75,000 (Division of Transportation \$50,000 / Public Works \$25,000); per bid #26-021-DOT.

14. OLD BUSINESS**15. NEW BUSINESS****16. ADJOURNMENT**



Minutes

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-0828

Agenda Date: 3/3/2026

Agenda #: 6.A.



DU PAGE COUNTY

Public Works Committee

Final Summary

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, February 17, 2026

9:00 AM

Room 3500B

1. CALL TO ORDER

9:00 AM meeting was called to order by Chair Michael Childress at 9:02 AM.

2. ROLL CALL

PRESENT	Childress, Garcia, Zay, and Tornatore
ABSENT	DeSart, Galassi, and Ozog

CHAIR CHILDRESS APPOINTED MEMBER TORNATORE TO THE COMMITTEE FOR THE PURPOSES OF ESTABLISHING QUORUM.

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [26-0704](#)

Public Works Committee - Regular Meeting Minutes - Tuesday, February 3, 2026

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Paula Garcia

6. CONSENT ITEMS

6.A. [26-0705](#)

Connelly Electric Company 7701-0001 SERV – Extend to May 31, 2027 to complete the current switchgear replacement project at the Power Plant, for Facilities Management. No change in contract total.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7. JOINT PURCHASING AGREEMENT

7.A. [FM-P-0004-26](#)

Recommendation for the approval of a contract purchase order to Currie Motors Frankfort, Inc., to furnish and deliver two (2) 2026 Ford Transit 350 Cargo Vans, for Facilities Management, for the period of February 25, 2026 to November 30, 2026, for a total contract amount not to exceed \$112,132. Contract pursuant to the Government Joint Purchasing Act 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #207).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Jim Zay

8. BID AWARDS

8.A. [26-0706](#)

Recommendation for the approval of a contract to Mid-American Water, for various valve box replacement parts, for Public Works, for the period of February 17, 2026 to November 30, 2026, for a total contract amount not to exceed \$15,570; per lowest responsible bid #26-007-PW.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

9. PROFESSIONAL SERVICES AGREEMENT

9.A. [PW-P-0005-26](#)

Recommendation for the approval of an agreement between the County of DuPage, Illinois and Burns and McDonnell, for a Professional Rate Analysis of the Public Works Water and Sanitary Sewer Utilities, for the period of February 24, 2026 to November 30, 2026, for a total contract amount not to exceed \$41,763. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Illinois Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Michael Childress
SECONDER: Jim Zay

10. BID RENEWAL

10.A. [PW-P-0006-26](#)

Recommendation for the approval of a contract purchase order to AT&T, for Analog and POTS service lines, for various Public Works locations, for the period of February 24, 2026 to February 16, 2028, for a total contract amount not to exceed \$80,000; per bid #21-104-IT.

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Michael Childress
SECONDER: Jim Zay

10.B. [FM-P-0005-26](#)

Recommendation for the approval of a contract to Petroleum Traders Corporation, to furnish and deliver off-road diesel fuel, as needed, for the Power Plant and Standby Power Facility, for the period April 1, 2026 through March 31, 2027, for Facilities Management, for a contract total not to exceed \$101,000; per renewal option under bid award #23-011-DOT, third and final option to renew.

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Michael Childress
SECONDER: Paula Garcia

11. SOLE SOURCE

11.A. [PW-P-0007-26](#)

Recommendation for the approval of a contract to RJN Group, Inc., to review and inspect

water main pipelines, for Public Works, for the period of February 24, 2026 to November 30, 2026, for a total contract amount not to exceed \$72,468. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source – Sole Provider of a licensed or patented good or service.)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

12. OLD BUSINESS

No old business was discussed.

13. NEW BUSINESS

No new business was discussed.

14. ADJOURNMENT

With no further business, the meeting was adjourned.



Budget Transfer

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-0829

Agenda Date: 3/3/2026

Agenda #: 7.A.

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective April 1, 2025

From: 1000
 Company #

GROUNDS
 From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1102	52270		MAINTENANCE SUPPLIES	\$ 16,000.00	131,249.75	115,249.75	2/23/26
Total				\$ 16,000.00			

To: 1000
 Company #

GROUNDS
 To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1102	50010		OVERTIME	\$ 16,000.00	13,304.79	29,304.79	2/23/26
Total				\$ 16,000.00			

Reason for Request:

Budget transfer needed to cover overtime for unforeseen actual snow events for Grounds.

 Department Head

 Chief Financial Officer

2-23-26
 Date
2/25/26
 Date

Activity _____
 (optional)

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 26 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

PW - 3/3/26
 FIN/CB - 3/10/26



Budget Transfer

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-0830

Agenda Date: 3/3/2026

Agenda #: 7.B.

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 2000
Company #

SEWER OPERATIONS
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
2555	56208		DEP EXP - SEWAGE TREATM PLANT	\$ 25,000.00	2,853,653.00	2,828,653.00	2/23/26
2555	53828		CONTINGENCIES	\$ 61,000.00	63,275.00	2,275.00	2/23/26
2665	53828		CONTINGENCIES	\$ 100,000.00	123,166.00	23,166.00	2/23/26
Total				\$ 186,000.00			

To: 2000
Company #

SEWER OPERATIONS
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
2555	56211		DEP EXP - OTHER MACH AND EQP	\$ 25,000.00	326,209.00	351,209.00	2/23/26
2555	51000		BENEFIT PAYMENTS	\$ 161,000.00	6,713.55	167,713.55	2/23/26
Total				\$ 186,000.00			

Reason for Request:

Public Works - \$25,000.00 for Depreciation Expense Other Machinery and Equipment to record annual depreciation.
Public Works - \$161,000.00 for Benefit Payments to establish GASB 101 sick accrual per auditors.

Department Head

2/23/2026

Chief Financial Officer

Date 2/24/24

Activity (optional)

****Please sign in blue ink on the original form****

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

PW - 3/3/26
FIN/CB - 3/10/26

Q



Consent Item

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-0831

Agenda Date: 3/3/2026

Agenda #: 8.A.

Consent
PW 3/3
CB 3/10

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division
Revised 10-01-2025

Date: Feb 10, 2026

File ID #: 26-0740

Purchase Order #: 6836-0001 SERV	Original Purchase Order Date: Jan 9, 2024	Change Order #: 7	Department: Facilities Management
Vendor Name: CDM Smith, Inc.		Vendor #: 13295	Dept. Contact: Cathie Figlewski
Action Requested and Reason for Change Order Request: Extend the electrical engineering and design contract to November 30, 2027. No change in contract amount.			

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE

A	Starting Contract Value	\$586,024.00
B	Net \$ Change for Previous Change Order	\$0.00
C	Current Contract Amount (A + B)	\$586,024.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$0.00
E	New Contract Amount (C + D)	\$586,024.00
F	Cumulative Change Order Amount (B + D)	\$0.00
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- Cancel Entire Order
- Close Contract
- Contract Extension (≤59 Days)
- Update Budget Code
- Change Budget Code From: _____ to: _____
- Increase/Decrease Quantity From: _____ to: _____
- Price Shows: _____ should be: _____
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- Contract Extension Greater Than 59 Days From Nov 30, 2026 to: Nov 30, 2027
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.
Request to extend the contract to November 30, 2027. The completion time for the switchgear replacement project, which CDM is doing the construction oversight, is delayed due to an extended lead-time in receiving the replacement switchgear. Also, the electrical engineering and design for the jail electrical upgrades are taking longer than originally anticipated as well.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.
A request for a Statement of Interest was issued for Professional Electrical Engineering and Design Services; 8 firms responded. Staff reviewed the qualifications of these firms and narrowed it down to three firms and determined CDM Smith, Inc. possesses the qualified staff to provide these Professional Electrical Engineering & Design Services.

7/15/2017
2/19/2026

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.
1) Do not approve time extension. Not recommended because the replacement switchgear has already been ordered and we are waiting arrival and CDM has already started electrical design for the jail electrical upgrades and needs time to complete the design.
2) Approve contract time extension to November 30, 2027.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number
No fiscal impact. Contract extension only.

APPROVALS - Initials Only					
cf	5665	Feb 10, 2026		6910	Feb 10, 2026
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
		2/19/2026			
Reviewed by Procurement Officer	Date		Completed by Buyer	Date	



Public Works Requisition \$30,000 and Over

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: PW-P-0010-26

Agenda Date: 3/3/2026

Agenda #: 9.A.

AWARDING RESOLUTION ISSUED TO
HOERR CONSTRUCTION
FOR MANHOLE REHABILITATION IN 31 MANHOLES AROUND DUPAGE COUNTY
FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT \$118,726.66)

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for manhole rehabilitation in 31 manholes around DuPage County; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the Omnia Partners Cooperative Agreement, the County of DuPage will contract with Hoerr Construction; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Hoerr Construction, for manhole rehabilitation in 31 manholes around DuPage County, for the period of March 10, 2026 through November 30, 2026, for Public Works.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for manhole rehabilitation in 31 manholes around DuPage County, for the period of March 10, 2026 through November 30, 2026, for Public Works, be, and it is hereby approved for issuance of a contract by the Procurement Division to Hoerr Construction, 1416 County Road 200 N P.O. Box 65, Goodfield, Illinois, 61742, for a contract total amount not to exceed \$118,726.66, per contract pursuant to the Omnia Partners Cooperative Agreement #23-065-PW.

Enacted and approved on this 10th day of March, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: 23-065-PW	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$118,726.66
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$118,726.66
	CURRENT TERM TOTAL COST: \$118,726.66	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Hoerr Construction	VENDOR #:	DEPT: Public Works	DEPT CONTACT NAME: Sean Reese
VENDOR CONTACT: John Manijak	VENDOR CONTACT PHONE: 309-691-6653	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: sean.reese@dupagecounty.gov
VENDOR CONTACT EMAIL: jmanijak@hoerr.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Rehabilitation of 31 manholes is required throughout the system in DuPage County due to the aging infrastructure. Trenchless Rehabilitation and Maintenance of the systems infrastructure is a more cost effective option than replacing pipes or manholes, and extends the useful life of the system.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished DuPage County Public Works will benefit from Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure on a project by project bases. This will extend the useful life of the infrastructure in the system, decreasing overall maintenance costs, increasing quality of flow within the relined pipe and increasing safety in rehabilitated manholes.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING	

SECTION 3: DECISION MEMO	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. QUALITY OF LIFE
SOURCE SELECTION	Describe method used to select source. Omnia Contract with the County of DuPage as the lead for Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. Recommended to procure Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure through Insituform. 2. Do not rehabilitate the manholes. Not recommended due to increasing costs and frequency for repairs. 3. Do not approve purchase at this time. Not recommended due to the impact on the system and preallocated budget.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Hoerr Construction	Vendor#:	Dept: Public Works	Division: Public Works
Attn: John Manijak	Email: jmanijak.com	Attn: Magda	Email: pwaccountspayable@dupagecount y.gov
Address: 1416 County Road 200 N P.O. Box 65	City: Goodfield	Address: 7900 S. Rt 53	City: Woodridge
State: IL	Zip: 61742	State: IL	Zip: 60517
Phone: 309-691-6653	Fax: 309-508-7990	Phone: 630-985-7400	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same As Above	Vendor#: Same As Above	Dept: Same As Above	Division: Same As Above
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 10, 2026	Contract End Date (PO25): Nov 30, 2026
Contract Administrator (PO25): Drew Cormican			

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Relining of piping per bid 23-065-PW	FY26	2000	2555	54070		107,933.33	107,933.33
2	1	EA		Contingency per Manhole Rehab proposal per bid 23-065-PW	FY26	2000	2555	54070		10,793.33	10,793.33
FY is required, assure the correct FY is selected.										Requisition Total	\$ 118,726.66

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement



Hoerr Construction, Inc.
1416 County Road 200 N
P.O. Box 65
Goodfield, IL 61742

Office: (309) 691-6653
Fax: (309) 508-7990

OMNIA PROJECT PROPOSAL & CONTRACT

Description of Work: DuPage County Manhole Rehabilitation 2026

Project Address: Darien, IL

Quote #: 251106-1

2/12/2026

DuPage County Public Works

7900 S Route 53

Woodridge, IL 60517

Attn: Sean Reese

Email: sean.reese@dupagecounty.gov

HOERR CONSTRUCTION, INC. to Provide:

- Manhole Rehabilitation for 31 sanitary manholes located in Darien, IL
 - +/-259 Vertical Feet (VF) of rehab
 - Preparation of manholes immediately prior to rehab
 - 1" of geopolymer coating spray applied to interior of manholes
 - Basic signs and cones for traffic control
- Work to be completed during normal work week, M-F daytime operations
- Certificate of insurance with Hoerr Construction's standard coverages
- Certified payrolls, if required or requested
- Prices quoted are good for 30 days

DuPage County to Provide:

- Water for cleaning operations
- Dump site for debris removed from manholes (should be minimal)
- Location for parking of vehicles
- Washout location for equipment
- Access to manholes to include but not limited to the following:
 - All traffic control beyond flashing yellow lights and cones that are normally carried on Hoerr trucks
 - Access for truck-sized equipment to all manhole lids associated with rehab
 - Clearing of forested area near 97th & Madison
- Any necessary bonds, permits, fees, licenses, association dues, special insurance coverage, surface restoration, erosion control, deflection testing, air testing, or staking
 - Standard performance and payment bond can be provided at 2% of total quote



Hoerr Construction, Inc.
 1416 County Road 200 N
 P.O. Box 65
 Goodfield, IL 61742

Office: (309) 691-6653
 Fax: (309) 508-7990

Total Project Price:

• Item 380 – Manhole Rehabilitation - Cementitious: 3253.49 SQ Ft @ \$26.00	\$ 84,590.74
• Item 386 – Manhole Bench Rebuild: 4 EA @ \$2,800.00 EA	\$ 11,200.00
• Item 391 – Access Beyond 100’ From Road: 3 EA @ \$1,500.00 EA	\$ 4,500.00
• Item 507 – Travel and Mobilization: 1 EA @ \$7,642.59	\$ 7,642.59
Total Project:	\$107,933.33

*Special Note: Manholes #J98, J99A, and J99 are in a wooded area near 97th & Madison. We are requesting that the county provide a clear access to the manholes for equipment access. We intend on utilizing our tracked skid steer to mobilize in and out of the area.

*Special Note #2: Manhole #130 located at 7731 Gail has an existing epoxy liner that cannot be removed. Through our video inspection, the current lining appears to be complete and does not need replacement. MH #130 was removed from the proposed lining quantities (7.66 VF).

Thank you for the opportunity to quote this manhole lining project. If this proposal is accepted, regular payments to be made to Hoerr Construction, Inc. monthly as the work progresses, as billed, for the units that were installed. If a separate contract format is used, this document shall be included as an exhibit. This proposal may be retracted if not accepted within 30 days. If you have any questions, please call me on 312 350 0301



Hoerr Construction, Inc.

Acceptance of Proposal

The pricing, specifications, and conditions noted above and on the following pages of this proposal are agreeable and are accepted in full. By signing below, you have our authorization to complete the work as specified.

Customer Authorized Signature

Customer Printed Name

Acceptance Date

Customer Company Name



Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure
Executive Summary

Lead Agency: County of DuPage, IL

Solicitation: 23-065-PW

RFP Issued: October 19, 2023

Pre-Proposal Date: PRE-PROPOSAL DATE

Response Due Date: November 28, 2023

Proposals Received: #3

Awarded to: Hoerr Construction, INC.

The County of DuPage, IL Department of Procurement issued RFP 23-065-PW on October 19, 2023, to establish a national cooperative contract for Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure.

The solicitation included cooperative purchasing language in Section 6 – Scope of Services:

DuPage County, IL, as the Principal Procurement Agency, defined in Attachment A, has partnered with OMNIA Partners, Public Sector (“OMNIA Partners”) to make the resultant contract (also known as the “Master Agreement” in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through OMNIA Partners’ cooperative purchasing program. DuPage County, IL is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a “Participating Public Agency”) and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of a Master Intergovernmental Cooperative Purchasing Agreement, a form of which is attached hereto on Attachment A, or as otherwise agreed to. Attachment A contains additional information about OMNIA Partners and the cooperative purchasing program.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- County of DuPage, IL website
- OMNIA Partners website
- USA Today, nationwide
- San Bernardino County Sun, CA
- Honolulu Star-Advertiser, HI
- The Herald-News – Will County (IL)
- The Advocate – New Orleans, LA
- The New Jersey Herald, NJ
- Daily Journal of Commerce, OR
- The State, SC

- Deseret News, UT
- Richmond Times-Dispatch, VA
- Seattle Daily Journal of Commerce, WA
- Houston Community Newspapers, TX
- Helena Independent Record, MT
- Las Vegas Review-Journal, NV
- Kennebec Journal, ME

Socio-economic Outreach: To encourage participation of small businesses, minority owned businesses and women owned businesses, Illinois Disadvantage Business Enterprise lists were used in the outreach process.

On November 28, 2023 proposals were received from the following offerors:

- Insituform Technologies, LLC
- Insituform Technologies USA, LLC
- Hoerr Construction, INC.

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with Hoerr Construction, INC. and proceeded with contract award upon successful completion of negotiations.

Geographic Preferences: No geographic preferences were included in the evaluation of the responses.

The County of DuPage, IL, OMNIA Partners and Hoerr Construction, INC. successfully negotiated a contract, and the County of DuPage, IL executed the agreement with a contract effective of February 13, 2024.

Diversity Certification: Small Business Enterprise (SBE)

Contract includes:

- CIPP (gravity & pressure)
- Cleaning & Televising
- Grouting
- T-Lining & Lateral Lining
- Manhole Rehabilitation
- Spray-Applied Lining
- Open Cut Excavation & Point Repairs
- Sectional Point Repair Liners
- Bypass Pumping

Term:

Initial three-year agreement from February 13, 2024 through February 12, 2027 with the option to renew for two (2) one-year periods through February 12, 2029.

Pricing/Discount: Line-item pricing was provided; see pricing sheet for additional details.



UTILITY CONTRACTORS
P.O. Box 65
1416 County Road 200 N
Goodfield, IL 61742

Office: (309) 691-6653
Fax: (309) 508-7990

November 28, 2023

The County of DuPage
Finance – Procurement 3-400
421 North County Farm Road
Wheaton, IL 60187-3978

Re: Pricing Cover Letter for Trenchless Rehabilitation & Maintenance of Pipeline Infrastructure 23-065-PW

To Whom It May Concern:

Hoerr Construction, Inc. is pleased to submit a proposal for the above referenced project. Since 1994, we have been installing, repairing, & rehabilitating underground utilities utilizing both traditional open cut methods and trenchless methods. The following documents should satisfy the requirements for our pricing bid submittal, but if you have any questions or need further clarification, please do not hesitate to contact our office.

We acknowledge the following addenda:

Addendum #1, 11/2/23
Addendum #2, 11/16/23
Addendum #3, 11/17/23

For the services provided in this pricing proposal, our payment terms are net 30.

Our \$1,000 bid bond (per the specification) follows this letter.

Sincerely,
HOERR CONSTRUCTION, INC.



Andrew Hoerr
Vice President



AIA Document A310tm - 2010

Bid Bond

Contractor:

(Name, Legal Status and Address)

Hoerr Construction Inc
PO Box 65
Goodfield IL 61742

Surety:

(Name, Legal Status and Principal Place of Business)

West Bend Mutual Insurance Company
1900 S 18th St., P O Box 1995
West Bend WI 53095

Owner:

(Name, Legal Status and Address)

County of DuPage
421 N. County Farm Road
Wheaton IL 60187

Bond Amount: \$1,000.00

Project:

(Name, location or address, and Project number, if any)

Trenchless Rehabilitation & Maintenance of Pipeline Infrastructure 23-065-PW

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 give 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 waived 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.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

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

Signed and sealed this 28th day of November, 2023

[Redacted Signature]

(Witness) //

[Redacted Signature]

(Witness)

Hoerr Construction Inc
(Contractor as Principal)

[Redacted Signature]

(Title) Vice President

West Bend Mutual Insurance Company
(Surety) (Seal)

[Redacted Signature]

(Title) James D Morgason, Attorney-in-Fact



State of Illinois

} ss:

County of Macon

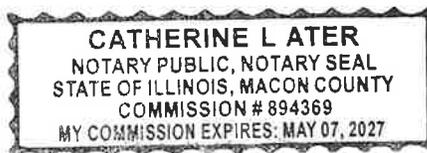
On 28th day of November, 2023 before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared **James D Morgason**

known to me to be Attorney-in-Fact of **West Bend Mutual Insurance Company** the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

[Redacted Signature]

(Notary Public)





POWER OF ATTORNEY

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

James D. Morgason

lawful Attorney(s)-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, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of:

Twenty Million Dollars (\$20,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 17th day of August, 2021.

Attest 
Christopher C. Zwygart
Secretary




Kevin A. Steiner
Chief Executive Officer/President

State of Wisconsin
County of Washington

On the 17th day of August, 2021, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the 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 and that he signed his name thereto by like order.




Matthew E. Carlton
Senior Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 28th day of November, 2023.




Heather Dunn
Vice President – Chief Financial Officer

Notice: Any questions concerning this Power of Attorney may be directed to the Bond Manager at West Bend Mutual Insurance Company.

SECTION 8 - REQUIRED FORMS TO BE SUBMITTED

All forms and documents listed below are required to be submitted for a contractor's response to be accepted.

- BID FORM PRICING
- BID FORM SIGNATURE PAGE
- MANDATORY FORM
- REFERENCES
- APPRENTICESHIP OR TRAINING PROGRAM CERTIFICATION
- VENDOR ETHICS FORM
- W9
- OMNIA PARTNERS ATTACHMENTS

* See Attached, Following *

BID FORM PRICING

NO.	ITEM	UOM	QTY	PRICE
Section A - CIPP Mainline Rehabilitation Gravity Applications				
1	6" x 4.5mm	1	LF	\$
2	8" x 6.0mm	1	LF	\$
3	10" x 6.0mm	1	LF	\$
4	12" x 6.0mm	1	LF	\$
5	15" x 7.5mm	1	LF	\$
6	18" x 9.0mm	1	LF	\$
7	21" x 9.0mm	1	LF	\$
8	24" x 10.5mm	1	LF	\$
9	27" x 10.5mm	1	LF	\$
10	30" x 12.0mm	1	LF	\$
11	33" x 12.0mm	1	LF	\$
12	36" x 12.0mm	1	LF	\$
13	42" x 13.5mm	1	LF	\$
14	48" x 15.0mm	1	LF	\$
15	54" x 18.0mm	1	LF	\$
16	6" & 8" Additional 1.5mm	1	LF	\$
17	10" & 12" Additional 1.5mm	1	LF	\$
18	15" & 18" Additional 1.5mm	1	LF	\$
19	21" & 24" Additional 1.5mm	1	LF	\$
20	27" Additional 1.5mm	1	LF	\$
21	30" Additional 1.5mm	1	LF	\$
22	33" Additional 1.5mm	1	LF	\$
23	36" Additional 1.5mm	1	LF	\$
24	42" Additional 1.5mm	1	LF	\$
25	48" Additional 1.5mm	1	LF	\$
26	54" Additional 1.5mm	1	LF	\$
27	6" - 12" CIPP Setup Charge Per Install Length	1	LF	\$
28	15" - 21" CIPP Setup Charge Per Install Length	1	LF	\$
29	24" - 36" CIPP Setup Charge Per Install Length	1	LF	\$
30	36" or Larger CIPP Setup Charge Per Install Length	1	LF	\$
31	6" - 10" Backyard Easement Setup Per Install Length	1	LF	\$
32	12" - 18" Backyard Easement Setup Per Install Length	1	LF	\$

NO.	ITEM	UOM	QTY	PRICE
33	Timber/Matting/Rock/Access	1	SY	\$
34	CIPP Short Length Add-On (<300 LF)	1	IN/DIA/FT	\$
35	Non-Standard Resin System Add-On	1	IN/DIA/FT	\$
36	Scaffold setup Non-Standard	1	EA	\$
37	Steel plate (per plate)	1	Day	\$
Note: Any CIPP over 54" will be on an individual quote basis.				
SECTION A TOTAL:				\$

NO.	ITEM	UOM	QTY	PRICE
Section B - Pipebursting Rehabilitation				
38	Burst existing 6" or 8" to 8" IPS SDR 19 (0'- 8' deep)	1	LF	\$
39	Burst existing 6" or 8" to 8" IPS SDR 19 (8'- 12' deep)	1	LF	\$
40	Burst existing 8" or 10" to 10" IPS SDR 19 (0'- 8' deep)	1	LF	\$
41	Burst existing 8" or 10" to 10" IPS SDR 19 (8'- 12' deep)	1	LF	\$
42	Burst existing 10" or 12" to 12" IPS SDR 19 (0'- 8' deep)	1	LF	\$
43	Burst existing 10" or 12" to 12" IPS SDR 19 (8'- 12' deep)	1	LF	\$
44	Burst existing 12" or 15" to 16" IPS SDR 19 (0'- 8' deep)	1	LF	\$
45	Burst existing 12" or 15" to 16" IPS SDR 19 (8'- 12' deep)	1	LF	\$
46	Burst existing 15" or 18" to 18" IPS SDR 19 (0'- 8' deep)	1	LF	\$
47	Burst existing 15" or 18" to 18" IPS SDR 19 (8'- 12' deep)	1	LF	\$
48	Burst existing 18" or 21" to 22" IPS SDR 19 (0'- 8' deep)	1	LF	\$
49	Burst existing 18" or 21" to 22" IPS SDR 19 (8'- 12' deep)	1	LF	\$
50	8" - 12" Pipeburst Setup Charge Per Install Length	1	LF	\$
51	16" - 22" Pipeburst Setup Charge Per Install Length	1	LF	\$
52	Pipeburst Short Length Add-On (<300 LF)	1	IN/DIA/FT	\$
53	Change Pipeburst Pipe to Potable Water Grade or Non-Standard Pipe Type Add-On	1	IN/DIA/FT	\$
54	Pipeburst Lateral Setup Charge	1	EA	\$
55	Pipeburst Lateral	1	LF	\$
Note: Any pipebursting over 22", greater than 1 standard size increase, or deeper than 12' will be on an individual quote basis.				
SECTION B TOTAL:				

Section C / D - Clean/TV & Evaluation for Gravity Pipelines

NO.	ITEM	UOM	QTY	PRICE
56	6" Clean and TV	1	LF	\$
57	8" Clean and TV	1	LF	\$
58	10" Clean and TV	1	LF	\$
59	12" Clean and TV	1	LF	\$
60	15" Clean and TV	1	LF	\$
61	18" Clean and TV	1	LF	\$
62	21" Clean and TV	1	LF	\$
63	24" Clean and TV	1	LF	\$
64	27" Clean and TV sanitary sewer	1	LF	\$
65	30" Clean and TV sanitary sewer	1	LF	\$
66	33" Clean and TV sanitary sewer	1	LF	\$
67	36" Clean and TV sanitary sewer	1	LF	\$
68	42" Clean and TV sanitary sewer	1	LF	\$
69	48" Clean and TV sanitary sewer	1	LF	\$
70	54" Clean and TV sanitary sewer	1	LF	\$
71	6" - 18" Post TV Inspection After Rehabilitation	1	LF	\$
72	21" - 36" Post TV Inspection After Rehabilitation	1	LF	\$
73	42" or Larger Post TV Inspection After Rehabilitation	1	LF	\$
74	Re-setup for TV Due to Point Repairs	1	EA	\$
75	Root/Grease removal 6" - 12"	1	LF	\$
76	Root/Grease removal 13" - 18"	1	LF	\$
77	Root/Grease removal 18" - 24"	1	LF	\$
78	Other Remote Obstruction removal (max. 3 lf)	1	EA	\$
79	Above Ground Physical Inspection	1	LF	\$
80	Smoke Testing	1	LF	\$
81	Manhole/Cleanout & Sewer Line Visual Inspection	1	EA	\$
82	GPS Survey of Manholes & Cleanouts	1	EA	\$
83	Dyed Water Flooding/Leak Quantification & Evaluation	1	EA	\$
84	Investigative Float TV - All Sizes	1	LF	\$
85	Pre-Construction Video/Drone/Photos	1	LF	\$
86	Float TV	1	LF	\$
87	Flow Monitoring Meter - Installation	1	EA	\$
88	Flow Monitoring Meter - per meter	1	Day	\$
89	Rain Gauge - Installation	1	EA	\$

NO.	ITEM	UOM	QTY	PRICE
90	Rain Gauge - per gauge	1	Day	\$
91	Flow Monitoring - Report	1	EA	\$
SECTION C / D TOTAL:				\$

NO.	ITEM	UOM	QTY	PRICE
Section E - Bypass for Gravity Pipelines and Associated Items				
92	Bypass System Equip/pipe delivery, tear down, pick up 4"	1	EA	\$
93	Bypass System Equip/pipe delivery, tear down, pick up 6"	1	EA	\$
94	Bypass System Equip/pipe delivery, tear down, pick up 8"	1	EA	\$
95	Bypass System Equip/pipe delivery, tear down, pick up 12"	1	EA	\$
96	Set Up 4" Pump (Per Pump)	1	EA	\$
97	Set Up 6" Pump (Per Pump)	1	EA	\$
98	Set Up 8" Pump (Per Pump)	1	EA	\$
99	Set Up 12" Pump (Per Pump)	1	EA	\$
100	Set Up 4" Piping	1	LF	\$
101	Set Up 6" Piping	1	LF	\$
102	Set Up 8" Piping	1	LF	\$
103	Set Up 12" Piping	1	LF	\$
104	Set Up 18" Piping	1	LF	\$
105	Set Up >18" up to 30" Piping	1	LF	\$
106	Operate 4" pumping System (Fuel & Maint. Per pump)	1	DAY	\$
107	Operate 6" pumping System (Fuel & Maint. Per pump)	1	DAY	\$
108	Operate 8" pumping System (Fuel & Maint. Per pump)	1	DAY	\$
109	Operate 12" pumping System (Fuel & Maint. Per pump)	1	DAY	\$
110	Bypass Pump watch labor	1	DAY	\$
111	Bypass Line watch labor	1	DAY	\$
112	Plug rental 8" - 15"	1	DAY	\$
113	Plug rental 18" - 30"	1	DAY	\$
114	Plug rental >30"	1	DAY	\$
115	Bypass - Driveway Ramp (Setup, Operate, Maintain)	1	DAY	\$
116	Bypass - Street Ramp (Setup, Operate, Maintain)	1	DAY	\$
117	Bypass - Street Trenching for 8" Pipe (Setup, Operate, Maintain)	1	LF	\$
118	Bypass - Street Trenching for 12" Pipe (Setup, Operate, Maintain)	1	LF	\$

NO.	ITEM	UOM	QTY	PRICE
119	Bypass - Street Trenching for 18" Pipe (Setup, Operate, Maintain)	1	LF	\$
120	Bypass Plan (3rd Party Certified)	1	EA	\$
SUM TOTAL SECTION E:				\$

NO.	ITEM	UOM	QTY	PRICE
Section F - Point Repair by Excavation				
121	8" - 12" Point repair (0'- 8' deep)	1	EA	\$
122	8" - 12" Point repair (8'- 12' deep)	1	EA	\$
123	15" - 18" Point repair (0'-8' deep)	1	EA	\$
124	15" - 18" Point repair (8'-12' deep)	1	EA	\$
125	21" - 24" Point repair (0'-8' deep)	1	EA	\$
126	21" - 24" Point repair (8'-12' deep)	1	EA	\$
127	8" - 12" Point repair extra length	1	LF	\$
128	15" - 18" Point repair extra length	1	LF	\$
129	21" - 24" Point repair extra length	1	LF	\$
130	External reconnect (0'- 8' deep)	1	EA	\$
131	External reconnect (8'- 12' deep)	1	EA	\$
132	Extra length service over 5' long	1	LF	\$
133	Access Pit (0'-8' deep)	1	EA	\$
134	Access Pit (8'-12' deep)	1	EA	\$
135	Access Pit (>12'-15' deep)	1	EA	\$
136	Access Pit (>15'-20' deep)	1	EA	\$
137	Extra Depth Access Pit (>20VF)	1	VF	\$
138	Potholing for Nearby Utility Location (0'-8' deep up to 4Hr duration)	1	EA	\$
139	Potholing for Nearby Utility Location (8'-12' deep up to 4Hr duration)	1	EA	\$
140	Potholing for Nearby Utility Location (>12' deep up to 4Hr duration)	1	EA	\$
141	Trench safety	1	LF	\$
142	Modified Trench safety (other than conventional shore boxes)	1	VF	\$
143	Special shoring - Cofferdam	1	EA	\$
144	Install New 4' DIA manhole 0' - 6' deep	1	EA	\$
145	Extra depth 4' DIA manhole over 6' deep	1	VF	\$
146	Install New 5' DIA manhole 0' - 6' deep	1	EA	\$
147	Extra depth 5' DIA manhole over 6' deep	1	VF	\$
148	Install New 6' DIA manhole 0' - 6' deep	1	EA	\$
149	Extra depth 6' DIA manhole over 6' deep	1	VF	\$

NO.	ITEM	UOM	QTY	PRICE
150	R/R MH cone	1	EA	\$
151	Install WW Access Chamber	1	EA	\$
152	Remove existing MH 0'-6' deep	1	EA	\$
153	Extra depth Remove existing MH >6' deep	1	VF	\$
154	Reconstruct external MH drop	1	EA	\$
155	Cement stabilized sand	1	Ton	\$
156	Granular backfill	1	Ton	\$
157	Flowable Fill	1	CY	\$
158	Select backfill as designated by Owner	1	Ton	\$
159	Dewatering setup (well pointing)	1	EA	\$
160	Well point	1	LF	\$
161	Construction entrance	1	EA	\$
162	Install/Remove crushed rock road w/ filter fabric 15' wide	1	LF	\$
163	Extra hand excavation	1	CY	\$
164	4" to 8" Open Cut Replacement (0'-6' deep)	1	LF	\$
165	10" to 12" Open Cut Replacement (0'-6' deep)	1	LF	\$
166	15" to 18" Open Cut Replacement (0'-6' deep)	1	LF	\$
167	21" to 24" Open Cut Replacement (0'-6' deep)	1	LF	\$
168	Open Cut Extra Depth Add-On	1	LF	\$
Note: Any pipe excavation above 24" or digging item deeper than 12' is on an individual quote basis.				
SUM TOTAL SECTION F:				\$

NO.	ITEM	UOM	QTY	PRICE
Section G - Sanitary Manhole Replacement				
169	Internal reconnects	1	EA	\$
170	Man Entry Internal reconnects	1	EA	\$
171	Remove and replace cleanout	1	EA	\$
172	Repair/Rehab 2" Asphalt pavement	1	SY	\$
173	Repair/Rehab 8" Flex base	1	SY	\$
174	Repair/Rehab 8" Concrete pavement	1	SY	\$
175	Repair/Rehab 6" Concrete driveway	1	SF	\$
176	Repair/Rehab 4" Concrete sidewalk	1	SF	\$
177	Repair/Rehab Concrete curb and gutter	1	LF	\$
178	Sod	1	SY	\$
179	Hydromulch	1	SY	\$

NO.	ITEM	UOM	QTY	PRICE
180	Top soil	1	CY	\$
181	Grading	1	SY	\$
182	Repair/Rehab chain link fence with new	1	LF	\$
183	Repair/Rehab wooden fence with new	1	LF	\$
184	Traffic control	1	Day	\$
185	Traffic control - TXDOT or other State governed agency	1	Day	\$
186	Flagmen	1	HR	\$
187	Traffic Guard - Shadow Vehicle	1	Day	\$
188	Lighted Arrow Board (Per Arrow Board)	1	Day	\$
189	Traffic Control Plan (3rd Party Certified)	1	EA	\$
190	Crane w/ Operator	1	Day	\$
SUM TOTAL SECTION G:				\$

NO.	ITEM	UOM	QTY	PRICE
Section H - HDPE Tight Fitting Liner (IPS diameters)				
191	2" x DR 32.5 Installation of pipe	1	LF	\$
192	4" x DR 32.5 Installation of pipe	1	LF	\$
193	6" x DR 32.5 Installation of pipe	1	LF	\$
194	8" x DR 32.5 Installation of pipe	1	LF	\$
195	10" x DR 32.5 Installation of pipe	1	LF	\$
196	12" x DR 32.5 Installation of pipe	1	LF	\$
197	15" x DR 32.5 Installation of pipe	1	LF	\$
198	18" x DR 32.5 Installation of pipe	1	LF	\$
199	21" x DR 32.5 Installation of pipe	1	LF	\$
200	24" x DR 32.5 Installation of pipe	1	LF	\$
201	27" x DR 32.5 Installation of pipe	1	LF	\$
202	30" x DR 32.5 Installation of pipe	1	LF	\$
203	33" x DR 32.5 Installation of pipe	1	LF	\$
204	36" x DR 32.5 Installation of pipe	1	LF	\$
205	42" x DR 32.5 Installation of pipe	1	LF	\$
206	48" x DR 32.5 Installation of pipe	1	LF	\$
207	2" to 4" DR standard drop increment (wall increase) PE80 grade	1	LF	\$
208	2" to 4" DR standard drop increment (wall increase) PE100 grade	1	LF	\$
209	5" to 8" DR standard drop increment (wall increase) PE80 grade	1	LF	\$
210	5" to 8" DR standard drop increment (wall increase) PE100 grade	1	LF	\$

NO.	ITEM	UOM	QTY	PRICE
211	10" & 12" DR standard drop increment (wall increase) PE80 grade	1	LF	\$
212	10" & 12" DR standard drop increment (wall increase) PE100 grade	1	LF	\$
213	13" to 16" DR standard drop increment (wall increase) PE80 grade	1	LF	\$
214	13" to 16" DR standard drop increment (wall increase) PE100 grade	1	LF	\$
215	18" to 20" DR standard drop increment (wall increase) PE80 grade	1	LF	\$
216	18" to 20" DR standard drop increment (wall increase) PE100 grade	1	LF	\$
217	21" to 24" DR standard drop increment (wall increase) PE80 grade	1	LF	\$
218	21" to 24" DR standard drop increment (wall increase) PE100 grade	1	LF	\$
219	26" to 30" DR standard drop increment (wall increase) PE80 grade	1	LF	\$
220	26" to 30" DR standard drop increment (wall increase) PE100 grade	1	LF	\$
221	32" to 36" DR standard drop increment (wall increase) PE80 grade	1	LF	\$
222	32" to 36" DR standard drop increment (wall increase) PE100 grade	1	LF	\$
223	42" to 48" DR standard drop increment (wall increase) PE80 grade	1	LF	\$
224	42" to 48" DR standard drop increment (wall increase) PE100 grade	1	LF	\$
225	2" to 4" Polyethylene flange	1	EA	\$
226	5" to 8" Polyethylene flange	1	EA	\$
227	10" & 12" Polyethylene flange	1	EA	\$
228	13" to 16" Polyethylene flange	1	EA	\$
229	18" to 20" Polyethylene flange	1	EA	\$
230	21" to 24" Polyethylene flange	1	EA	\$
231	26" to 30" Polyethylene flange	1	EA	\$
232	32" to 36" Polyethylene flange	1	EA	\$
233	42" to 48" Polyethylene flange	1	EA	\$
234	2" to 12" Tite Liner set-up charge Per Install Length	1	LF	\$
235	13" to 24" Tite Liner set-up charge Per Install Length	1	LF	\$
236	26" to 48" Tite Liner set-up charge Per Install Length	1	LF	\$
SUM TOTAL SECTION H:				\$

NO.	ITEM	UOM	QTY	PRICE
Section I - Pipe Rehab by Carbon/Glass Fiber Reinforced Polymers				
237	30" Basic Repair	1	LF	\$
238	30" Additional GFRP Layer	1	LF	\$
239	30" Additional CFRP Layer	1	LF	\$
240	36" Basic Repair	1	LF	\$
241	36" Additional GFRP Layer	1	LF	\$

NO.	ITEM	UOM	QTY	PRICE
242	36" Additional CFRP Layer	1	LF	\$
243	42" Basic Repair	1	LF	\$
244	42" Additional GFRP Layer	1	LF	\$
245	42" Additional CFRP Layer	1	LF	\$
246	48" Basic Repair	1	LF	\$
247	48" Additional GFRP Layer	1	LF	\$
248	48" Additional CFRP Layer	1	LF	\$
249	54" Basic Repair	1	LF	\$
250	54" Additional GFRP Layer	1	LF	\$
251	54" Additional CFRP Layer	1	LF	\$
252	60" Basic Repair	1	LF	\$
253	60" Additional GFRP Layer	1	LF	\$
254	60" Additional CFRP Layer	1	LF	\$
255	66" Basic Repair	1	LF	\$
256	66" Additional GFRP Layer	1	LF	\$
257	66" Additional CFRP Layer	1	LF	\$
258	72" Basic Repair	1	LF	\$
259	72" Additional GFRP Layer	1	LF	\$
260	72" Additional CFRP Layer	1	LF	\$
261	84" Basic Repair	1	LF	\$
262	84" Additional GFRP Layer	1	LF	\$
263	84" Additional CFRP Layer	1	LF	\$
264	96" Basic Repair	1	LF	\$
265	96" Additional GFRP Layer	1	LF	\$
266	96" Additional CFRP Layer	1	LF	\$
Note: Any FRP pipe repair above 96" is on an individual quote basis				
SUM TOTAL SECTION I:				\$

NO.	ITEM	UOM	QTY	PRICE
Section J - CIPP Pressure Pipe Lining For Potable and Non-Potable Pressure Pipe				
Potable Pressure Pipelines				
267	6" Installation of Pressure Pipe Lining	1	LF	\$
268	8" Installation of Pressure Pipe Lining	1	LF	\$
269	10" Installation of Pressure Pipe Lining	1	LF	\$
270	12" Installation of Pressure Pipe Lining	1	LF	\$

NO.	ITEM	UOM	QTY	PRICE
271	15" Installation of Pressure Pipe Lining	1	LF	\$
272	18" Installation of Pressure Pipe Lining	1	LF	\$
273	21" Installation of Pressure Pipe Lining	1	LF	\$
274	24" Installation of Pressure Pipe Lining	1	LF	\$
275	27" Installation of Pressure Pipe Lining	1	LF	\$
276	30" Installation of Pressure Pipe Lining	1	LF	\$
277	36" Installation of Pressure Pipe Lining	1	LF	\$
Non-Potable Pressure Pipelines				
278	6" Reinforced Pressure Pipe Lining	1	LF	\$
279	8" Reinforced Pressure Pipe Lining	1	LF	\$
280	10" Reinforced Pressure Pipe Lining	1	LF	\$
281	12" Reinforced Pressure Pipe Lining	1	LF	\$
282	15" Reinforced Pressure Pipe Lining	1	LF	\$
283	18" Reinforced Pressure Pipe Lining	1	LF	\$
284	21" Reinforced Pressure Pipe Lining	1	LF	\$
285	24" Reinforced Pressure Pipe Lining	1	LF	\$
286	27" Reinforced Pressure Pipe Lining	1	LF	\$
287	30" Reinforced Pressure Pipe Lining	1	LF	\$
288	36" Reinforced Pressure Pipe Lining	1	LF	\$
289	6" Installation of End Seal	1	EA	\$
290	8" Installation of End Seal	1	EA	\$
291	10" Installation of End Seal	1	EA	\$
292	12" Installation of End Seal	1	EA	\$
293	15" Installation of End Seal	1	EA	\$
294	18" Installation of End Seal	1	EA	\$
295	21" Installation of End Seal	1	EA	\$
296	24" Installation of End Seal	1	EA	\$
297	27" Installation of End Seal	1	EA	\$
298	30" Installation of End Seal	1	EA	\$
299	36" Installation of End Seal	1	EA	\$
300	6" to 12" System set-up charge Per Install Length	1	LF	\$
301	15" to 24" System set-up charge Per Install Length	1	LF	\$
302	24" to 30" System set-up charge Per Install Length	1	LF	\$
303	Internal Reconnect for CIPP Pressure Pipe	1	EA	\$
304	6" to 12" Install Spool Piece for Pressure Pipe	1	EA	\$

NO.	ITEM	UOM	QTY	PRICE
305	15" to 21" Install Spool Piece for Pressure Pipe	1	EA	\$
306	24" to 30" Install Spool Piece for Pressure Pipe	1	EA	\$
307	36" Install Spool Piece for Pressure Pipe (up to 20LF)	1	EA	\$
Note: Any pressure pipe lining above 36" is on an individual quote basis.				
SUM TOTAL SECTION J:				\$

NO.	ITEM	UOM	QTY	PRICE
Section K - Pressure Pipeline Bypass				
308	Set up bypass of mainlines sizes 2"- 4" AWWA approved bypass	1	LF	\$
309	Connection of each service from 2"- 4" AWWA approved bypass	1	EA	\$
310	Operation of 2"- 4" AWWA approved bypass	1	Day	\$
311	Set up bypass of mainlines sizes 6"- 8" AWWA approved bypass	1	LF	\$
312	Connection of each service from 6"- 8" AWWA approved bypass	1	EA	\$
313	Operation of 6"- 8" AWWA approved bypass	1	Day	\$
314	Set up bypass of mainlines sizes 10"- 12" AWWA approved bypass	1	LF	\$
315	Connection of each service from 10"- 12" AWWA approved bypass	1	EA	\$
316	Operation of 10"- 12" AWWA approved bypass	1	Day	\$
317	Set up bypass of mainlines sizes 13"- 19" AWWA approved bypass	1	LF	\$
318	Connection of each service from 13"- 19" AWWA approved bypass	1	EA	\$
319	Operation of 13"- 19" AWWA approved bypass	1	Day	\$
320	Set up bypass of mainlines sizes 20"- 24" AWWA approved bypass	1	EA	\$
321	Connection of each service from 20"- 24" AWWA approved bypass	1	EA	\$
322	Operation of 20"- 24" AWWA approved bypass	1	Day	\$
SUM TOTAL SECTION K:				\$

NO.	ITEM	UOM	QTY	PRICE
Section L - Line Cleaning and Inspection for Pressure Pipelines & Mechanical Cleaning				
323	6" Cleaning with pressure propelled pigs	1	LF	\$
324	8" Cleaning with pressure propelled pigs	1	LF	\$
325	10" Cleaning with pressure propelled pigs	1	LF	\$
326	12" Cleaning with pressure propelled pigs	1	LF	\$
327	15" Cleaning with pressure propelled pigs	1	LF	\$
328	18" Cleaning with pressure propelled pigs	1	LF	\$
329	21" Cleaning with pressure propelled pigs	1	LF	\$
330	24" Cleaning with pressure propelled pigs	1	LF	\$

NO.	ITEM	UOM	QTY	PRICE
331	30" Cleaning with pressure propelled pigs	1	LF	\$
332	36" Cleaning with pressure propelled pigs	1	LF	\$
333	6" Set up, Install and Remove Pig Launcher	1	EA	\$
334	8" Set up, Install and Remove Pig Launcher	1	EA	\$
335	10" Set up, Install and Remove Pig Launcher	1	EA	\$
336	12" Set up, Install and Remove Pig Launcher	1	EA	\$
337	15" Set up, Install and Remove Pig Launcher	1	EA	\$
338	18" Set up, Install and Remove Pig Launcher	1	EA	\$
339	21" Set up, Install and Remove Pig Launcher	1	EA	\$
340	24" Set up, Install and Remove Pig Launcher	1	EA	\$
341	30" Set up, Install and Remove Pig Launcher	1	EA	\$
342	36" Set up, Install and Remove Pig Launcher	1	EA	\$
343	6" Cleaning with scrapers or other attached tools	1	LF	\$
344	8" Cleaning with scrapers or other attached tools	1	LF	\$
345	10" Cleaning with scrapers or other attached tools	1	LF	\$
346	12" Cleaning with scrapers or other attached tools	1	LF	\$
347	15" Cleaning with scrapers or other attached tools	1	LF	\$
348	18" Cleaning with scrapers or other attached tools	1	LF	\$
349	21" Cleaning with scrapers or other attached tools	1	LF	\$
350	24" Cleaning with scrapers or other attached tools	1	LF	\$
351	30" Cleaning with scrapers or other attached tools	1	LF	\$
352	36" Cleaning with scrapers or other attached tools	1	LF	\$
353	6" Pressure pipe inspection	1	LF	\$
354	8" Pressure pipe inspection	1	LF	\$
355	10" Pressure pipe inspection	1	LF	\$
356	12" Pressure pipe inspection	1	LF	\$
357	15" Pressure pipe inspection	1	LF	\$
358	18" Pressure pipe inspection	1	LF	\$
359	21" Pressure pipe inspection	1	LF	\$
360	24" Pressure pipe inspection	1	LF	\$
361	30" Pressure pipe inspection	1	LF	\$
362	36" Pressure pipe inspection	1	LF	\$
363	Tuberculation Removal (Pressure & Gravity Pipelines)	1	IN/DIA/LF	\$
Note: Any line cleaning and inspection of pressure pipe over 36" is on an individual quote basis.				
SUM TOTAL SECTION L:				\$

NO.	ITEM	UOM	QTY	PRICE
Section M - Gravity Sewer Lateral Renewal Systems				
364	4"-6" Internal installation and cure of "T" shaped structure (from main <12"dia)	1	EA	\$
365	4"-6" Internal installation and cure of top hat shaped structure (from main <12"dia)	1	EA	\$
366	4"-6" Installation and cure of structural lateral liner from main <12" dia.	1	LF	\$
367	4"-6" Installation and cure of structural lateral liner from surface clean out to main	1	LF	\$
368	4"-6" Set-up for installations of <20 each total	1	EA	\$
369	4"-6" Set-up for installations of 20-50 each total	1	EA	\$
370	4"-6" Set-up for installations of 50-100 each total	1	EA	\$
371	4"-6" Set-up for installations of 100-150 each total (>150 no set-up will apply)	1	EA	\$
SUM TOTAL SECTION M:				\$

NO.	ITEM	UOM	QTY	PRICE
Section N - Manhole, Access Portals and Wet Well Renewal Systems				
372	All Sizes Installation and cure of manhole lining structure depth <10 vf	1	SQFT	\$
373	All Sizes Installation and cure of manhole lining structure depth +10 vf <20 vf	1	SQFT	\$
374	All Sizes Installation and cure of manhole lining structure depth +20 vf <40 vf	1	SQFT	\$
375	All Sizes Set-up for install and cure of manhole lining structure <1000 sq ft	1	SQFT	\$
376	All Sizes Installation of Manhole Chimney Seal	1	EA	\$
377	New manhole frame and cover	1	EA	\$
378	Premium manhole frame and cover (i.e. CertainTeed PAM locking units etc.)	1	EA	\$
379	Adjust manhole frame and cover	1	EA	\$
380	Manhole Rehabilitation - cementitious	1	SQFT	\$
381	Manhole Rehabilitation - epoxy	1	SQFT	\$
382	Manhole, Pipe or Other Structures - Spray Rehabilitation	1	SQFT	\$
383	Manhole Rehabilitation - modified polymer	1	SQFT	\$
384	Manhole Bench Rehabilitation - cementitious	1	SQFT	\$
385	Manhole Bench Rehabilitation - epoxy/modified polymer	1	SQFT	\$
386	Manhole Bench Rebuild	1	EA	\$
387	Mechanical Repairs (per person)	1	HR	\$
388	Injection grouting in MH	1	Gal	\$
389	Void filling with cementitious material	1	CF	\$
390	Setup for void filling	1	EA	\$

NO.	ITEM	UOM	QTY	PRICE
391	Access beyond 100' from road	1	EA	\$
392	Vacuum test MH	1	EA	\$
SUM TOTAL SECTION N:				\$

NO.	ITEM	UOM	QTY	PRICE
Section O - All Other Underground Construction Items and Supplemental Items for This Contract				
395	Internal Point Repair CIPP 6"-8" (Up to 8 LF)	1	EA	\$
396	Internal Point Repair CIPP 10"-12" (Up to 8 LF)	1	EA	\$
397	Internal Point Repair CIPP 15"-18" (Up to 8 LF)	1	EA	\$
398	Internal Point Repair CIPP 21"-24" (Up to 8 LF)	1	EA	\$
399	Internal Point Repair CIPP 27"-33" (Up to 8 LF)	1	EA	\$
400	Internal Point Repair CIPP 36"- 42" (Up to 8 LF)	1	EA	\$
401	Internal Point Repair Mechanical 6"-8" (Up to 6 LF)	1	EA	\$
402	Internal Point Repair Mechanical 10"-12" (Up to 6 LF)	1	EA	\$
403	Internal Point Repair Mechanical 15"-18" (Up to 6 LF)	1	EA	\$
404	Internal Point Repair Mechanical 21"-24" (Up to 6 LF)	1	EA	\$
405	Internal Point Repair Mechanical 27"-33" (Up to 6 LF)	1	EA	\$
406	Internal Point Repair Mechanical 36"- 42" (Up to 6 LF)	1	EA	\$
407	Internal Point Repair Mechanical or Other Method up to 108" Nominal Diameter (Up to 6 LF)	1	EA	\$
408	Large Diameter Invert Repair Interior (Flow Fill or Other Material)	1	CF	\$
409	Void Filling Exterior of Pipe or Structure (Flow Fill or Other Material)	1	CF	\$
410	Pipe or Other Confined Space Man Entry Safety System	1	DAY	\$
411	Confined Space Man Entry Safety Plan (3rd Party Certified)	1	EA	\$
SUM TOTAL SECTION O:				\$

NO.	ITEM	UOM	QTY	PRICE
Section P - Fusible PVC Installation by HDD or Other Means				
412	2"-4" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$
413	2"-4" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$
414	2"-4" Installation of pipe rock ground conditions <3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$
415	2"-4" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$
416	2"-4" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$
417	6"-8" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$
418	6"-8" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$
419	6"-8" Installation of pipe rock ground conditions <3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$
420	6"-8" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$

NO.	ITEM	UOM	QTY	PRICE
421	6"-8" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$
422	10"-12" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$
423	10"-12" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$
424	10"-12" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$
425	10"-12" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$
426	10"-12" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$
427	14"-18" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$
428	14"-18" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$
429	14"-18" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$
430	14"-18" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$
431	14"-18" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$
432	20"- 24" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$
433	20"- 24" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$
434	20"- 24" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$
435	20"- 24" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$
436	20"- 24" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$
437	27"- 36" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$
438	27"- 36" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$
439	27"- 36" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$
440	27"- 36" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$
441	27"- 36" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$
442	Short Length Setup < 100 LF	1	IN/DIA/LF	\$
443	All Sizes Increase for extraordinary drilling conditions (may be applied to each dia.)	1	IN/DIA/LF	\$
444	4" DR 14 DIPS Fusible PVC®	1	LF	\$
445	4" DR 18 DIPS Fusible PVC®	1	LF	\$
446	6" DR 14 DIPS Fusible PVC®	1	LF	\$

NO.	ITEM	UOM	QTY	PRICE
447	6" DR 18 DIPS Fusible PVC®	1	LF	\$
448	6" DR 25 DIPS Fusible PVC®	1	LF	\$
449	8" DR 14 DIPS Fusible PVC®	1	LF	\$
450	8" DR 18 DIPS Fusible PVC®	1	LF	\$
451	8" DR 25 DIPS Fusible PVC®	1	LF	\$
452	10" DR 14 DIPS Fusible PVC®	1	LF	\$
453	10" DR 18 DIPS Fusible PVC®	1	LF	\$
454	10" DR 25 DIPS Fusible PVC®	1	LF	\$
455	12" DR 14 DIPS Fusible PVC®	1	LF	\$
456	12" DR 18 DIPS Fusible PVC®	1	LF	\$
457	12" DR 25 DIPS Fusible PVC®	1	LF	\$
458	14" DR 14 DIPS Fusible PVC®	1	LF	\$
459	14" DR 18 DIPS Fusible PVC®	1	LF	\$
460	14" DR 21 DIPS Fusible PVC®	1	LF	\$
461	14" DR 25 DIPS Fusible PVC®	1	LF	\$
462	16" DR 14 DIPS Fusible PVC®	1	LF	\$
463	16" DR 18 DIPS Fusible PVC®	1	LF	\$
464	16" DR 21 DIPS Fusible PVC®	1	LF	\$
465	16" DR 25 DIPS Fusible PVC®	1	LF	\$
466	18" DR 18 DIPS Fusible PVC®	1	LF	\$
467	18" DR 21 DIPS Fusible PVC®	1	LF	\$
468	18" DR 25 DIPS Fusible PVC®	1	LF	\$
469	20" DR 14 DIPS Fusible PVC®	1	LF	\$
470	20" DR 18 DIPS Fusible PVC®	1	LF	\$
471	20" DR 21 DIPS Fusible PVC®	1	LF	\$
472	20" DR 25 DIPS Fusible PVC®	1	LF	\$
473	24" DR 18 DIPS Fusible PVC®	1	LF	\$
474	24" DR 21 DIPS Fusible PVC®	1	LF	\$
475	24" DR 25 DIPS Fusible PVC®	1	LF	\$
476	24" DR 32.5 DIPS Fusible PVC®	1	LF	\$
477	30" DR 21 DIPS Fusible PVC®	1	LF	\$
478	30" DR 25 DIPS Fusible PVC®	1	LF	\$
479	30" DR 32.5 DIPS Fusible PVC®	1	LF	\$
480	36" DR 21 DIPS Fusible PVC®	1	LF	\$
481	36" DR 25 DIPS Fusible PVC®	1	LF	\$

NO.	ITEM	UOM	QTY	PRICE
482	36" DR 32.5 DIPS Fusible PVC®	1	LF	\$
483	Freight for Fusible PVC®	1	Per Truck	\$
484	Mobilization/Demobilization for Fusible PVC®	1	Per Event	\$
485	Fusion Services for 4"-12" Fusible PVC®	1	Day	\$
486	Fusion Services for 14"-16" Fusible PVC®	1	Day	\$
487	Fusion Services for 18"- 24" Fusible PVC®	1	Day	\$
488	Fusion Services for 30"- 36" Fusible PVC®	1	Day	\$
489	Pressure testing	1	IN/DIA/LF	\$
490	Install Fire Hydrant	1	EA	\$
491	Ductile Iron Fittings, Restraints, Hardware	1	LB	\$
492	3-Way Fire Hydrant Assembly	1	EA	\$
493	Salvage Existing Fire Hydrant	1	EA	\$
494	12 Ga. Tracer Wire	1	LF	\$
495	Connect to Existing Water Meter(include new angle valve)	1	EA	\$
496	Furnish & Install New Water Meter & Box	1	EA	\$
497	Remove Existing Valve & Box	1	EA	\$
498	Resilient Seat Gate Valve & Box	1	EA	\$
499	1-Inch HDPE Potable Water Service Line (Short Service) including new angle stop	1	LF	\$
500	1-Inch HDPE Potable Water Service Line (Long Service) including new angle stop	1	LF	\$
SUM TOTAL SECTION P:				\$

NO.	ITEM	UOM	QTY	PRICE
Section Q - Right-of-Way Maintenance				
501	ROW Clearing - (typical up to 20 feet wide)	1	LF	\$
502	ROW Maintenance - (typical up to 20 feet wide)	1	LF	\$
503	Tree removal and disposal 1" - 6"	1	EA	\$
504	Tree removal and disposal 6" - 12"	1	EA	\$
505	Install 14' Gate	1	EA	\$
506	Technical Field Support	1	HR	\$
SUM TOTAL SECTION Q:				\$

NO.	ITEM	UOM	QTY	PRICE
Section R - Crew Travel & Mobilization				
507	Travel and Mobilization	1	EA	\$
508	Travel and Mobilization	1	EA	\$
SUM TOTAL SECTION R:				\$

NO.	ITEM	UOM	QTY	PRICE
Section S - Geopolymer Storm Pipe & Culvert Lining				
509	30" Storm Pipe - Minimum 1.0"	1	LF	\$
510	36" Storm Pipe - Minimum 1.0"	1	LF	\$
511	42" Storm Pipe - Minimum 1.0"	1	LF	\$
512	48" Storm Pipe - Minimum 1.0"	1	LF	\$
513	54" Storm Pipe - Minimum 1.5"	1	LF	\$
514	60" Storm Pipe - Minimum 1.5"	1	LF	\$
515	66" Storm Pipe - Minimum 1.5"	1	LF	\$
516	72" Storm Pipe - Minimum 1.5"	1	LF	\$
517	78" Storm Pipe - Minimum 1.5"	1	LF	\$
518	84" Storm Pipe - Minimum 1.5"	1	LF	\$
519	90" Storm Pipe - Minimum 1.5"	1	LF	\$
520	96" Storm Pipe - Minimum 1.5"	1	LF	\$
521	Short length setup add-on	1	IN/DIA/LF	\$
522	Additional 1.0" thickness	1	SF	\$
523	#3 Steel Rebar on 18" Centers for 30" Pipe	1	LF	\$
524	#3 Steel Rebar on 18" Centers for 36" Pipe	1	LF	\$
525	#3 Steel Rebar on 18" Centers for 42" Pipe	1	LF	\$
526	#3 Steel Rebar on 18" Centers for 48" Pipe	1	LF	\$
527	#3 Steel Rebar on 18" Centers for 54" Pipe	1	LF	\$
528	#3 Steel Rebar on 18" Centers for 60" Pipe	1	LF	\$
529	#3 Steel Rebar on 18" Centers for 66" Pipe	1	LF	\$
530	#3 Steel Rebar on 18" Centers for 72" Pipe	1	LF	\$
531	#3 Steel Rebar on 18" Centers for 78" Pipe	1	LF	\$
532	#3 Steel Rebar on 18" Centers for 84" Pipe	1	LF	\$
533	#3 Steel Rebar on 18" Centers for 90" Pipe	1	LF	\$
534	#3 Steel Rebar on 18" Centers for 96" Pipe	1	LF	\$
535	Invert Repair	1	LF	\$
536	Hydraulic Jacking of CMP	1	LF	\$
537	6" Thickness Concrete Flatwork	1	SF	\$
538	Rip Rap Supply and Install	1	CF	\$

NO.	ITEM	UOM	QTY	PRICE
539	Void Grouting with Cementitious Grout	1	CF	\$
SUM TOTAL SECTION S:				\$

Attachment "A" RS Means Current Edition Facilities Construction Cost Data Book, latest edition. Stated Discount or Coefficient from "Total incl O&P" COLUMN			
		Multiplier	1.50
Attachment "B" RS Means Current Edition Heavy Construction Cost Data Book, latest edition. Stated Discount or Coefficient from "Total incl O&P" COLUMN			
		Multiplier	1.50

NO.	ITEM	UOM	QTY	PRICE
Section A - CIPP Mainline Rehabilitation Gravity Applications				
1	6" x 4.5mm	1	LF	\$ 50.00
2	8" x 6.0mm	1	LF	\$ 40.00
3	10" x 6.0mm	1	LF	\$ 42.00
4	12" x 6.0mm	1	LF	\$ 48.00
5	15" x 7.5mm	1	LF	\$ 60.00
6	18" x 9.0mm	1	LF	\$ 80.00
7	21" x 9.0mm	1	LF	\$ 95.00
8	24" x 10.5mm	1	LF	\$ 110.00
9	27" x 10.5mm	1	LF	\$ 140.00
10	30" x 12.0mm	1	LF	\$ 165.00
11	33" x 12.0mm	1	LF	\$ 200.00
12	36" x 12.0mm	1	LF	\$ 225.00
13	42" x 13.5mm	1	LF	\$ 300.00
14	48" x 15.0mm	1	LF	\$ 400.00
15	54" x 18.0mm	1	LF	\$ 600.00
16	6" & 8" Additional 1.5mm	1	LF	\$ 2.65
17	10" & 12" Additional 1.5mm	1	LF	\$ 3.60
18	15" & 18" Additional 1.5mm	1	LF	\$ 5.48
19	21" & 24" Additional 1.5mm	1	LF	\$ 7.51
20	27" Additional 1.5mm	1	LF	\$ 7.69
21	30" Additional 1.5mm	1	LF	\$ 9.16
22	33" Additional 1.5mm	1	LF	\$ 11.03
23	36" Additional 1.5mm	1	LF	\$ 11.03
24	42" Additional 1.5mm	1	LF	\$ 12.94
25	48" Additional 1.5mm	1	LF	\$ 16.13
26	54" Additional 1.5mm	1	LF	\$ 21.43
27	6" - 12" CIPP Setup Charge Per Install Length	1	LF	\$ 3.00
28	15" - 21" CIPP Setup Charge Per Install Length	1	LF	\$ 4.00
29	24" - 36" CIPP Setup Charge Per Install Length	1	LF	\$ 5.00
30	36" or Larger CIPP Setup Charge Per Install Length	1	LF	\$ 10.00
31	6" - 10" Backyard Easement Setup Per Install Length	1	LF	\$ 6.00
32	12" - 18" Backyard Easement Setup Per Install Length	1	LF	\$ 8.00
33	Timber/Matting/Rock/Access	1	SY	\$ 60.00
34	CIPP Short Length Add-On (<300 LF)	1	IN/DIA/FT	\$ 6.00
35	Non-Standard Resin System Add-On	1	IN/DIA/FT	\$ 3.00
36	Scaffold setup Non-Standard	1	EA	\$ 4,000.00
37	Steel plate (per plate)	1	Day	\$ 30.00
37.1	Service Reinstatement in 6" - 18"	1	EA	\$ 120.00

37.2	Service Reinstatement in larger than 18"	1	EA	\$	250.00
Note: Any CIPP over 54" will be on an individual quote basis.					

SECTION A TOTAL:	\$ 7,168.65
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NO.	ITEM	UOM	QTY	PRICE
Section B - Pipebursting Rehabilitation				
38	Burst existing 6" or 8" to 8" IPS SDR 19 (0'- 8' deep)	1	LF	No Bid
39	Burst existing 6" or 8" to 8" IPS SDR 19 (8'- 12' deep)	1	LF	No Bid
40	Burst existing 8" or 10" to 10" IPS SDR 19 (0'- 8' deep)	1	LF	No Bid
41	Burst existing 8" or 10" to 10" IPS SDR 19 (8'- 12' deep)	1	LF	No Bid
42	Burst existing 10" or 12" to 12" IPS SDR 19 (0'- 8' deep)	1	LF	No Bid
43	Burst existing 10" or 12" to 12" IPS SDR 19 (8'- 12' deep)	1	LF	No Bid
44	Burst existing 12" or 15" to 16" IPS SDR 19 (0'- 8' deep)	1	LF	No Bid
45	Burst existing 12" or 15" to 16" IPS SDR 19 (8'- 12' deep)	1	LF	No Bid
46	Burst existing 15" or 18" to 18" IPS SDR 19 (0'- 8' deep)	1	LF	No Bid
47	Burst existing 15" or 18" to 18" IPS SDR 19 (8'- 12' deep)	1	LF	No Bid
48	Burst existing 18" or 21" to 22" IPS SDR 19 (0'- 8' deep)	1	LF	No Bid
49	Burst existing 18" or 21" to 22" IPS SDR 19 (8'- 12' deep)	1	LF	No Bid
50	8" - 12" Pipeburst Setup Charge Per Install Length	1	LF	No Bid
51	16" - 22" Pipeburst Setup Charge Per Install Length	1	LF	No Bid
52	Pipeburst Short Length Add-On (<300 LF)	1	IN/DIA/FT	No Bid
53	Change Pipeburst Pipe to Potable Water Grade or Non-Standard Pipe Type Add-On	1	IN/DIA/FT	No Bid
54	Pipeburst Lateral Setup Charge	1	EA	No Bid

55	Pipeburst Lateral	1	LF	No Bid
Note: Any pipebursting over 22", greater than 1 standard size increase, or deeper than 12' will be on an individual quote basis.				
SECTION B TOTAL:				No Bid

Section C / D - Clean/TV & Evaluation for Gravity Pipelines				
NO.	ITEM	UOM	QTY	PRICE
56	6" Clean and TV	1	LF	\$ 6.00
57	8" Clean and TV	1	LF	\$ 4.00
58	10" Clean and TV	1	LF	\$ 4.00
59	12" Clean and TV	1	LF	\$ 4.00
60	15" Clean and TV	1	LF	\$ 5.00
61	18" Clean and TV	1	LF	\$ 5.00
62	21" Clean and TV	1	LF	\$ 6.00
63	24" Clean and TV	1	LF	\$ 6.00
64	27" Clean and TV sanitary sewer	1	LF	\$ 8.00
65	30" Clean and TV sanitary sewer	1	LF	\$ 10.00
66	33" Clean and TV sanitary sewer	1	LF	\$ 10.00
67	36" Clean and TV sanitary sewer	1	LF	\$ 12.00
68	42" Clean and TV sanitary sewer	1	LF	\$ 20.00
69	48" Clean and TV sanitary sewer	1	LF	\$ 25.00
70	54" Clean and TV sanitary sewer	1	LF	\$ 30.00
71	6" - 18" Post TV Inspection After Rehabilitation	1	LF	\$ 2.00
72	21" - 36" Post TV Inspection After Rehabilitation	1	LF	\$ 4.00
73	42" or Larger Post TV Inspection After Rehabilitation	1	LF	\$ 4.00
74	Re-setup for TV Due to Point Repairs	1	EA	\$ 800.00
75	Root/Grease removal 6" - 12"	1	LF	\$ 4.00
76	Root/Grease removal 13" - 18"	1	LF	\$ 6.00
77	Root/Grease removal 18" - 24"	1	LF	\$ 10.00
78	Other Remote Obstruction removal (max. 3 lf)	1	EA	\$ 6,000.00
79	Above Ground Physical Inspection	1	LF	\$ 2.00
80	Smoke Testing	1	LF	\$ 3.00
81	Manhole/Cleanout & Sewer Line Visual Inspection	1	EA	\$ 400.00
82	GPS Survey of Manholes & Cleanouts	1	EA	\$ 400.00
83	Dyed Water Flooding/Leak Quantification & Evaluation	1	EA	\$ 1,500.00
84	Investigative Float TV - All Sizes	1	LF	\$ 8.00
85	Pre-Construction Video/Drone/Photos	1	LF	\$ 3.00
86	Float TV	1	LF	\$ 8.00
87	Flow Monitoring Meter - Installation	1	EA	No Bid
88	Flow Monitoring Meter - per meter	1	Day	No Bid

89	Rain Gauge - Installation	1	EA	No Bid
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90	Rain Gauge - per gauge	1	Day	No Bid
91	Flow Monitoring - Report	1	EA	No Bid
SECTION C / D TOTAL:				\$ 9,309.00

NO.	ITEM	UOM	QTY	PRICE
Section E - Bypass for Gravity Pipelines and Associated Items				
92	Bypass System Equip/pipe delivery, tear down, pick up 4"	1	EA	\$ 1,500.00
93	Bypass System Equip/pipe delivery, tear down, pick up 6"	1	EA	\$ 3,000.00
94	Bypass System Equip/pipe delivery, tear down, pick up 8"	1	EA	\$ 8,000.00
95	Bypass System Equip/pipe delivery, tear down, pick up 12"	1	EA	\$ 16,000.00
96	Set Up 4" Pump (Per Pump)	1	EA	\$ 1,400.00
97	Set Up 6" Pump (Per Pump)	1	EA	\$ 2,000.00
98	Set Up 8" Pump (Per Pump)	1	EA	\$ 2,400.00
99	Set Up 12" Pump (Per Pump)	1	EA	\$ 3,600.00
100	Set Up 4" Piping	1	LF	\$ 6.00
101	Set Up 6" Piping	1	LF	\$ 8.00
102	Set Up 8" Piping	1	LF	\$ 35.00
103	Set Up 12" Piping	1	LF	\$ 90.00
104	Set Up 18" Piping	1	LF	\$ 130.00
105	Set Up >18" up to 30" Piping	1	LF	\$ 180.00
106	Operate 4" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 500.00
107	Operate 6" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 2,000.00
108	Operate 8" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 4,000.00
109	Operate 12" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 8,000.00
110	Bypass Pump watch labor	1	DAY	\$ 6,000.00
111	Bypass Line watch labor	1	DAY	\$ 3,840.00
112	Plug rental 8" - 15"	1	DAY	\$ 125.00
113	Plug rental 18" - 30"	1	DAY	\$ 250.00
114	Plug rental >30"	1	DAY	\$ 400.00
115	Bypass - Driveway Ramp (Setup, Operate, Maintain)	1	DAY	\$ 2,600.00
116	Bypass - Street Ramp (Setup, Operate, Maintain)	1	DAY	\$ 2,600.00
117	Bypass - Street Trenching for 8" Pipe (Setup, Operate, Maintain)	1	LF	\$ 100.00
118	Bypass - Street Trenching for 12" Pipe (Setup, Operate, Maintain)	1	LF	\$ 100.00
119	Bypass - Street Trenching for 18" Pipe (Setup, Operate, Maintain)	1	LF	\$ 100.00
120	Bypass Plan (3rd Party Certified)	1	EA	\$ 3,000.00
SUM TOTAL SECTION E:				\$ 71,964.00

NO.	ITEM	UOM	QTY	PRICE
Section F - Point Repair by Excavation				

121	8" - 12" Point repair (0'- 8' deep)	1	EA	No Bid
122	8" - 12" Point repair (8'- 12' deep)	1	EA	No Bid
123	15" - 18" Point repair (0'-8' deep)	1	EA	No Bid
124	15" - 18" Point repair (8'-12' deep)	1	EA	No Bid
125	21" - 24" Point repair (0'-8' deep)	1	EA	No Bid
126	21" - 24" Point repair (8'-12' deep)	1	EA	No Bid
127	8" - 12" Point repair extra length	1	LF	No Bid
128	15" - 18" Point repair extra length	1	LF	No Bid
129	21" - 24" Point repair extra length	1	LF	No Bid
130	External reconnect (0'- 8' deep)	1	EA	No Bid
131	External reconnect (8'- 12' deep)	1	EA	No Bid
132	Extra length service over 5' long	1	LF	No Bid
133	Access Pit (0'-8' deep)	1	EA	No Bid
134	Access Pit (8'-12' deep)	1	EA	No Bid
135	Access Pit (>12'-15' deep)	1	EA	No Bid
136	Access Pit (>15'-20' deep)	1	EA	No Bid
137	Extra Depth Access Pit (>20VF)	1	VF	No Bid
138	Potholing for Nearby Utility Location (0'-8' deep up to 4Hr duration)	1	EA	No Bid
139	Potholing for Nearby Utility Location (8'-12' deep up to 4Hr duration)	1	EA	No Bid
140	Potholing for Nearby Utility Location (>12' deep up to 4Hr duration)	1	EA	No Bid
141	Trench safety	1	LF	No Bid
142	Modified Trench safety (other than conventional shore boxes)	1	VF	No Bid
143	Special shoring - Cofferdam	1	EA	No Bid
144	Install New 4' DIA manhole 0' - 6' deep	1	EA	No Bid
145	Extra depth 4' DIA manhole over 6' deep	1	VF	No Bid
146	Install New 5' DIA manhole 0' - 6' deep	1	EA	No Bid
147	Extra depth 5' DIA manhole over 6' deep	1	VF	No Bid
148	Install New 6' DIA manhole 0' - 6' deep	1	EA	No Bid
149	Extra depth 6' DIA manhole over 6' deep	1	VF	No Bid
150	R/R MH cone	1	EA	No Bid
151	Install WW Access Chamber	1	EA	No Bid
152	Remove existing MH 0'-6' deep	1	EA	No Bid
153	Extra depth Remove existing MH >6' deep	1	VF	No Bid
154	Reconstruct external MH drop	1	EA	No Bid
155	Cement stabilized sand	1	Ton	No Bid
156	Granular backfill	1	Ton	No Bid
157	Flowable Fill	1	CY	No Bid
158	Select backfill as designated by Owner	1	Ton	No Bid
159	Dewatering setup (well pointing)	1	EA	No Bid

160	Well point	1	LF	No Bid
161	Construction entrance	1	EA	No Bid
162	Install/Remove crushed rock road w/ filter fabric 15' wide	1	LF	No Bid
163	Extra hand excavation	1	CY	No Bid
164	4" to 8" Open Cut Replacement (0'-6' deep)	1	LF	No Bid
165	10" to 12" Open Cut Replacement (0'-6' deep)	1	LF	No Bid
166	15" to 18" Open Cut Replacement (0'-6' deep)	1	LF	No Bid
167	21" to 24" Open Cut Replacement (0'-6' deep)	1	LF	No Bid
168	Open Cut Extra Depth Add-On	1	LF	No Bid
Note: Any pipe excavation above 24" or digging item deeper than 12' is on an individual quote basis.				
SUM TOTAL SECTION F:				No Bid

NO.	ITEM	UOM	QTY	PRICE
Section G - Sanitary Manhole Replacement				
169	Internal reconnects	1	EA	\$ 120.00
170	Man Entry Internal reconnects	1	EA	\$ 250.00
171	Remove and replace cleanout	1	EA	\$ 8,000.00
172	Repair/Rehab 2" Asphalt pavement	1	SY	\$ 100.00
173	Repair/Rehab 8" Flex base	1	SY	\$ 400.00
174	Repair/Rehab 8" Concrete pavement	1	SY	\$ 200.00
175	Repair/Rehab 6" Concrete driveway	1	SF	\$ 20.00
176	Repair/Rehab 4" Concrete sidewalk	1	SF	\$ 18.00
177	Repair/Rehab Concrete curb and gutter	1	LF	\$ 140.00
178	Sod	1	SY	\$ 50.00
179	Hydromulch	1	SY	\$ 30.00
180	Top soil	1	CY	\$ 50.00
181	Grading	1	SY	\$ 20.00
182	Repair/Rehab chain link fence with new	1	LF	No Bid
183	Repair/Rehab wooden fence with new	1	LF	No Bid
184	Traffic control	1	Day	\$ 800.00
185	Traffic control - TXDOT or other State governed agency	1	Day	\$ 1,800.00
186	Flagmen	1	HR	\$ 320.00
187	Traffic Guard - Shadow Vehicle	1	Day	\$ 4,000.00
188	Lighted Arrow Board (Per Arrow Board)	1	Day	\$ 120.00
189	Traffic Control Plan (3rd Party Certified)	1	EA	\$ 4,000.00
190	Crane w/ Operator	1	Day	No Bid
SUM TOTAL SECTION G:				\$ 20,438.00

NO.	ITEM	UOM	QTY	PRICE
Section H - HDPE Tight Fitting Liner (IPS diameters)				

191	2" x DR 32.5 Installation of pipe	1	LF	No Bid
192	4" x DR 32.5 Installation of pipe	1	LF	No Bid
193	6" x DR 32.5 Installation of pipe	1	LF	No Bid
194	8" x DR 32.5 Installation of pipe	1	LF	No Bid
195	10" x DR 32.5 Installation of pipe	1	LF	No Bid
196	12" x DR 32.5 Installation of pipe	1	LF	No Bid
197	15" x DR 32.5 Installation of pipe	1	LF	No Bid
198	18" x DR 32.5 Installation of pipe	1	LF	No Bid
199	21" x DR 32.5 Installation of pipe	1	LF	No Bid
200	24" x DR 32.5 Installation of pipe	1	LF	No Bid
201	27" x DR 32.5 Installation of pipe	1	LF	No Bid
202	30" x DR 32.5 Installation of pipe	1	LF	No Bid
203	33" x DR 32.5 Installation of pipe	1	LF	No Bid
204	36" x DR 32.5 Installation of pipe	1	LF	No Bid
205	42" x DR 32.5 Installation of pipe	1	LF	No Bid
206	48" x DR 32.5 Installation of pipe	1	LF	No Bid
207	2" to 4" DR standard drop increment (wall increase) PE80 grade	1	LF	No Bid
208	2" to 4" DR standard drop increment (wall increase) PE100 grade	1	LF	No Bid
209	5" to 8" DR standard drop increment (wall increase) PE80 grade	1	LF	No Bid
210	5" to 8" DR standard drop increment (wall increase) PE100 grade	1	LF	No Bid
211	10" & 12" DR standard drop increment (wall increase) PE80 grade	1	LF	No Bid
212	10" & 12" DR standard drop increment (wall increase) PE100 grade	1	LF	No Bid
213	13" to 16" DR standard drop increment (wall increase) PE80 grade	1	LF	No Bid
214	13" to 16" DR standard drop increment (wall increase) PE100 grade	1	LF	No Bid
215	18" to 20" DR standard drop increment (wall increase) PE80 grade	1	LF	No Bid
216	18" to 20" DR standard drop increment (wall increase) PE100 grade	1	LF	No Bid
217	21" to 24" DR standard drop increment (wall increase) PE80 grade	1	LF	No Bid
218	21" to 24" DR standard drop increment (wall increase) PE100 grade	1	LF	No Bid
219	26" to 30" DR standard drop increment (wall increase) PE80 grade	1	LF	No Bid
220	26" to 30" DR standard drop increment (wall increase) PE100 grade	1	LF	No Bid
221	32" to 36" DR standard drop increment (wall increase) PE80 grade	1	LF	No Bid
222	32" to 36" DR standard drop increment (wall increase) PE100 grade	1	LF	No Bid
223	42" to 48" DR standard drop increment (wall increase) PE80 grade	1	LF	No Bid
224	42" to 48" DR standard drop increment (wall increase) PE100 grade	1	LF	No Bid
225	2" to 4" Polyethylene flange	1	EA	No Bid

226	5" to 8" Polyethylene flange	1	EA	No Bid
227	10" & 12" Polyethylene flange	1	EA	No Bid
228	13" to 16" Polyethylene flange	1	EA	No Bid
229	18" to 20" Polyethylene flange	1	EA	No Bid
230	21" to 24" Polyethylene flange	1	EA	No Bid
231	26" to 30" Polyethylene flange	1	EA	No Bid
232	32" to 36" Polyethylene flange	1	EA	No Bid
233	42" to 48" Polyethylene flange	1	EA	No Bid
234	2" to 12" Tite Liner set-up charge Per Install Length	1	LF	No Bid
235	13" to 24" Tite Liner set-up charge Per Install Length	1	LF	No Bid
236	26" to 48" Tite Liner set-up charge Per Install Length	1	LF	No Bid
SUM TOTAL SECTION H:				No Bid

NO.	ITEM	UOM	QTY	PRICE
Section I - Pipe Rehab by Carbon/Glass Fiber Reinforced Polymers				
237	30" Basic Repair	1	LF	No Bid
238	30" Additional GFRP Layer	1	LF	No Bid
239	30" Additional CFRP Layer	1	LF	No Bid
240	36" Basic Repair	1	LF	No Bid
241	36" Additional GFRP Layer	1	LF	No Bid
242	36" Additional CFRP Layer	1	LF	No Bid
243	42" Basic Repair	1	LF	No Bid
244	42" Additional GFRP Layer	1	LF	No Bid
245	42" Additional CFRP Layer	1	LF	No Bid
246	48" Basic Repair	1	LF	No Bid
247	48" Additional GFRP Layer	1	LF	No Bid
248	48" Additional CFRP Layer	1	LF	No Bid
249	54" Basic Repair	1	LF	No Bid
250	54" Additional GFRP Layer	1	LF	No Bid
251	54" Additional CFRP Layer	1	LF	No Bid
252	60" Basic Repair	1	LF	No Bid
253	60" Additional GFRP Layer	1	LF	No Bid
254	60" Additional CFRP Layer	1	LF	No Bid
255	66" Basic Repair	1	LF	No Bid
256	66" Additional GFRP Layer	1	LF	No Bid
257	66" Additional CFRP Layer	1	LF	No Bid

258	72" Basic Repair	1	LF	No Bid
259	72" Additional GFRP Layer	1	LF	No Bid
260	72" Additional CFRP Layer	1	LF	No Bid
261	84" Basic Repair	1	LF	No Bid
262	84" Additional GFRP Layer	1	LF	No Bid
263	84" Additional CFRP Layer	1	LF	No Bid
264	96" Basic Repair	1	LF	No Bid
265	96" Additional GFRP Layer	1	LF	No Bid
266	96" Additional CFRP Layer	1	LF	No Bid
Note: Any FRP pipe repair above 96" is on an individual quote basis				
SUM TOTAL SECTION I:				No Bid

NO.	ITEM	UOM	QTY	PRICE
Section J - CIPP Pressure Pipe Lining For Potable and Non-Potable Pressure Pipe				
Potable Pressure Pipelines				
267	6" Installation of Pressure Pipe Lining	1	LF	No Bid
268	8" Installation of Pressure Pipe Lining	1	LF	No Bid
269	10" Installation of Pressure Pipe Lining	1	LF	No Bid
270	12" Installation of Pressure Pipe Lining	1	LF	No Bid
271	15" Installation of Pressure Pipe Lining	1	LF	No Bid
272	18" Installation of Pressure Pipe Lining	1	LF	No Bid
273	21" Installation of Pressure Pipe Lining	1	LF	No Bid
274	24" Installation of Pressure Pipe Lining	1	LF	No Bid
275	27" Installation of Pressure Pipe Lining	1	LF	No Bid
276	30" Installation of Pressure Pipe Lining	1	LF	No Bid
277	36" Installation of Pressure Pipe Lining	1	LF	No Bid
Non-Potable Pressure Pipelines				
278	6" Reinforced Pressure Pipe Lining	1	LF	No Bid
279	8" Reinforced Pressure Pipe Lining	1	LF	No Bid
280	10" Reinforced Pressure Pipe Lining	1	LF	No Bid
281	12" Reinforced Pressure Pipe Lining	1	LF	No Bid
282	15" Reinforced Pressure Pipe Lining	1	LF	No Bid
283	18" Reinforced Pressure Pipe Lining	1	LF	No Bid
284	21" Reinforced Pressure Pipe Lining	1	LF	No Bid
285	24" Reinforced Pressure Pipe Lining	1	LF	No Bid
286	27" Reinforced Pressure Pipe Lining	1	LF	No Bid
287	30" Reinforced Pressure Pipe Lining	1	LF	No Bid
288	36" Reinforced Pressure Pipe Lining	1	LF	No Bid
289	6" Installation of End Seal	1	EA	No Bid
290	8" Installation of End Seal	1	EA	No Bid

291	10" Installation of End Seal	1	EA	No Bid
292	12" Installation of End Seal	1	EA	No Bid
293	15" Installation of End Seal	1	EA	No Bid
294	18" Installation of End Seal	1	EA	No Bid
295	21" Installation of End Seal	1	EA	No Bid
296	24" Installation of End Seal	1	EA	No Bid
297	27" Installation of End Seal	1	EA	No Bid

298	30" Installation of End Seal	1	EA	No Bid
299	36" Installation of End Seal	1	EA	No Bid
300	6" to 12" System set-up charge Per Install Length	1	LF	No Bid
301	15" to 24" System set-up charge Per Install Length	1	LF	No Bid
302	24" to 30" System set-up charge Per Install Length	1	LF	No Bid
303	Internal Reconnect for CIPP Pressure Pipe	1	EA	No Bid
304	6" to 12" Install Spool Piece for Pressure Pipe	1	EA	No Bid
305	15" to 21" Install Spool Piece for Pressure Pipe	1	EA	No Bid
306	24" to 30" Install Spool Piece for Pressure Pipe	1	EA	No Bid
307	36" Install Spool Piece for Pressure Pipe (up to 20LF)	1	EA	No Bid
Note: Any pressure pipe lining above 36" is on an individual quote basis.				
SUM TOTAL SECTION J:				No Bid

NO.	ITEM	UOM	QTY	PRICE
Section K - Pressure Pipeline Bypass				
308	Set up bypass of mainlines sizes 2"- 4" AWWA approved bypass	1	LF	No Bid
309	Connection of each service from 2"- 4" AWWA approved bypass	1	EA	No Bid
310	Operation of 2"- 4" AWWA approved bypass	1	Day	No Bid

311	Set up bypass of mainlines sizes 6"- 8" AWWA approved bypass	1	LF	No Bid
312	Connection of each service from 6"- 8" AWWA approved bypass	1	EA	No Bid
313	Operation of 6"- 8" AWWA approved bypass	1	Day	No Bid
314	Set up bypass of mainlines sizes 10"- 12" AWWA approved	1	LF	No Bid
315	Connection of each service from 10"- 12" AWWA approved	1	EA	No Bid
316	Operation of 10"- 12" AWWA approved bypass	1	Day	No Bid
317	Set up bypass of mainlines sizes 13"- 19" AWWA approved	1	LF	No Bid
318	Connection of each service from 13"- 19" AWWA approved	1	EA	No Bid
319	Operation of 13"- 19" AWWA approved bypass	1	Day	No Bid
320	Set up bypass of mainlines sizes 20"- 24" AWWA approved	1	EA	No Bid
321	Connection of each service from 20"- 24" AWWA approved	1	EA	No Bid
322	Operation of 20"- 24" AWWA approved bypass	1	Day	No Bid
SUM TOTAL SECTION K:				No Bid

NO.	ITEM	UOM	QTY	PRICE
Section L - Line Cleaning and Inspection for Pressure Pipelines & Mechanical Cleaning				
323	6" Cleaning with pressure propelled pigs	1	LF	No Bid
324	8" Cleaning with pressure propelled pigs	1	LF	No Bid
325	10" Cleaning with pressure propelled pigs	1	LF	No Bid
326	12" Cleaning with pressure propelled pigs	1	LF	No Bid
327	15" Cleaning with pressure propelled pigs	1	LF	No Bid
328	18" Cleaning with pressure propelled pigs	1	LF	No Bid
329	21" Cleaning with pressure propelled pigs	1	LF	No Bid
330	24" Cleaning with pressure propelled pigs	1	LF	No Bid
331	30" Cleaning with pressure propelled pigs	1	LF	No Bid
332	36" Cleaning with pressure propelled pigs	1	LF	No Bid
333	6" Set up, Install and Remove Pig Launcher	1	EA	No Bid
334	8" Set up, Install and Remove Pig Launcher	1	EA	No Bid
335	10" Set up, Install and Remove Pig Launcher	1	EA	No Bid
336	12" Set up, Install and Remove Pig Launcher	1	EA	No Bid
337	15" Set up, Install and Remove Pig Launcher	1	EA	No Bid
338	18" Set up, Install and Remove Pig Launcher	1	EA	No Bid
339	21" Set up, Install and Remove Pig Launcher	1	EA	No Bid
340	24" Set up, Install and Remove Pig Launcher	1	EA	No Bid
341	30" Set up, Install and Remove Pig Launcher	1	EA	No Bid
342	36" Set up, Install and Remove Pig Launcher	1	EA	No Bid
343	6" Cleaning with scrapers or other attached tools	1	LF	No Bid
344	8" Cleaning with scrapers or other attached tools	1	LF	No Bid
345	10" Cleaning with scrapers or other attached tools	1	LF	No Bid
346	12" Cleaning with scrapers or other attached tools	1	LF	No Bid
347	15" Cleaning with scrapers or other attached tools	1	LF	No Bid
348	18" Cleaning with scrapers or other attached tools	1	LF	No Bid
349	21" Cleaning with scrapers or other attached tools	1	LF	No Bid

350	24" Cleaning with scrapers or other attached tools	1	LF	No Bid
351	30" Cleaning with scrapers or other attached tools	1	LF	No Bid
352	36" Cleaning with scrapers or other attached tools	1	LF	No Bid
353	6" Pressure pipe inspection	1	LF	No Bid
354	8" Pressure pipe inspection	1	LF	No Bid
355	10" Pressure pipe inspection	1	LF	No Bid
356	12" Pressure pipe inspection	1	LF	No Bid
357	15" Pressure pipe inspection	1	LF	No Bid
358	18" Pressure pipe inspection	1	LF	No Bid
359	21" Pressure pipe inspection	1	LF	No Bid
360	24" Pressure pipe inspection	1	LF	No Bid
361	30" Pressure pipe inspection	1	LF	No Bid
362	36" Pressure pipe inspection	1	LF	No Bid
363	Tuberculation Removal (Pressure & Gravity Pipelines)	1	IN/DIA/LF	No Bid
Note: Any line cleaning and inspection of pressure pipe over 36" is on an individual quote basis.				
SUM TOTAL SECTION L:				No Bid

NO.	ITEM	UOM	QTY	PRICE
Section M - Gravity Sewer Lateral Renewal Systems				
364	4"-6" Internal installation and cure of "T" shaped structure (from main <12"dia)	1	EA	\$ 4,000.00
365	4"-6" Internal installation and cure of top hat shaped structure (from main <12"dia)	1	EA	No Bid
366	4"-6" Installation and cure of structural lateral liner from main <12" dia.	1	LF	\$ 90.00
367	4"-6" Installation and cure of structural lateral liner from surface clean out to main	1	LF	\$ 140.00
368	4"-6" Set-up for installations of <20 each total	1	EA	\$ 1,000.00
369	4"-6" Set-up for installations of 20-50 each total	1	EA	\$ 600.00
370	4"-6" Set-up for installations of 50-100 each total	1	EA	\$ 300.00
371	4"-6" Set-up for installations of 100-150 each total (>150 no set-up will apply)	1	EA	\$ 200.00
SUM TOTAL SECTION M:				\$ 6,330.00

NO.	ITEM	UOM	QTY	PRICE
Section N - Manhole, Access Portals and Wet Well Renewal Systems				
372	All Sizes Installation and cure of manhole lining structure depth <10 vf	1	SQFT	No Bid
373	All Sizes Installation and cure of manhole lining structure depth +10 vf <20 vf	1	SQFT	No Bid
374	All Sizes Installation and cure of manhole lining structure depth +20 vf <40 vf	1	SQFT	No Bid

375	All Sizes Set-up for install and cure of manhole lining structure <1000 sq ft	1	SQFT	No Bid
376	All Sizes Installation of Manhole Chimney Seal	1	EA	\$ 1,200.00
377	New manhole frame and cover	1	EA	\$ 1,000.00
378	Premium manhole frame and cover (i.e. CertainTeed PAM locking units etc.)	1	EA	\$ 1,800.00
379	Adjust manhole frame and cover	1	EA	\$ 2,000.00
380	Manhole Rehabilitation - cementitious	1	SQFT	\$ 26.00
381	Manhole Rehabilitation - epoxy	1	SQFT	\$ 32.00
382	Manhole, Pipe or Other Structures - Spray Rehabilitation	1	SQFT	No Bid
383	Manhole Rehabilitation - modified polymer	1	SQFT	\$ 40.00
384	Manhole Bench Rehabilitation - cementitious	1	SQFT	\$ 120.00
385	Manhole Bench Rehabilitation - epoxy/modified polymer	1	SQFT	\$ 160.00
386	Manhole Bench Rebuild	1	EA	\$ 2,800.00
387	Mechanical Repairs (per person)	1	HR	\$ 180.00
388	Injection grouting in MH	1	Gal	\$ 60.00
389	Void filling with cementitious material	1	CF	\$ 400.00
390	Setup for void filling	1	EA	\$ 1,000.00
391	Access beyond 100' from road	1	EA	\$ 1,500.00
392	Vacuum test MH	1	EA	\$ 900.00
SUM TOTAL SECTION N:				\$ 13,218.00

NO.	ITEM	UOM	QTY	PRICE
Section O - All Other Underground Construction Items and Supplemental Items for This Contract				
395	Internal Point Repair CIPP 6"-8" (Up to 8 LF)	1	EA	\$ 6,000.00
396	Internal Point Repair CIPP 10"-12" (Up to 8 LF)	1	EA	\$ 6,400.00
397	Internal Point Repair CIPP 15"-18" (Up to 8 LF)	1	EA	\$ 6,800.00
398	Internal Point Repair CIPP 21"-24" (Up to 8 LF)	1	EA	\$ 7,200.00
399	Internal Point Repair CIPP 27"-33" (Up to 8 LF)	1	EA	\$ 15,200.00
400	Internal Point Repair CIPP 36"- 42" (Up to 8 LF)	1	EA	\$ 20,000.00
401	Internal Point Repair Mechanical 6"-8" (Up to 6 LF)	1	EA	No Bid
402	Internal Point Repair Mechanical 10"-12" (Up to 6 LF)	1	EA	No Bid
403	Internal Point Repair Mechanical 15"-18" (Up to 6 LF)	1	EA	No Bid
404	Internal Point Repair Mechanical 21"-24" (Up to 6 LF)	1	EA	No Bid
405	Internal Point Repair Mechanical 27"-33" (Up to 6 LF)	1	EA	No Bid
406	Internal Point Repair Mechanical 36"- 42" (Up to 6 LF)	1	EA	No Bid
407	Internal Point Repair Mechanical or Other Method up to 108" Nominal Diameter (Up to 6 LF)	1	EA	No Bid
408	Large Diameter Invert Repair Interior (Flow Fill or Other Material)	1	CF	No Bid
409	Void Filling Exterior of Pipe or Structure (Flow Fill or Other Material)	1	CF	No Bid
410	Pipe or Other Confined Space Man Entry Safety System	1	DAY	\$ 5,000.00
411	Confined Space Man Entry Safety Plan (3rd Party Certified)	1	EA	\$ 2,500.00
SUM TOTAL SECTION O:				\$ 69,100.00

NO.	ITEM	UOM	QTY	PRICE
Section P - Fusible PVC Installation by HDD or Other Means				
412	2"-4" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	No Bid
413	2"-4" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	No Bid
414	2"-4" Installation of pipe rock ground conditions <3000 psi (pipe cost excluded)	1	IN/DIA/LF	No Bid
415	2"-4" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	No Bid
416	2"-4" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	No Bid
417	6"-8" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	No Bid
418	6"-8" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	No Bid

419	6"-8" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	No Bid
420	6"-8" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	No Bid
421	6"-8" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	No Bid
422	10"-12" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	No Bid
423	10"-12" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	No Bid
424	10"-12" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	No Bid
425	10"-12" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	No Bid
426	10"-12" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	No Bid
427	14"-18" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	No Bid
428	14"-18" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	No Bid
429	14"-18" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	No Bid
430	14"-18" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	No Bid
431	14"-18" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	No Bid
432	20"- 24" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	No Bid
433	20"- 24" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	No Bid
434	20"- 24" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	No Bid
435	20"- 24" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	No Bid
436	20"- 24" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	No Bid
437	27"- 36" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	No Bid
438	27"- 36" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	No Bid
439	27"- 36" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	No Bid
440	27"- 36" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	No Bid
441	27"- 36" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	No Bid
442	Short Length Setup < 100 LF	1	IN/DIA/LF	No Bid
443	All Sizes Increase for extraordinary drilling conditions (may be applied to each dia.)	1	IN/DIA/LF	No Bid
444	4" DR 14 DIPS Fusible PVC®	1	LF	No Bid
445	4" DR 18 DIPS Fusible PVC®	1	LF	No Bid
446	6" DR 14 DIPS Fusible PVC®	1	LF	No Bid
447	6" DR 18 DIPS Fusible PVC®	1	LF	No Bid
448	6" DR 25 DIPS Fusible PVC®	1	LF	No Bid
449	8" DR 14 DIPS Fusible PVC®	1	LF	No Bid

450	8" DR 18 DIPS Fusible PVC®	1	LF	No Bid
451	8" DR 25 DIPS Fusible PVC®	1	LF	No Bid
452	10" DR 14 DIPS Fusible PVC®	1	LF	No Bid
453	10" DR 18 DIPS Fusible PVC®	1	LF	No Bid
454	10" DR 25 DIPS Fusible PVC®	1	LF	No Bid
455	12" DR 14 DIPS Fusible PVC®	1	LF	No Bid
456	12" DR 18 DIPS Fusible PVC®	1	LF	No Bid
457	12" DR 25 DIPS Fusible PVC®	1	LF	No Bid

458	14" DR 14 DIPS Fusible PVC®	1	LF	No Bid
459	14" DR 18 DIPS Fusible PVC®	1	LF	No Bid
460	14" DR 21 DIPS Fusible PVC®	1	LF	No Bid
461	14" DR 25 DIPS Fusible PVC®	1	LF	No Bid
462	16" DR 14 DIPS Fusible PVC®	1	LF	No Bid
463	16" DR 18 DIPS Fusible PVC®	1	LF	No Bid
464	16" DR 21 DIPS Fusible PVC®	1	LF	No Bid
465	16" DR 25 DIPS Fusible PVC®	1	LF	No Bid
466	18" DR 18 DIPS Fusible PVC®	1	LF	No Bid
467	18" DR 21 DIPS Fusible PVC®	1	LF	No Bid
468	18" DR 25 DIPS Fusible PVC®	1	LF	No Bid
469	20" DR 14 DIPS Fusible PVC®	1	LF	No Bid
470	20" DR 18 DIPS Fusible PVC®	1	LF	No Bid
471	20" DR 21 DIPS Fusible PVC®	1	LF	No Bid
472	20" DR 25 DIPS Fusible PVC®	1	LF	No Bid
473	24" DR 18 DIPS Fusible PVC®	1	LF	No Bid
474	24" DR 21 DIPS Fusible PVC®	1	LF	No Bid
475	24" DR 25 DIPS Fusible PVC®	1	LF	No Bid
476	24" DR 32.5 DIPS Fusible PVC®	1	LF	No Bid
477	30" DR 21 DIPS Fusible PVC®	1	LF	No Bid
478	30" DR 25 DIPS Fusible PVC®	1	LF	No Bid
479	30" DR 32.5 DIPS Fusible PVC®	1	LF	No Bid
480	36" DR 21 DIPS Fusible PVC®	1	LF	No Bid
481	36" DR 25 DIPS Fusible PVC®	1	LF	No Bid
482	36" DR 32.5 DIPS Fusible PVC®	1	LF	No Bid
483	Freight for Fusible PVC®	1	Per Truck	No Bid
484	Mobilization/Demobilization for Fusible PVC®	1	Per Event	No Bid
485	Fusion Services for 4"-12" Fusible PVC®	1	Day	No Bid
486	Fusion Services for 14"-16" Fusible PVC®	1	Day	No Bid
487	Fusion Services for 18"- 24" Fusible PVC®	1	Day	No Bid

488	Fusion Services for 30"- 36" Fusible PVC®	1	Day	No Bid
489	Pressure testing	1	IN/DIA/LF	No Bid
490	Install Fire Hydrant	1	EA	No Bid
491	Ductile Iron Fittings, Restraints, Hardware	1	LB	No Bid
492	3-Way Fire Hydrant Assembly	1	EA	No Bid
493	Salvage Existing Fire Hydrant	1	EA	No Bid
494	12 Ga. Tracer Wire	1	LF	No Bid
495	Connect to Existing Water Meter(include new angle valve)	1	EA	No Bid
496	Furnish & Install New Water Meter & Box	1	EA	No Bid
497	Remove Existing Valve & Box	1	EA	No Bid
498	Resilient Seat Gate Valve & Box	1	EA	No Bid
499	1-Inch HDPE Potable Water Service Line (Short Service) including new angle stop	1	LF	No Bid
500	1-Inch HDPE Potable Water Service Line (Long Service) including new angle stop	1	LF	No Bid
SUM TOTAL SECTION P:				No Bid

NO.	ITEM	UOM	QTY	PRICE
Section Q - Right-of-Way Maintenance				
501	ROW Clearing - (typical up to 20 feet wide)	1	LF	No Bid
502	ROW Maintenance - (typical up to 20 feet wide)	1	LF	No Bid
503	Tree removal and disposal 1" - 6"	1	EA	No Bid
504	Tree removal and disposal 6" - 12"	1	EA	No Bid
505	Install 14' Gate	1	EA	No Bid
506	Technical Field Support	1	HR	No Bid
SUM TOTAL SECTION Q:				No Bid

NO.	ITEM	UOM	QTY	PRICE
Section R - Crew Travel & Mobilization				
507	Travel and Mobilization	1	EA	\$ 15,200.00
508	Travel and Mobilization	1	EA	\$ 6,800.00
SUM TOTAL SECTION R:				\$ 22,000.00

NO.	ITEM	UOM	QTY	PRICE
Section S - Geopolymer Storm Pipe & Culvert Lining				
509	30" Storm Pipe - Minimum 1.0"	1	LF	\$ 700.00
510	36" Storm Pipe - Minimum 1.0"	1	LF	\$ 700.00
511	42" Storm Pipe - Minimum 1.0"	1	LF	\$ 800.00
512	48" Storm Pipe - Minimum 1.0"	1	LF	\$ 900.00
513	54" Storm Pipe - Minimum 1.5"	1	LF	\$ 1,480.00
514	60" Storm Pipe - Minimum 1.5"	1	LF	\$ 1,500.00

515	66" Storm Pipe - Minimum 1.5"	1	LF	\$	1,700.00
516	72" Storm Pipe - Minimum 1.5"	1	LF	\$	1,950.00
517	78" Storm Pipe - Minimum 1.5"	1	LF	\$	2,000.00
518	84" Storm Pipe - Minimum 1.5"	1	LF	\$	2,600.00
519	90" Storm Pipe - Minimum 1.5"	1	LF	\$	2,900.00
520	96" Storm Pipe - Minimum 1.5"	1	LF	\$	3,000.00
521	Short length setup add-on	1	IN/DIA/LF	\$	6.00
522	Additional 1.0" thickness	1	SF	\$	40.00
523	#3 Steel Rebar on 18" Centers for 30" Pipe	1	LF		No Bid
524	#3 Steel Rebar on 18" Centers for 36" Pipe	1	LF		No Bid
525	#3 Steel Rebar on 18" Centers for 42" Pipe	1	LF		No Bid
526	#3 Steel Rebar on 18" Centers for 48" Pipe	1	LF		No Bid
527	#3 Steel Rebar on 18" Centers for 54" Pipe	1	LF	\$	330.00
528	#3 Steel Rebar on 18" Centers for 60" Pipe	1	LF	\$	340.00
529	#3 Steel Rebar on 18" Centers for 66" Pipe	1	LF	\$	350.00
530	#3 Steel Rebar on 18" Centers for 72" Pipe	1	LF	\$	360.00
531	#3 Steel Rebar on 18" Centers for 78" Pipe	1	LF	\$	370.00
532	#3 Steel Rebar on 18" Centers for 84" Pipe	1	LF	\$	380.00
533	#3 Steel Rebar on 18" Centers for 90" Pipe	1	LF	\$	390.00
534	#3 Steel Rebar on 18" Centers for 96" Pipe	1	LF	\$	400.00
535	Invert Repair	1	LF	\$	1,000.00
536	Hydraulic Jacking of CMP	1	LF		No Bid
537	6" Thickness Concrete Flatwork	1	SF	\$	1,000.00
538	Rip Rap Supply and Install	1	CF	\$	2,000.00
539	Void Grouting with Cementitious Grout	1	CF	\$	500.00
SUM TOTAL SECTION S:					\$ 27,696.00

Attachment "A" RS Means Current Edition Facilities Construction Cost Data Book, latest edition. Stated Discount or Coefficient from "Total incl O&P" COLUMN			
		Multiplier	N/A
Attachment "B" RS Means Current Edition Heavy Construction Cost Data Book, latest edition. Stated Discount or Coefficient from "Total incl O&P" COLUMN			
		Multiplier	N/A

BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

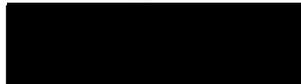
X 

(Signature and Title) *Vice President*



BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this *affirmed* 28th day of November AD, 20 23



(Notary Public) My Commission Expires: 7/20/27



SEAL

MANDATORY FORM

TRENCHLESS REHABILITATION AND MAINTENANCE OF PIPELINE INFRASTRUCTURE 23-065-PW
(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	HOERR CONSTRUCTION, Inc.		
Main Business Address	1416 County Road 200N		
City, State, Zip Code	Goodfield, IL 61742		
Telephone Number	309-691-6653	Email Address	info@hoerr.com
Bid Contact Person	Max P. Hoerr II		

The undersigned certifies that he is:

- the Owner/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 Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

 _____ (Secretary or Partner) _____ (Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including

Addenda No. 1, 2, 3, and ___ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	HOERR CONSTRUCTION, INC.	NAME	HOERR CONSTRUCTION, INC.
CONTACT	Max P. Hoerr II	CONTACT	Steph Martin
ADDRESS	1416 County Road 200 N	ADDRESS	PO Box 65
CITY ST ZIP	Goodfield, IL 61742	CITY ST ZIP	Goodfield, IL 61742
TX	309-691-6653	TX	309-691-6653
FX	309-508-7990	FX	309-508-7990
EMAIL	info@hoerr.com	EMAIL	smartin@hoerr.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
Address to be provided once notice to proceed is issued.		Address to be provided once notice to proceed is issued.	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DELIVERED (FREIGHT INCLUDED IN PRICE)

REFERENCES

The bidder must list three (3) references, listing firm name, address, telephone number and contact person to whom they have provided similar equipment, material or services for a period of not less than six (6) months.

COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	

See Attached Completed Projects

COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	

COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	



HOERR CONSTRUCTION, INC. COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	TOTAL LENGTH INSTALLED	SIZES INSTALLED	COMPLETED	STEAM/ HOTWATER/ AMBIENT CURE
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	496	8"	Jun-05	S
Rantoul, IL	Len Hadler (217) 892-2762	333 S. Tanner St., Rantoul, IL 61866	4,272	8'-10"	Jul-05	S
Arcola, IL	Marlin Vogel (217) 373-8900	1817 South Neil St., Ste. 100, Champaign, IL 61820	2,390	8"	Aug-05	S
Peoria, IL / GPSD	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	851	8"	Aug-05	S
Peoria, IL	Don Colclasure, Sr. (309) 275-7038	1805 W. Washington St., Bloomington, IL 61701	110	12"	Aug-05	S
Morton, IL	Bob Wright (309) 266-5361	120 N. Main St., Morton, IL 61550	6,975	8", 12"	Sep-05	S
White Hall, IL	Glenn Hill (217) 374-2345	116 E. Sherman St., White Hall, IL 62092	464	8"	Oct-05	S
Roanoke, IL	Mark Aeschleman (309) 923-3335	101 N. Main St., Roanoke, IL 61561	400	8"	Sep-05	S
Marquette Heights, IL	Rick Crum (309) 382-3455	715 Lincoln Road, Marquette Heights, IL 61554	321	8"	Jan-06	S
Peoria, IL	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	4,965	8'-18"	Mar-06	S
Flanagan, IL	Morrie Duffly (815) 674-4405	PO Box 587, Flanagan, IL 61740	523	12"	Jan-06	S
East Peoria, IL	Jackie Harrmann (309) 397-1025	2322 E. Washington, East Peoria, IL 61611	430	8"	Feb-06	S
Peoria, IL / GPSD	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	161	60"	Sep-06	H
East Peoria, IL	Jackie Harrmann (309) 397-1025	2322 E. Washington, East Peoria, IL 61611	290	8"	Oct-06	S
Champaign, IL	Jackie Harrmann (309) 397-1025	702 Edgebrook Dr., Champaign, IL 61820	16,889	6'-18"	Oct-06	S
Mendota, IL	Bob Larkin (815) 539-6307	800 Washington St., Mendota, IL 61342	4,992	8"	Nov-06	S
Marquette Heights, IL	Rick Crum (309) 382-3455	715 Lincoln Road, Marquette Heights, IL 61554	2,162	8"	Nov-06	S
Galva, IL	Greg Thompson (309) 932-2555	210 Front Street, Galva, IL 61434-0171	2,360	8"	Nov-06	S
East Peoria, IL	Jackie Harrmann (309) 397-1025	2322 E. Washington, East Peoria, IL 61611	206	8"	Dec-06	S
Griggsville, IL	Kent Goewey (217) 833-2412	106 S. Corey, Griggsville, IL 62340	2,217	8"	Dec-06	S
Champaign, IL	Erich Borgers (217) 403-4710	702 Edgebrook Dr., Champaign, IL 61820	512	10"	Dec-06	S
Morton, IL	A.J. Bimrose (309) 263-4001	120 N. Main St., Morton, IL 61550	141	24"	Jan-07	S
Fairbury, IL	Frank McPherson (815) 692-2911	201 W. Locust St., Fairbury, IL 61739	191	14"	Jan-07	S
Havana, IL	Jewel Bucy (309) 543-2526	107 N. High St., Havana, IL 62644	401	10"	Apr-07	S
East Peoria, IL	Jackie Harrmann (309) 397-1025	2322 E. Washington, East Peoria, IL 61611	1,004	8"	Apr-07	S
Marquette Heights, IL	Rick Crum (309) 382-3455	715 Lincoln Road, Marquette Heights, IL 61554	132	8"	Jun-07	S
IL Cent. College, East Peoria, IL	Kevin Roberts (309) 694-5135	1 College Drive, East Peoria, IL 61635	145	18"	Jun-07	S
East Peoria, IL	Jackie Harrmann (309) 397-1025	2322 E. Washington, East Peoria, IL 61611	695	8"	Aug-07	S
WG/Caterpillar Inc., Peoria, IL	Building RFF	Cat LC 501 SW Jefferson, Peoria, IL 61630	139	6"	Aug-07	S
Coal Valley, IL	Ross Hall (309) 789-3604	900 1st St., Coal Valley, IL 61240	1,495	8'-12"	Aug-07	S
Rock Island, IL	Bob Horton (309) 732-2236	1309 Mill St., Rock Island, IL 61202	8,962	8'-10"	Sep-07	S
East Peoria, IL	Tim Kammiller (309) 792-1595	1200 13th Ave, East Peoria, IL 61244	5,900	8"	Sep-07	S
Moline, IL	John Browning (309) 736-5797	3635 4th Ave, Moline, IL 61265	2,573	8'-24"	Oct-07	S
Delavan, IL	Scott DeSpinter (309) 637-1890	401 SW Water St., Sulte 209, Peoria, IL 61602	264	8"	Nov-07	S
Caterpillar Inc. East Peoria, IL	Building KK	901 W. Washington St., East Peoria, IL 61630	1,318	30"-48"	Nov-07	H
Caterpillar Inc. East Peoria, IL	Building KK	901 W. Washington St., East Peoria, IL 61630	123	18"	Nov-07	S
Morton, IL	Phil Roecker (309) 266-5361 x217	2625 S. Fourth Ave, Morton, IL 61550	7,069	8'-15"	Nov-07	S
East Peoria, IL	Jackie Harrmann (309) 397-1025	2322 E. Washington, East Peoria, IL 61611	1,039	8" & 18"	Nov-07	S
R.A. Cullinan & Sons / GPSD	Brad Bennett (217) 384-2316	PO Box 166, Tremont, IL 61568	281	8"	Dec-07	S
Champaign, IL	Erich Borgers (217) 403-4710	706 S. Glover Ave, Urbana, IL 61802	13,663	8'-24"	Dec-07	S
Roanoke, IL	Mark Aeschleman (309) 923-3335	702 Edgebrook Dr., Champaign, IL 61820	388	8"	Dec-07	S
Avon, IL	Jessica Remy, Engineer (309) 833-4594	101 N. Main St., Roanoke, IL 61561	1,060	8"	Dec-07	S
Marquette Heights, IL	Rick Crum (309) 382-3455	McClure Engineering, 714 E. Jackson St., Macomb, IL 61	10,246	8'-10"	Jan-08	S
East Peoria, IL	Jackie Harrmann (309) 397-1025	715 Lincoln Road, Marquette Heights, IL 61554	2,795	8'-10"	Feb-08	S
Cuba, IL	George Soper, Engineer (309) 343-9282	BCZ Inc. 188 East Simmons St., Galesburg, IL 61402	866	8"	Feb-08	S
Canton, IL	Keith Plavec, Engineer (309) 647-7831	Maurer-Suiz Inc. 1670 E. Ash St., Canton, IL 61520	8,015	8'x12"	Apr-08	S
East Peoria, IL	Jackie Harrmann (309) 397-1025	2322 E. Washington, East Peoria, IL 61611	2,177	8'-12"	May-08	S
Peoria, IL / GPSD	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	669	8"	May-08	S
Chippewa Lake, Princeville, IL	Rob Ingle (309) 385-2277	12809 Chippewa Dr., Princeville, IL 61559	149	12"	Jul-08	S
Knoxville, IL	George Soper, Engineer (309) 343-9282	BCZ Inc. 188 East Simmons St., Galesburg, IL 61402	657	8"	Jul-08	S
East Peoria, IL	Jackie Harrmann (309) 397-1025	2322 E. Washington, East Peoria, IL 61611	15,224	8" - 18"	Aug-08	S
Morton, IL	Phil Roecker (309) 266-5361 x217	2625 S. Fourth Ave, Morton, IL 61550	7,249	8" - 18"	Sep-08	S
Hallock Township	Jim Troglio (309) 274-2848	21208 N. Blueridge Rd, Chillicothe, IL 61523	126	24"	Sep-08	S
Roanoke, IL	Mark Aeschleman (309) 923-3335	101 N. Main St., Roanoke, IL 61561	653	8"	Sep-08	S
Coal Valley, IL	Ross Hall (309) 789-3604	900 1st St., Coal Valley, IL 61240	2,014	8', 12"	Sep-08	S
Rock Island, IL	Bob Horton (309) 732-2236	1309 Mill St., Rock Island, IL 61202	4,291	8"	Sep-08	S

2005 TOTAL
15,986

2006 TOTAL
36,028

2007 TOTAL
46,983



HOERR CONSTRUCTION, INC. COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	TOTAL LENGTH INSTALLED	SIZES INSTALLED	COMPLETED	STEAM/ HOTWATER/ AMBIENT CURE
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	4,059	8" - 12"	Oct-08	S
Moline, IL	Erica Williams (309) 797-0718	3635 4th Ave, Moline, IL 61265	159	12"	Oct-08	S
Cambridge, IL	Ed Dole (309) 937-3380	101 N. Pleasant St, Cambridge, IL 61238	324	10"	Oct-08	S
Pontiac High School, Pontiac, IL	Jerry Jones (815) 844-6113	1100 S. Indiana Ave, Pontiac, IL 61764	340	8"	Oct-08	S
Urbana, IL	Brad Bennett (217) 384-2316	706 S. Glover Ave, Urbana, IL 61802	6,173	8" - 24"	Nov-08	S
Kankakee, IL	Vince Thompson (815) 933-0447	850 N. Hobbie, Kankakee, IL 60901	3,817	8"	Nov-08	S
Fairbury, IL	Frank McPherson (815) 692-2911	201 W. Locust St, Fairbury, IL 61739	1,743	10" - 12"	Nov-08	S
East Peoria, IL	Jackie Harriman (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	1,304	8" - 18"	Dec-08	S
Caterpillar Inc, East Peoria, IL	East Peoria Campus	901 W. Washington St, East Peoria, IL 61630	452	18"	Dec-08	S
Washington, IL	Ken Newman (309) 444-3196	115 W. Jefferson, Washington, IL 61571	3,680	18"	Mar-09	S
Peoria, IL / GPSD	Jim Sloan (309) 637-3511	2322 S. Darst St, Peoria, IL 61607-2093	10,556	8" - 15"	Jun-09	S
Mackinaw, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	3,251	8" - 12"	Jun-09	S
Normal, IL / Stark Excavating	Don Colclasure, Jr (309) 828-5034	1805 W. Washington St, Bloomington, IL 61701	475	33"	Jun-09	H
Champaign, IL	Erich Borgers (217) 403-4710	702 Edgebrook Dr., Champaign, IL 61820	21,913	8" - 24"	Aug-09	H
Springfield, IL - CWLP	Patrick Giacomini (217) 757-8670 x244	3100 Stevenson Drive, Springfield, IL 62703	3,459	38" - 42"	Sep-09	H
Peoria, IL - Best Buy	Bill Joseph (309) 692-1135	5001 N. University Street	130	30"	Sep-09	S
Morton, IL	Phil Roecker (309) 266-5361 x217	2825 S. Fourth Ave, Morton, IL 61550	8,824	6" - 15"	Oct-09	S
Coal Valley, IL	Ross Hall (309) 799-3604	900 1st St, Coal Valley, IL 61240	1,484	8"	Oct-09	S
Rock Island, IL	Bob Horton (309) 732-2236	1309 Mill St, Rock Island, IL 61202	4,700	8"	Oct-09	S
Moline, IL	John Browning (309) 736-5797	3635 4th Ave, Moline, IL 61265	2,965	8" - 18"	Oct-09	S
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	4,826	8" - 12"	Oct-09	S
Silvis, IL	Jim Grafton (309) 792-9181	121 11th St, Silvis, IL 61282	1,817	8" - 14"	Oct-09	S
Whiteside County			216	18" & 30"	Nov-09	S
Marquette Heights, IL	Rick Crum (309) 382-3435	715 Lincoln Road, Marquette Heights, IL 61554	1,162	8" & 15"	Dec-09	S
Pianegan, IL	Phil Allyn, Engineer (309) 889-9888	7707 N. Knoxville Ave, Ste 200, Peoria, IL 61614	3,025	8" - 12"	Dec-09	S
Hoerr Construction, Peoria, IL	Max Hoerr (309) 691-6653	1601-D W. Lully Dr, Peoria, IL 61615	70	6"	Jan-10	AMB
Springfield, IL - CWLP	Patrick Giacomini (217) 757-8670 x244	3100 Stevenson Drive, Springfield, IL 62703	258	39"	Jan-10	H
Caterpillar Inc, East Peoria, IL	East Peoria Campus	901 W. Washington St, East Peoria, IL 61630	269	12"	Feb-10	S
Peoria, IL / GPSD	Jim Sloan (309) 637-3511	2322 S. Darst St, Peoria, IL 61607-2093	11,854	8" - 24"	Mar-10	S
Kankakee, IL	Vince Thompson (815) 933-0447	850 N. Hobbie, Kankakee, IL 60901	1,540	8" - 15"	Mar-10	S
Davenport, IA / Municipal Pipe Tool	Sharon Washcat (800) 798-4205	515 5th St, Hudson, IA 50643-0398	8,289	8" - 12"	Apr-10	S
Greve Coeur, IL	Jeff Sheffler (309) 694-4101	995 Wesley Road, Greve Coeur, IL 61610	369	8"	Apr-10	S
Efingham, IL / Farnsworth Engineers	Michelle Wilkins (217) 342-5303	201 E. Jefferson, Effingham, IL 62401	632	10"	May-10	S
Kankakee, IL	Vince Thompson (815) 933-0447	850 N. Hobbie, Kankakee, IL 60901	420	24"	May-10	S
Mackinaw, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	5,662	8" - 10"	Jun-10	S
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	785	15" - 18"	Jun-10	S
Pekin, IL	Joe Wuellner (309) 477-2300	111 S. Capitol St, Pekin, IL 61564	333	12"	Aug-10	S
Champaign, IL	Erich Borgers (217) 403-4710	702 Edgebrook Dr., Champaign, IL 61820	19,109	8" - 21"	Aug-10	S
Urbana, IL	Brad Bennett (217) 384-2316	706 S. Glover Ave, Urbana, IL 61802	7,442	8" - 12"	Aug-10	S
HCR Manicare, East Peoria, IL	Chris Phillips (309) 339-0460	500 Centennial Dr, East Peoria, IL 61611	195	10"	Aug-10	S
Coal Valley, IL	Ross Hall (309) 799-3604	900 1st St, Coal Valley, IL 61240	2,250	8"	Sep-10	S
Bunn-O-Matic	Bruce Bradbury (217) 585-7811	1400 Stevenson Dr, Springfield, IL 62703	27	6"	Sep-10	AMB
Midwest Foundation, East Peoria, IL	Tom Reuter (309) 925-2831	PO Box 1207, Tremont, IL 61568	170	24"	Sep-10	S
Morton, IL	Phil Roecker (309) 266-5361 x217	2625 S. Fourth Ave, Morton, IL 61550	63	20"	Sep-10	S
Hanover, IL / Municipal Pipe Tool	Sharon Washcat (800) 798-4205	515 5th St, Hudson, IA 50643-0398	11,681	8" - 12"	Sep-10	S
Peoria, IL - JC Dillon			243	18"	Sep-10	S
Rock Island, IL	Bob Horton (309) 732-2236	1309 Mill St, Rock Island, IL 61202	5,954	8" - 18"	Nov-10	S
Moline, IL	Mark Orey (309) 524-2341	3635 4th Ave, Moline, IL 61265	6,799	8" - 18"	Nov-10	S
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	3,263	8" - 10"	Nov-10	S
Silvis, IL	Jim Grafton (309) 792-9181	121 11th St, Silvis, IL 61282	1,153	10" & 24"	Nov-10	S
Lakeview Estates			141	21" & 30"	Nov-10	S
Knoxville, IL	George Soper, Engineer (309) 343-9282	BCZ Inc, 188 East Simmons St, Galesburg, IL 61402	1,654	8" & 12"	Nov-10	S
Mendota, IL	Tim Kimrey (815) 539-6307	607 8th Ave, Mendota, IL 61342	3,125	8" & 12"	Dec-10	S
Pontiac, IL	Todd Campbell (815) 844-5574	1024 W. Reynolds St, Pontiac, IL 61764	372	8"	Dec-10	S
O'Brien Bros. Plumbing / Caterpillar	Ted McSimov (309) 578-2495	1604 SW Adams St, Peoria, IL 61602	397	6"	Dec-10	S
Pekin, IL	Joe Wuellner (309) 477-2300	111 S. Capitol St, Pekin, IL 61554	174	36"	Jan-11	S
Galesburg Sanitary District	Harold Saline (309) 343-9087	2700 W. Main St, Galesburg, IL 61401	170	47"	Jan-11	H
2008 TOTAL			85,909			
2009 TOTAL			72,483			
2010 TOTAL			94,519			



HOERR CONSTRUCTION, INC. COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	TOTAL LENGTH INSTALLED	SIZES INSTALLED	COMPLETED	STEAM/ HOTWATER/ AMBIENT CURE
Davis Houk / University of IL (UIUC)	John Kaczmarek, UIUC (217) 333-5876	1501 S. Oak St, Champaign, IL 61820	600	4" - 8"	May-11	S, AMB
Wyandot, IL	Jack Kusek, Engineer (615) 433-2080	McClure Engineering, 1138 Columbus St, Ottawa, IL 613	242	10"	May-11	S
Mackinaw, IL	Mike Schopp (309) 357-5821	100 E. East, Mackinaw, IL 61755	6,325	8" & 12"	May-11	S
Bloomington, IL / Stark Excavating	Don Colciatore, Jr. (309) 828-5034	1805 W. Washington St., Bloomington, IL 61701	790	12"	May-11	S
Decatur, IL	Paul Caswell (217) 424-2747	1 Gary K. Anderson Plaza, Decatur, IL	11,874	8" - 28"	Jun-11	S
Galva, IL	Greg Thompson (309) 932-2555	210 Front Street, Galva, IL 61434-0171	4,002	8" - 10"	Jun-11	S
Creve Coeur, IL	Jeff Sheffler (309) 694-4101	995 Wesley Road, Creve Coeur, IL 61610	600	8"	Jun-11	S
Moline, IL	Mark Orey (309) 524-2341	3635 4th Ave, Moline, IL 61285	860	8"	Jun-11	S
C	Bob Shaw (309) 477-2325	1208 Koch St, Pekin, IL 61554	273	12"	Jun-11	S
Pontiac, IL	Todd Campbell (815) 844-5573	1023 W. Reynolds St, Pontiac, IL 61764	8,444	8" - 24"	Jul-11	S
Pontiac, IL	Todd Campbell (815) 844-5573	1023 W. Reynolds St, Pontiac, IL 61764	190	32" oval	Jul-11	H
Macomb, IL	Daryl Phillips (309) 833-2088	233 Center St, Macomb, IL 61455	990	8" & 12"	Jul-11	S
Marquette Heights, IL	Rick Crum (309) 382-3455	715 Lincoln Road, Marquette Heights, IL 61554	35,941	8" - 18"	Aug-11	S
Urbana, IL	Brad Bennett (217) 384-2316	706 S. Glover Ave, Urbana, IL 61802	11,087	6" - 12"	Sep-11	S
Limestone High School	Rusty Russell (309) 687-6271	4201 Airport Rd, Bartonville, IL 61607	190	8" - 10"	Sep-11	S
Bolingbrook, IL / IL American Water	Harold Smith (630) 739-8830	1000 Internationale Parkway, Woodridge, IL 60517	7,004	8"	Sep-11	S
Lincoln, IL/American Water - EMC	Dave Kitzmiller (217) 828-2018	4725 Brecht Lane, Godfrey, IL 62035	388	15"	Oct-11	S
Champaign, IL	Erich Borgers (217) 403-4710	702 Edgebrook Dr., Champaign, IL 61820	16,563	8" - 24"	Oct-11	S
Arcola, IL	Chad Larimore, Engineer (217) 373-8932	125 W. Church St, Champaign, IL 61820	2,587	8"	Nov-11	S
Coal Valley, IL	Alan Wilson (309) 799-3604	900 1st St., Coal Valley, IL 61240	2,039	8" & 12"	Nov-11	S
Rock Island, IL	Bob Horton (309) 732-2236	1309 Mill St, Rock Island, IL 61202	5,789	8" - 15"	Nov-11	S
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	3,409	8" & 12"	Nov-11	S
Silvis, IL	Jim Gratton (309) 792-9181	121 11th St, Silvis, IL 61282	2,391	8" & 12"	Nov-11	S
Brandt Construction Co, Milan, IL	Troy Simpson (309) 787-4644	700 4th St West, Milan, IL 61264	125	15"	Nov-11	S
Moline, IL	Mark Orey (309) 524-2341	3635 4th Ave, Moline, IL 61285	2,025	8"	Nov-11	S
Cambridge, IL	Eg Dole, (309) 937-3380	101 N. Pleasant St, Cambridge, IL 61238	5,509	8"	Nov-11	S
Urbana Champaign Sanitary District	Mark Radi (217) 367-3409	1100 E. University Ave, Urbana, IL 61803	3,717	8"	Dec-11	S
Village of North Pekin	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	41	36"	Dec-11	S
East Peoria, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	82	15"	Dec-11	S
Lake Wildwood Homeowners Assoc.	Penny Scott (309) 387-2082	335 Wildwood Dr, Groveland, IL 61535	93	4"	Dec-11	S
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	696	12" & 18"	Dec-11	S
University of IL / Williams Bros. Constr.	Steve Scott, WBCI (309) 688-0416	PO Box 1366, Peoria, IL 61654	827	6" - 15"	Dec-11	S
Hanna City, IL - Farnsworth Group	Brandon Lott, PE (309) 689-9888	7707 N. Knoxville Ave, Ste 200, Peoria, IL 61614	8,647	8" & 12"	Jan-12	S
Fairbury, IL	Frank McPherson (615) 692-2911	201 W. Locust St, Fairbury, IL 61739	4,330	21" & 30"	Feb-12	S
Metamora, IL	Stan Sayre (309) 367-2581	102 N. Davenport, Metamora, IL 61548	29,614	8" - 12"	Mar-12	S
Peoria, IL / GPSD	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	8,029	8" - 12"	Mar-12	S
East Galesburg, IL	George Soper, Engineer (309) 343-9282	BCZ Inc, 188 East Simmons St, Galesburg, IL 61402	5,313	8"	Apr-12	S
Tazewell County Highway Dept.	Dave Shuermann (309) 696-0485	21308 IL Route 9, Tremont, IL 61568	154	15"	Apr-12	S
Enchanted Gardens Mobile Home Park	Eric Hasselbacher (309) 303-3960	508 Reagan Drive Eureka, IL 61530	610	8"	Apr-12	S
Bolingbrook, IL / IL American Water	Harold Smith (630) 739-8830	1000 Internationale Parkway, Woodridge, IL 60517	6,937	8" - 15"	Apr-12	S
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	60	24"	Apr-12	S
Cuba, IL	George Soper, Engineer (309) 343-9282	BCZ Inc, 188 East Simmons St, Galesburg, IL 61402	4,717	8" - 15"	May-12	S
Macomb, IL	Daryl Phillips (309) 833-2088	233 Center St, Macomb, IL 61455	1,354	8" - 12"	May-12	S
Knoxville, IL	George Soper, Engineer (309) 343-9282	BCZ Inc, 188 East Simmons St, Galesburg, IL 61402	726	8"	Jun-12	S
Caterpillar Inc, East Peoria, IL	East Peoria Campus	901 W. Washington St, East Peoria, IL 61630	652	6" & 8"	Jul-12	S
Mackinaw, IL	Mike Schopp (309) 357-5821	100 E. East, Mackinaw, IL 61755	6,503	8" - 10"	Jun-12	S
Tremont, IL	Brian Hild (309) 925-5711	211 S. Samson St, Tremont, IL 61588	299	12"	Jul-12	S
Morton, IL	Phil Roecker (309) 266-5361 x217	2625 S. Fourth Ave, Morton, IL 61550	8,075	8" - 15"	Aug-12	S
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	540	10" & 12"	Aug-12	S
Peoria, IL / GPSD - Various Projects	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	17,612	8" - 15"	Aug-12	S
Roanoke, IL	Mark Aeschleman (309) 923-3335	101 N. Main St., Roanoke, IL 61561	10,371	8" - 12"	Aug-12	S
Cincinnati Twp, Pekin, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	246	12"	Aug-12	S
Kankakee, IL	Vince Thompson (815) 933-0447	850 N. Hobbie, Kankakee, IL 60901	353	12"	Aug-12	S
Waskville, IL	Andy Hamflin, PE (217) 342-5668	104 N. Second St, Sullie A, Effingham, IL 62401	190	12"	Aug-12	S
East Peoria, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	480	10" - 12"	Aug-12	S
Medina Township, Mossville, IL	Frank Sturm, PE (309) 692-8500	7336 N. University St., Peoria, IL 61614	140	18"	Aug-12	S
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	3,686	8"	Sep-12	S

2011 TOTAL
136,037



HOERR CONSTRUCTION, INC. COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	TOTAL LENGTH		COMPLETED	CURE
			INSTALLED	SIZES INSTALLED		
Le Roy, IL	Scott Bryant (309) 962-3211	710 E. Maple, Le Roy, IL 61752	641	14"	Oct-12	S
North Pekin, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	50	24" - 18"	Oct-12	S
Creve Coeur, IL	Jeff Sheffler (309) 694-4101	995 Wesley Road, Creve Coeur, IL 61610	402	8"	Oct-12	S
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	223	15" & 18"	Oct-12	S
Lincoln, IL/American Water - EMC	Darrell Palmer (217) 732-4030	W. Kickapoo St, Lincoln, IL 62656	1,365	12" & 18"	Oct-12	S
Coal Valley, IL	Alan Wilson (309) 799-3604	900 1st St., Coal Valley, IL 61240	4,775	8" - 18"	Oct-12	S
Rock Island, IL	Bob Horton (309) 732-2236	1309 Mill St, Rock Island, IL 61202	6,853	8" - 18"	Nov-12	S
East Moline, IL	Tim Kammer (309) 752-1595	1200 13th Ave, East Moline, IL 61244	6,478	8" - 18"	Nov-12	S
Silvis, IL	Jim Grafton (309) 792-9181	121 11th St, Silvis, IL 61282	3,009	8" & 10"	Nov-12	S
Moline, IL	Mark Orey (309) 524-2341	3635 4th Ave, Moline, IL 61265	7,013	8" - 18"	Nov-12	S
Cambridge, IL	Ed Dole, (309) 937-3380	101 N. Pleasant St, Cambridge, IL 61238	4,945	8"	Nov-12	S
Tazewell County Highway Dept.	Dave Shuermann (309) 696-0485	21308 IL Route 9 Tremont, IL 61568	163	30"	Nov-12	S
Prophetstown, IL	Terry Heikamp, PE (815) 562-9087	515 Lincoln Highway, Rochelle, IL 61068	11,609	6" - 15"	Dec-12	S
Metamora, IL	Stan Sayre (309) 367-2581	102 N. Davenport, Metamora, IL 61548	20,135	8" - 10"	Dec-12	S
Germanatown Hills, IL	Rich Brecklin (309) 383-2200	216 Holland Rd, Germanatown Hills 61548	1,182	8"	Jan-13	S
Medina Township, Mossville, IL	Frank Slurm, PE (309) 692-8500	7336 N. University St., Peoria, IL 61614	163	15"	Jan-13	S
East Peoria, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	178	15"	Jan-13	S
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	1,298	12"-15"	Jan-13	S
Galesburg Sanitary District	Marshall Schrader (309) 342-0131	2700 W. Main St, Galesburg, IL 61401	589	42"	Jan-13	H
Wyanet, IL	Jack Kusek, Engineer (815) 433-2080	McClure Engineering, 1138 Columbus St, Ottawa, IL 613	589	8"-10"	Feb-13	S
Mendota, IL	Tim Kimmey (815) 539-6307	607 8th Ave, Mendota, IL 61342	7,084	8"-15"	Mar-13	S
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	79	15"	Mar-13	S
St. Charles, IL	Mike Burnett (630) 443-3925	2 East Main Street, St. Charles, IL 60174	302	30"	Mar-13	S
Hamilton, IL	Rick Beal (309) 833-4954	704 East Jackson, Macomb, IL 61455	18,011	8-10"	Apr-13	S
St. Charles, IL	Mike Burnett (630) 443-3925	2 East Main Street, St. Charles, IL 60174	5,788	8-15"	Apr-13	S
A.D.M. Peoria, IL	Mike Schechinger (309) 669-1713	1 Edmund St, Peoria, IL 61602	315	6"-8" transition	Apr-13	S
Galesburg Sanitary District	Marshall Schrader (309) 342-0131	2700 W. Main St, Galesburg, IL 61401	2,621	8"-24"	Apr-13	S
Bartonville, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	239	15"	Apr-13	S
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	100	15"	Apr-13	S
Mackinaw, IL	Mike Schopp (309) 357-5821	100 E. East, Mackinaw, IL 61755	6,211	8" & 10"	May-13	S
Peoria, IL / G.P.S.D	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	5,396	8-18"	May-13	S
Normal, IL	Keith Simpson (309) 454-9768	P.O. Box 589, Normal, IL 61761	296	8"	May-13	S
IL American Water Co. - Various	Harold Smith (630) 739-8830	1000 Internationale Parkway, Woodridge, IL 60517	15,755	8"	May-13	S
Havana, IL	Jewel Bucy (309) 543-2526	107 N. High St, Havana, IL 62644	1,204	12" & 24"	Jun-13	S
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	328	12"-15"	Jun-13	S
IL Cent. College, Peoria, IL	Kevin Roberts (309) 694-5135	1 College Drive, East Peoria, IL 61635	802	8"	Jul-13	S
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	193	10"	Jul-13	S
Montgomery Twp, IL	Art Wiegand (309) 275-1887	200 N. Eureka St Goodfield, IL 61742	133	12"	Jul-13	S
Flanagan, IL	Jeremy Highland (815) 867-0174	101 West South Street, Flanagan, IL 61740	607	10"	Jul-13	S
Elmwood Park, IL	Dino Braglia (708) 955-7103	11 Conti Parkway, Elmwood Park, IL 60707	4,563	12"-18"	Aug-13	S
Highland Park, IL	Leif Dickinson (847) 343-1936	1150 Half Day Road, Highland Park, IL 60035	12,362	6"-10"	Aug-13	S
North Chicago, IL	Josh Wheeler (224) 387-9891	1860 Lewis Avenue, North Chicago, IL 60064	3,064	8", 10", 15"	Aug-13	S
Lake Forest, IL	Bernard Pondexter (847) 810-3556	800 North Field Drive, Lake Forest, IL 60045	7,211	6"-20"	Aug-13	S
Lake Forest, IL	Bernard Pondexter (847) 810-3556	800 North Field Drive, Lake Forest, IL 60045	145	30"	Aug-13	S
Glencoe, IL	Christine Van Dorck (847) 461-1119	675 Village Court, Glencoe, IL 60022	12,251	8"-12"	Aug-13	S
LaGrange Park, IL	Brendan McLaughlin (708) 352-2922 ext 100	937 Barnsdale Road, La Grange Park, IL 60526	5,145	12", 15", 21"	Aug-13	S
Tobin Brothers - Mahomet, IL	Mike Tobin (309) 685-7641	200 NE Perry Avenue, Peoria, IL 61603	75	6"	Aug-13	S
IL American Water Co. DuPage County	Harold Smith (630) 739-8830	1000 Internationale Parkway, Woodridge, IL 60517	25,244	8"	Sep-13	S
Germanatown Hills, IL	Rich Brecklin (309) 383-2200	216 Holland Rd, Germanatown Hills, IL 61548	1,029	8"	Sep-13	S
ICCI - Liesure Acres, Washington, IL	Jay Austin (309) 694-4224	420 Pinecrest Drive, East Peoria, IL 61611	720	12", 15", 18"	Sep-13	S
La Grange, MO	Mark Boss (573) 221-0020	Willett Hofmann & Assoc. Inc, 809 E. 2nd St, Dixon, IL 6	8,400	8", 10", 12", 15"	Sep-13	S
Savanna, IL	Matt Hansen (815) 284-3381	BCZ Inc, 188 East Simmons St, Galesburg, IL 61402	1,161	8"	Oct-13	S
Knoxville, IL	George Soper, Engineer (309) 343-9282	AECOM, 303 E. Wacker Dr, Suite 1400, Chicago, IL 6061	2,743	8"	Oct-13	S
Bonnie Brae Forest Manor Sanitary District	Paul St. Aubyn, Engineer	1000 Internationale Parkway, Woodridge, IL 60517	2,542	8"	Oct-13	S
IL American Water	Harold Smith (630) 739-8830	200 N. Eureka St Goodfield, IL 61742	62	15"	Oct-13	S
Montgomery Twp, IL	Art Wiegand (309) 275-1887	15109 West Bittersweet Court, Brimfield, IL 61517	579	12", 15"	Oct-13	S
Village of Bartonville	Patrick Meyer, PE (309) 446-9907					

2012 TOTAL
187,319



HOERR CONSTRUCTION, INC. COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	TOTAL LENGTH INSTALLED	SIZES INSTALLED	COMPLETED	STEAM/ HOTWATER/ AMBIENT CURE
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Birmfield, IL 61517	105	12"	Oct-13	S
Komatsu	Pete Willi (309) 672-7369	2300 NE Adams St, Peoria, IL 61603	232	24"	Oct-13	S
Ohio Township	Ron Hartler (309) 467-5249	1427 CR 700N, Eureka, IL 61530	50	42"	Oct-13	S
Tazewell County Highway Dept.	Dave Shuermann (309) 696-0485	21309 IL Route 9 Tremont, IL 61568	82	36"	Oct-13	S
Bartonville, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Birmfield, IL 61517	398	8"-18" Transitions	Oct-13	S
Marquette Heights, IL	Rick Crum (309) 382-3455	715 Lincoln Road, Marquette Heights, IL 61554	171	8"-10" Transition	Oct-13	S
Effingham, IL	Michelle Wilkins (217) 342-5303	PO Box 648 Effingham, IL 62401	8731	6"-21"	Nov-13	S
IL American Water Co. Homer Glen	Harold Smith (630) 739-8830	1000 Internationale Parkway, Woodridge, IL 60517	3,165	15"-32"	Nov-13	S
Balavia, IL / RJN Group	Joe Sullivan (630) 346-2877	200 W. Front Street Wheaton, IL 60187	6,985	6"-12"	Nov-13	S
Peoria, IL / GPSD	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	1,729	8", 12"	Dec-13	S
Marquette Heights, IL	Rick Crum (309) 382-3455	715 Lincoln Road, Marquette Heights, IL 61554	243	8"	Dec-13	S
West Chicago, IL / RJN Group	Joe Sullivan (630) 346-2877	200 W. Front Street Wheaton, IL 60187	4,527	8", 10"	Dec-13	S
St. Charles, IL	Dave Todd (630) 762-7071	2 E. Main Street, St. Charles, IL 60174-1984	739	24", 30"	Dec-13	S
Round Lake Park, IL	Frank J. Furlan (847) 662-4568	3233 Grand Ave Site 4 Waukegan, IL 60085-2234	3,490	8", 10", 12"	Jan-14	S
Urbana, IL	John Lyons (217) 384-2387	706 S. Glover Ave. Urbana, Illinois 61802	14,807	6"-30"	Feb-14	S
Urbana Champaign Sanitary District	Mark Radi (217) 367-3409	1100 E. University Ave, Urbana, IL 61803	16,884	8", 10", 12"	Mar-14	S
SNWRD Bloomington, IL	Duane Ludeman (309) 827-4396	2015 W. Oakland Ave. Bloomington, IL 61701	1,179	42"	Apr-14	S
Eureka, IL	Neal McAlister (309) 467-6014	121 W Center St Eureka, IL 61530	352	10"	Apr-14	S
Medina Township, Mossville, IL	Frank Sturm, PE (309) 692-8500	7336 N. University St., Peoria, IL 61614	202	15"	Apr-14	S
Clinton, IL / Crystal Sewer & Water	Rick Petrovic (815) 744-8888	1733 Terry Dr. Joliet, IL 60436	9,418	6"-15" + Transitions	Apr-14	S
St. Charles, IL	Dave Todd (630) 762-7071	2 E. Main Street, St. Charles, IL 60174-1984	6,206	8", 10", 12", 15"	May-14	S
Naperville, IL	Tony Conn (630) 305-5567	1200 W. Ogden Avenue Naperville, IL 60563	57,843	8", 10", 12", 15"	May-14	S
Abingdon, IL / B.C.&Z	Neal Smith (309) 343-9282	188 E Simmons St, Galesburg, IL 61401	3,883	8", 12"	May-14	S
Fairbury, IL	Frank McPherson (815) 692-2911	201 W. Locust St., Fairbury, IL 61739	4,473	10", 12", 14", 15", 21", 24"	May-14	S
Glenview, IL / DIMeo Bro's	John DiMeo (847) 640-2240	720 Richard Ln, Elk Grove Village, IL 60007	1,718	21"-27"-30"-36"-42"	Jun-14	S
TAWC Valley Marina	Eric LaReau (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	21,801	8", 10"	Jun-14	S
Eureka, IL	Neal McAlister (309) 467-6014	121 W Center St Eureka, IL 61530	2,201	6", 8", 10"	Jun-14	S
Washington TWP	Dave Weaver	PO Box 96, Washington, IL 61571	50	15"	Jun-14	S
Bartonville, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Birmfield, IL 61517	189	18"	Jun-14	S
Mackinaw, IL	Mike Schopp (309) 357-5821	100 E. Fast, Mackinaw, IL 61755	5,353	8" & 24"	Jun-14	S
Morrison, IL	Gary Tresenier (815) 772-7657	500 W Winfield St, Morrison, IL 61270	218	15"	Jun-14	S
JC Dillon	Chris Dillon (309) 699-1596	1515 W Lufly Dr, Peoria, IL 61612	1,069	15", 18", 20", 21", 30"	Jul-14	S
Quincy, IL	Jeff Conte (217) 228-4527	730 Maine St, Quincy, IL 62301	1,524	10", 18", 21", 24", 36"	Jul-14	S
East Peoria, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Birmfield, IL 61517	80	21"	Jul-14	S
Peoria, IL / GPSD	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	18,973	10", 12", 15", 18", 32"	Sep-14	S
Highland Park, IL	Leif Dickinson (847) 343-1996	1150 Half Day Road, Highland Park, IL 60035	8,527	6", 8", 15"	Aug-14	S
Havana, IL	Jewel Bucy (309) 543-2526	107 N. High St, Havana, IL 62644	2,563	10", 18", 21"	Aug-14	S
Lake Forest, IL	Bernard Pondexter (847) 810-3556	800 North Field Drive, Lake Forest, IL 60045	1,955	10", 12", 15", 30"	Aug-14	S
Bartonville, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Birmfield, IL 61517	1,584	10", 12", 15", 18", 21"	Aug-14	S
Roanoke, IL	Mark Aeschleman (309) 923-3335	101 N. Main St., Roanoke, IL 61561	798	8"	Aug-14	S
North Chicago, IL	Josh Wheeler (224) 387-9891	1850 Lewis Avenue, North Chicago, IL 60064	4,205	8", 10", 12"	Aug-14	S
Lombard, IL	David Trais (630) 287-9042	255 East Wilson Ave. Lombard, IL 60148	2,260	8", 10", 12"	Sep-14	S
Naperville, IL Storm	David Kerr (630) 417-2380	180 Fort Hill Dr, Naperville, IL 60540	22,116	10", 12", 15", 18", 32"	Sep-14	S
Morton, IL	Phil Roecker (309) 266-5361 x217	2625 S. Fourth Ave, Morton, IL 61550	3,268	8" & 12"	Sep-14	S
East Peoria, IL	Jackie Harrmann (309) 397-1025	2322 E. Washington, East Peoria, IL 61611	1,052	8"	Sep-14	S
East Peoria, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Birmfield, IL 61517	454	24"	Sep-14	S
Urbana, IL	Brad Bennett (217) 384-2316	706 S. Glover Ave, Urbana, IL 61802	11,650	10", 12", 21", 30", 31"	Oct-14	S
Montgomery Twp, IL	Art Wiegand (309) 275-1687	200 N Eureka St Goodfield, IL 61742	170	12"	Oct-14	S
Henderson Lake	Joe Henderson (765) 793-8502	Covington, IN	131	36"	Oct-14	S
Urbana Champaign Sanitary District	Mark Radi (217) 367-3409	1100 E. University Ave, Urbana, IL 61803	4,127	8"	Oct-14	S
Mt. Carroll, IL	Rusty Handel (815) 244-4424	302 North Main Street Mt. Carroll, IL 61053	3,221	8", 10" & 12"	Oct-14	S
Danville Sanitary District	Tom Stone (217) 918-0846	16161 Grapes Creek Rd, Danville, IL 61834	9,986	8", 10", 12", 15", 42"	Oct-14	S
Farmington, IL	Dave Eilers (309) 251-0944	322 E. Fort St, Farmington, IL 61531	229	8"	Oct-14	S
Crystal Lake, IL	Andrew Resek (815) 356-3700 x4041	100 W. Woodstock St, Crystal Lake, IL 60014	10,548	8"	Oct-14	S
LeRoy, IL	Scott Bryant (309) 962-3211	710 E. Maple, Le Roy, IL 61752	394	8"	Oct-14	S
Metamora TWP, IL	Jim Schertz (309) 696-4383	809 N. Wiedman St, Metamora, IL 61548	70	48"	Nov-14	S
East Peoria, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Birmfield, IL 61517	139	21", 24", 42"	Nov-14	S

**2013 TOTAL
193,823**



HOERR CONSTRUCTION, INC. COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	TOTAL LENGTH INSTALLED	SIZES INSTALLED	COMPLETED	STEAM/ HOTWATER/ AMBIENT CURE
IAWC Arbury - Mokena, IL	Eric LaReau (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	30,392'	10", 12", 15", 24", 31"	Dec-14	S
Onion, IL	Chris Lundberg (309) 526-9887	1202 4th St, Orion, IL 61273	1,155	6"	Nov-14	S
Bloomington, IL	Ryan Otto (309) 434-2225	115 East Washington Street, Bloomington, IL 61701	10	8"	Nov-14	AMB
Libertyville - National Power Rodding	Reid Ruprecht (312) 907-5282	2500 W. Arthington St Chicago, IL 60612	296	10" & 15"	Nov-14	S
Galesburg Sanitary District	Marshal Schrader (309) 342-0131	2700 W. Main St, Galesburg, IL 61401	658	43"	Dec-14	S
IAWC	Eric LaReau (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	739	21"	Dec-14	S
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	322	8"	Dec-14	S
Champaign, IL	Jeff Crabtree (217) 403-4710	702 Edgebrook Dr., Champaign, IL 61820	550	8"	Dec-14	S
Illinois State University	Mike Johnson (309) 438-2732	100 S Fell Ave Suite 102, Normal, IL 61790	39	4" & 6"	Dec-14	AMB
BNWARD Bloomington, IL	Duane Lindeman (309) 827-4396	2015 W. Oakland Ave. Bloomington, IL 61701	4,207	18" & 27"	Jan-15	S
Winfield, IL	Dan Watson, PE (630) 232-0827	324 W. State St., Geneva, IL 60134	1,281	8" & 10"	Jan-15	S
Palos Heights, IL	(708) 361-1806	7607 W. College Dr, Palos Heights, IL 60463	3,406	8", 10", 15", 24"	Jan-15	S
Bushnell, IL	David Raymond (309) 313-3632	138 E. Hall, Bushnell, IL 61422	5,948	8", 10", 18"	Jan-15	S
Germanatown Hills, IL	Rich Brecklin (309) 383-2200	216 Holland Rd, Germanatown Hills 61548	1,221	8"	Jan-15	S
Cambridge, IL	Ed Dole, (309) 937-3380	101 N. Pleasant St, Cambridge, IL 61238	2,447	8" & 10"	Feb-15	S
Round Lake Park, IL	Frank J. Furlan (847) 662-4588	3233 Grand Ave Ste 4 Waukegan, IL 60085-2234	3,274	8"	Feb-15	S
Rock Island, IL	Bob Horton (309) 732-2236	1309 Mill St, Rock Island, IL 61202	7,409	8", 10", 15"	Feb-15	S
Lake Windermere	Jim Flannigan	1395 Fairfax Ct, Tremont, IL 61568	260	24"	Feb-15	S
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	8,388	6", 8", 12", 15"	Mar-15	S
Galesburg Sanitary District	Marshal Schrader (309) 342-0131	2700 W. Main St, Galesburg, IL 61401	161	12"	Mar-15	S
Silvis, IL	Jim Grafion (309) 792-9181	121 11th St, Silvis, IL 61282	2,052	8"	Mar-15	S
Macomb, IL	Jason (309) 313-3751	233 Center St, Macomb, IL 61455	3,965	8", 10", 12", 21", 24"	Mar-15	S
Germanatown Hills, IL	Rich Brecklin (309) 383-2200	216 Holland Rd, Germanatown Hills 61548	548	8"	Apr-15	S
Bloomington, IL	Ryan Otto (309) 434-2225	115 East Washington Street, Bloomington, IL 61701	17,154'	13", 15", 18", 2"	May-15	S
Berger Exc. / Huntly, IL	Matt Golden (847) 980-9694	200 W. Superior Street Suite 303E, Chicago, IL 60654	3,293	8",	Apr-15	S
Leander Const. / Pekin, IL	Bobby Asbury (309) 647-7400	24472 Co Rd 6, Canton, IL 61520	4,344	21", 30", 32"	May-15	S
Iron Husler Excavation	Rob Frederick (309) 691-9894	1604 W. Delweiller Dr, Peoria, IL 61615	150	24"	Apr-15	S
Limestone Twp. IL	Patrick Meyer, PE (309) 446-9807	15109 West Bittersweet Court, Brimfield, IL 61517	50	24"	Apr-15	S
Park Ridge, IL	Nick Webber (847) 384-5457	505 Butler Pl, Park Ridge, IL 60068	7,219'	10", 12", 15", 18", 2"	May-15	S
Flanagan, IL	Jeremy Highland (815) 867-0174	101 West South Street, Flanagan, IL 61740	439	19"	Apr-15	S
Bartonville, IL	Patrick Meyer, PE (309) 446-9807	15109 West Bittersweet Court, Brimfield, IL 61517	104	36"	Apr-15	S
Evansville, IL	Laura Biggs, (847) 448-4311	2100 Ridge Ave, Evansville, IL 60201	3,609'	10", 12", 15", 18", 2"	May-15	S
East Peoria, IL	Brian Hill (309) 925-5711	211 S. Samsom St, Tremont, IL 61568	454	15"	May-15	S
Tremont, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	1,567	8", 24"	May-15	S
Limestone Twp. IL	Patrick Meyer, PE (309) 446-9807	15109 West Bittersweet Court, Brimfield, IL 61517	109	15"	May-15	S
West Peoria, IL	Henry Strube	2506 West Rohmann Ave, West Peoria, IL 61604	96	18"	May-15	S
Airy's Inc / IAWC	Jim Welling (708) 429-0660	7455 W. Duwan Dr., Tinley Park, IL 60477	118	12" & 15"	May-15	S
UCSD	Mark Radi (217) 367-3409	1100 E. University Ave, Urbana, IL 61803	405	15"	May-15	S
Dillon/East Peoria	Chris Dillon (309) 689-1596	1515 W Lufly Dr, Peoria, IL 61612	127	15"	May-15	S
Mackinaw, IL	Mike Schopp (309) 357-5821	100 E. Fast, Mackinaw, IL 61755	3,288	8"	May-15	S
Naperville Storm	David Kerr (630) 417-2380	180 Fort Hill Dr, Naperville, IL 60540	15,960'	12", 15", 18", 21", 24",	Jun-15	S
Unit 5 School District	Doug Johnson (309) 275-1153	1999 Eagle Rd., Normal, IL 61761	182	8"	Jun-15	S
Bartonville, IL	Patrick Meyer, PE (309) 446-9807	15109 West Bittersweet Court, Brimfield, IL 61517	330	15"	Jun-15	S
Highland Park, IL	Wayne Bauer, (847) 926-1150	1150 Half Day Road, Highland Park, IL 60035	12,282	6", 8", 9", 10"	Jul-15	S
Dillon/COP	Chris Dillon (309) 689-1596	1515 W Lufly Dr, Peoria, IL 61612	282	18", 24", 30"	Jul-15	S
Morton, IL	Phil Roecker (309) 266-5361 x217	2625 S. Fourth Ave, Morton, IL 61550	405	8"	Jul-15	S
Bartonville, IL	Patrick Meyer, PE (309) 446-9807	15109 West Bittersweet Court, Brimfield, IL 61517	110	18"	Jul-15	S
Limestone Twp. IL	Patrick Meyer, PE (309) 446-9807	15109 West Bittersweet Court, Brimfield, IL 61517	36	15"	Jul-15	S
Lake Forest, IL	Bernard Pondexter (847) 810-3556	800 North Field Drive, Lake Forest, IL 60045	5,869	8", 10"	Jul-15	S
Manteno, IL	Keith Mulholland, PE (815) 932-7406	367 S. Schuyler Ave, Kankakee, IL 60901	5,462	8", 10", 15", 18"	Jul-15	S
A. Lamp/Hinsdale, IL	Anthony Iacullo (847) 891-6000	1900 Wright Blvd., Schaumburg, IL 60193	1,476	12"	Jul-15	S
North Chicago, IL	Josh Wheeler (224) 367-9891	1850 Lewis Avenue, North Chicago, IL 60064	1,615	8"	Jul-15	S
Gurnee, IL	David DePino (847) 589-7550	325 N. O'Plaine Rd., Gurnee, IL 60031	4,036	8"	Jul-15	S
Limestone Twp. IL	Patrick Meyer, PE (309) 446-9807	15109 West Bittersweet Court, Brimfield, IL 61517	56	15"	Jul-15	S
East Peoria, IL	Patrick Meyer, PE (309) 446-9807	15109 West Bittersweet Court, Brimfield, IL 61517	313	12" & 18"	Jul-15	S
Lincolnshire, IL	Terry Hawkins, (847) 913-2383	One Oldde Half Day Rd, Lincolnshire, IL 60069	2,162	8", 18"	Aug-15	S
Wheeling, IL	Jeff Wolfgram (847) 279-6928	77 W. Hintz Rd, Wheeling, IL 60090	5,793	8", 12", 15"	Aug-15	S

2014 TOTAL
295,321



HOERR CONSTRUCTION, INC. COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	TOTAL LENGTH INSTALLED	SIZES INSTALLED	COMPLETED	STEAM/ HOTWATER/ AMBIENT CURE
Arlington Heights, IL	Jeff Musinski, (847) 368-5806	222 North Ridge Ave, Arlington Heights	7,543	8", 10"	Aug-15	S
Limestone Twp, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL	452	15", 12", 30"	Aug-15	S
Bartonville, IL	FCI, Bernie Nordstrom (309) 697-9105	124 Roosevelt St, Bartonville, IL	151	21"	Aug-15	S
Washington, IL	Saddlebrook Estates HOA	250 Circle Shore Dr, Washington, IL	181	24"	Aug-15	S
Hollis TWP, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL	46	30"	Aug-15	S
Dillon, Caterpillar	Chris Dillon (309) 689-1596	1515 W Luthy Dr, Peoria, IL	185	8"	Aug-15	S
MBI Pipelining/Joliet	Pat Wunisch (262) 790-5060	4215 N. 124th St Brookfield, WI	8,900	10", 12", 15", 18", 2"	Sep-15	S
Mundelein / Allegeny Casualty	Mark Lee (847) 983-8828	5936 Lincoln, Suite 200, Morton Grove, IL	586	18"	Sep-15	S
Bensenville	Mehul Patel, (630) 594-1196	717 E. Jefferson, Bensenville, IL	6,272	8", 10"	Sep-15	S
DuPage County DOT	Ryan Singer	421 N. County Farm Rd, Wheaton, IL	968	36" & 48"	Sep-15	S
Lombard, IL / R.W. Duntleman	Lello Brandsonisio, (630) 953-1500	600 S. Lombard Rd, Addison, IL	2,722	8"	Sep-15	S
Limestone Twp, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL	55	36"	Oct-15	S
Metamora TWP, IL	Jim Schertz (309) 696-4383	809 N. Wiedman St, Metamora, IL	52	48"	Oct-15	S
St. Charles, IL	Dave Todd (630) 762-7071	2 E. Main Street, St. Charles, IL	9,238	8", 10", 12", 15", 18"	Oct-15	S
Champaign, IL	Jeff Crabtree (217) 403-4700	702 Edgebrook Dr., Champaign, IL	18,403	8", 10", 15", 18", 21", 24"	Oct-15	S
Glen Ellyn, IL	Jeff Perrigo (630) 547-5512	30 S. Lambert Rd, Glen Ellyn, IL	9,006	6"	Oct-15	S
Morton, IL	Phil Roecker (309) 266-5361 x217	2625 S. Fourth Ave, Morton, IL	258	8"	Oct-15	S
Limestone Twp, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL	1,204	8", 12", 15", 18", 24"	Oct-15	S
Metamora TWP, IL	Jim Schertz (309) 696-4383	809 N. Wiedman St, Metamora, IL	43	30"	Oct-15	S
Tazewell County Highway Dept.	Dave Shuermann (309) 696-0485	21308 IL Route 9, Tremont, IL	675	12", 15", 24", 48"	Oct-15	S
Illinois State University	Mike Johnson (309) 438-2732	100 S Fell Ave Suite 102, Normal, IL	95	12"	Oct-15	S
Colchester, IL / L'Avardiere Const.	John Lundgren (309) 837-1258	4055 W. Jackson St, Macomb, IL	7,905	8", 10"	Oct-15	S
Crystal Sewer & Water	Rick Petrovic (615) 744-8988	1733 Terry Dr, Joliet, IL	102	6"	Oct-15	S
Quincy, IL	Jeff Conita (217) 228-4527	730 Maine St, Quincy, IL	1,931	8", 18", 24", 30"	Oct-15	S
Adams Co. Courthouse	(217) 277-2100	521 Vermont St., Quincy, IL	235	12", 15", 18"	Oct-15	S
Brandenburg / Waukegan OMC	Adam McNamara (312) 528-1122	2625 S. Loomis St, Chicago, IL	1,764	18" & 36"	Oct-15	S
Ary's Inc	Jim Welling (708) 429-0660	7455 W. Duvan Dr., Tinley Park, IL	130	8"	Oct-15	S
Pontiac, IL	Todd Campbell (615) 844-5574	1024 W. Reynolds St, Pontiac, IL	2,719	12", 18", 21"	Oct-15	S
Washington TWP	Richard Cole		140	12"	Oct-15	S
Eureka, IL	Neal McAlister (309) 467-6014	121 W Center St, Eureka, IL	2,363	8", 15"	Nov-15	S
Bartonville, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL	67	12", 15"	Nov-15	S
Creve Coeur, IL	Jeff Shellier (309) 694-4101	995 Wesley Road, Creve Coeur, IL	1,117	8", 12", 14"	Nov-15	S
East Peoria, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL	52	18"	Nov-15	S
Buffalo Grove, IL	Darin Monico, PE (847) 459-2523	51 Raupp Blv., Buffalo Grove, IL	7,545	8"	Nov-15	S
Coal Valley, IL	Alan May (309) 799-3604	900 1st St., Coal Valley, IL	2,242	8"	Nov-15	S
Moline, IL	Mark Orey (309) 524-2341	3635 4th Ave, Moline, IL	2,875	10", 12", 15", 18", 21"	Nov-15	S
Bartlett, IL	Dan Dingess (630) 837-0811	228 S. Main St, Bartlett, IL	5,731	8"	Nov-15	S
Highland Park, IL	Wayne Bauer, (847) 926-1150	1150 Half Day Road, Highland Park, IL	359	8"	Nov-15	S
Lake County DOT, IL	Paul Guardi (847) 878-9125	600 W. Winchester Rd, Libertyville, IL	83	24"	Nov-15	S
Rock Island, IL	Bob Horton (309) 732-2236	1309 Mill St, Rock Island, IL	6,662	6", 8", 10"	Nov-15	S
Metamora, IL	Stan Sayre (309) 367-2581	102 N. Davenport, Metamora, IL	197	24"	Nov-15	S
Glen Ellyn, IL	Jeff Perrigo (630) 547-5512	30 S. Lambert Rd, Glen Ellyn, IL	640	21"	Nov-15	S
East Moline, IL	Tim Karmiller (309) 752-1595	1200 13th Ave, East Moline, IL	9,727	8", 10"	Dec-15	S
Western Springs, IL	Brian Gilmore (630) 719-7577	950 Warrenville Rd, Site 101, Lisle, IL	560	36"	Dec-15	S
Palos Heights, IL	(708) 361-1806	7607 W. College Dr, Palos Heights, IL	2,280	8", 12", 24"	Dec-15	S
IAWC Orland Hills, IL	Eric LaReau (630) 538-1041	1000 Internationale Parkway, Woodridge, IL	1,782	8", 10", 12", 15"	Dec-15	S
Silvis, IL	Jim Grafton (309) 792-9181	121 11th St, Silvis, IL	2,279	8"	Dec-15	S
Glendale Heights, IL	Jeff McCumber (630) 260-6040	300 Civic Center Plaza, Glendale Heights, IL	1,627	8", 12", 18"	Dec-15	S
Cordova, IL	Jim Boone (309) 738-3557	906 Main Ave, Cordova, IL	1,222	8"	Dec-15	S
Galva, IL	Greg Thompson (309) 932-2555	210 Front Street, Galva, IL	1,174	8"	Dec-15	S
IAWC Valley View	Eric LaReau (630) 538-1041	1000 Internationale Parkway, Woodridge, IL	17,043	8", 10", 12"	Dec-15	S
Peoria, IL / GPSD	Jim Sloan (309) 637-3511	2322 S. Daret St., Peoria, IL	494	8"	Jan-16	S
Worth TWP	Ron Kieher (309) 383-4360	524 Town Hall Rd., Metamora, IL	103	36"	Jan-16	S
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL	370	12" & 15"	Jan-16	S
Glencoe, IL	Christine Van Dornick (847) 461-1119	675 Village Court, Glencoe, IL	7,630	8", 10"	Jan-16	S
Montgomery Twp, IL	Art Wisgard (309) 275-1687	200 N. Eureka St, Goodfield, IL	78	18" & 21"	Jan-16	S
Bloomington, IL	Ryan Otto (309) 434-2225	115 East Washington Street, Bloomington, IL	3,865	8", 12", 15", 18", 24"	Jan-16	S

**2015 TOTAL
292,450**



HOERR CONSTRUCTION, INC. COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	TOTAL LENGTH INSTALLED	SIZES INSTALLED	COMPLETED	STEAM/ HOTWATER/ AMBIENT CURE
Bartonville, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	646	18" & 21"	Jan-16	S
Lake County DOT, IL	Paul Guard (847) 878-9125	600 W. Winchester Rd, Libertyville, IL 60048	222	24" & 60"	Jan-16	S
Galesburg Sanitary District	Marshal Schrader (309) 342-0131	2700 W. Main St, Galesburg, IL 61401	691	48"	Jan-16	S
Havana, IL	Jewel Bucy (309) 543-2526	107 N. High St, Havana, IL 62644	183	24"	Jan-16	S
Bartlett, IL	Dan Dinges (630) 837-0811	228 S. Main St, Bartlett, IL 60103	6,806	8"	Feb-16	S
Glen Ellyn, IL	Jeff Perrigo (630) 547-5512	30 S. Lambert Rd, Glen Ellyn, IL 60137	5,826	8"	Feb-16	S
Normal, IL	Keith Simpson (309) 454-9768	P.O. Box 589, Normal, IL 61761	1,888	24", 30", 36"	Feb-16	S
Pekin, IL	Joe Wuellner (309) 477-2300	111 S. Capitol St, Pekin, IL 61554	196	12"	Feb-16	S
Germentown Hills, IL	Rich Brecklin (309) 383-2200	216 Holland Rd, Germentown Hills 61548	254	12", 15", 18"	Feb-16	S
Prospect Heights, IL	Jim O'Neal (847) 456-4206	8 N. Elmhurst Rd., Prospect Heights, IL 60070	111	8"	Mar-16	S
Wheaton, IL	Russell Peacock (630) 260-2040	303 W. Wesley St., Wheaton, IL 60187	10,354	8", 10", 12", 15", 24"	Mar-16	S
Cincinnati Twp, Pekin, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	147	15" & 36"	Mar-16	S
Avon, IL	Megan Crook, Engineer (309) 833-4594	McClure Engineering, 714 E. Jackson St., Macomb, IL 61	14,140	8", 10" & 12"	Mar-16	S
Bloomingtondale TWP	Anthony Neri, GC	Neri Brothers Construction Inc.,	994	21" & 24"	Mar-16	S
Winfield, IL	Dan Watson, PE (630) 232-0827	324 W. State St., Geneva, IL 60134	4,845	8", 10", 12", 15"	Mar-16	S
Bushnell, IL	Megan Crook, Engineer (309) 833-4594	McClure Engineering, 714 E. Jackson St., Macomb, IL 61	5,073	10", 12", 18"	Mar-16	S
Champaign County, IL	Jeff Blue, PE	1605 E. Main St, Urbana, IL 61802	296	8"	Mar-16	S
Cambridge, IL	Ed Dole, (309) 937-3380	101 N. Pleasant St, Cambridge, IL 61238	1,007	8", 10"	Mar-16	S
Marquette Heights, IL	David Ghadina (309) 453-8473	715 Lincoln Road, Marquette Heights, IL 61554	1,067	8"	Mar-16	S
Champaign, IL	Jeff Crabtree (217) 403-4710	702 Edgebrook Dr., Champaign, IL 61820	815	8"	Mar-16	S
Brackney Inc. / Brownsburg, IN	Doug Bruns (765) 265-2387	P.O. Box 221 Brookville, IN 47012	6,439	8", 10", 12", 15", 18"	Apr-16	S
Lake Forest, IL	Jason Gobbe (217) 465-5306	330 N. Central Ave., Paris, IL 61944	3,663	15", 18", 24", 30", 33", 36"	Apr-16	S
Lake Forest / Waukegan OMC	Bernard Pondexter (847) 810-3556	800 North Field Drive, Lake Forest, IL 60045	10,319	8"	Apr-16	S
Highland Park, IL	Adam McNamara (312) 528-1122	2625 S. Loomis St, Chicago, IL 60608	126	36"	Apr-16	S
Lake County DOT, IL	Wayne Bauer, (847) 926-1150	1150 Half Day Road, Highland Park, IL 60035	11,877	6", 8", 10", 21"	Apr-16	S
Mason City, IL	Paul Guard (847) 878-9125	600 W. Winchester Rd, Libertyville, IL 60048	130	24"	Apr-16	S
Mason City TWP, IL	Wayne Dixon	145 S. Main St., Mason City, IL 62664	1,744	14", 21", 24"	Apr-16	S
Elfringham, IL	Anthony Armour	110 S. Logan, Mason City, IL 62664	46	24"	Apr-16	S
Algonquin, IL	Michelle Wilkins (217) 342-5303	PO Box 648 Elfringham, IL 62401	11,986	8", 10", 12", 15"	Apr-16	S
Gurnee, IL	Andy Warmus (309) 658-2754	2200 Hernish Drive, Algonquin, IL 60102	3,713	8", 12", 14"	Apr-16	S
Urbana, IL	David DePino (847) 599-7550	325 N. O'Plaine Rd., Gurnee, IL 60031	1,540	8"	May-16	S
Bloomington, IL	Justin Swinford (217) 384-2343	706 S. Glover Ave. Urbana, Illinois 61802	10,995	6", 8", 10", 12", 15", 24"	May-16	S
Pine Lakes Golf Course, Washington, IL	Matthew Barry, (847) 705-5200	148 W. Illinois Ave., Palatine, IL 60067	6,142	8", 10", 18"	May-16	S
East Peoria, IL	Ward Snarr (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	7,655	8", 10", 12", 15", 24", 36"	Oct-16	S
Winnetka, IL	Mike Maxheimer	25130 Schuck Rd., Washington, IL 61517	125	24"	May-16	S
Mackinaw, IL	Jackie Harrmann (309) 397-1025	2322 E. Washington, East Peoria, IL 61611	304	8"	May-16	S
Rock Falls, IL	Susan Chen (847) 716-3532	111 S. Capitol St., Pekin, IL 61554	289	12"	May-16	S
Lockport, IL	Joe Wuellner (309) 477-2300	510 Green Bay Rd., Winnetka, IL 60093	4,582	10", 12", 15"	Jun-16	S
Rolling Meadows, IL	Mike Schopp (309) 957-5821	100 E. East, Mackinaw, IL 61755	3,648	8"	Jun-16	S
Arlington Heights, IL	Doug Englehart (815) 878-5506	121 N. Main Ave, Ladd, IL 61329	405	24"	Jun-16	S
Champaign, IL	Imad Mohamed (309) 671-3857	Willert Holmann & Assoc. Inc, 809 E. 2nd St, Dixon, IL 6	311	24"	Jun-16	S
Glen Ellyn, IL	Amy Wagner (815) 838-0549 ext2315	IDOT Region 3/4 Office, Peoria, IL	276	24", 36"	Jun-16	S
Marquette Heights, IL	Kevin Casey (847) 963-0500	17112 S. Prime Blvd., Lockport, IL 60441	7,725	8", 10", 12", 27", 30"	Jun-16	S
Marquette Heights, IL	Jeff Musinski (847) 368-5806	3600 Kirchoff Rd., Rolling Meadows, IL 60008	5,254	8", 10", 12"	Jun-16	S
Montgomery Twp, IL	Minnely Cruz-Montez (217) 403-4700 ext.4723	222 North Ridge Ave, Arlington Heights	10,814	8", 10", 12"	Jun-16	S
Lincoln, IL	Jeff Perrigo (630) 547-5512	702 Edgebrook Dr., Champaign, IL 61820	21,472	10", 12", 15", 18", 21", 24"	Jul-16	S
East Peoria, IL	Henry Maradiaga (630) 538-1041	30 S. Lambert Rd, Glen Ellyn, IL 60137	14,619	8", 10", 12"	Jul-16	S
Lake County, IL	David Ghadina (309) 453-8473	1000 Internationale Parkway, Woodridge, IL 60517	26,655	6", 8", 10", 12", 18"	Oct-16	S
Marquette Heights, IL	Art Wiegand (309) 275-1687	715 Lincoln Road, Marquette Heights, IL 61554	278	15"	Aug-16	S
Lincoln, IL	Mike Guerra (309) 477-2300	200 N. Eureka St Goodfield, IL 61742	141	15", 18"	Aug-16	S
East Peoria, IL	Tim Ferguson (217) 622-9479	111 S. Capitol St., Pekin, IL 61554	1,207	8", 24"-18" transition	Aug-16	S
Germentown Hills, IL	Jackie Harrmann (309) 397-1025	700 Broadway St., Lincoln, IL 62656	5,359	8", 12" & 18"	Aug-16	S
Lake County, IL	Rich Brecklin (309) 383-2200	2232 E. Washington, East Peoria, IL 61611	1,332	8"	Aug-16	S
Laveriere / Beardstown, IL	Heather Galen (847) 377-7141	216 Holland Rd, Germentown Hills 61548	133	8", 15", & 18"	Aug-16	S
Bartonville, IL / Pat Meyer	Jon Lundgren (309) 837-1258	650 W. Winchester St, Libertyville, IL 60048	4,139	8", 10", 12"	Sep-16	S
Naperville Storm	Patrick Meyer, PE (309) 446-9907	4055 W. Jackson St, Macomb, IL 61455	1,843	15", 18", 24", 48"	Sep-16	S
	Bob Mealer (630) 420-6095	15109 West Bittersweet Court, Brimfield, IL 61517	97	15", 24" Transition	Sep-16	S
		180 Fort Hill Dr, Naperville, IL 60540	16,607	0", 12", 15", 18", 21", 24"	Oct-16	S



HOERR CONSTRUCTION, INC. COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	TOTAL LENGTH INSTALLED	SIZES INSTALLED	COMPLETED	STEAM/ HOTWATER/ AMBIENT CURE
Mount Prospect, IL	Matt Overeem (847) 392-6000	50 S. Emerson St., Mount Prospect, IL 60056	8,725'	15", 18", 21", 24", 30", 33"	Nov-16	S
Lincolnshire, IL	Terry Hawkins, (847) 913-2383	One Olde Half Day Rd., Lincolnshire, IL 60069	4,067	8", 12", 21"	Oct-16	S
Airy's /IAWC Fernway Orland Park, IL	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	22,364	8", 10"	Dec-16	S
Airy's /Orland Park Washington, IL	Tom Land (708) 429-0660	7455 W. Duvan Dr., Tinley Park, IL 60477	365	12"	Nov-16	S
LHX - Northwestern University	Kevin Schone (309) 745-3503 ext 303	301 Walnut, Washington, IL 61571	130	18"	Nov-16	S
Tazewell County Highway Dept.	Pat Clarke (847) 256-3800	3636 Lake Ave Wilmette, IL 60091	1,617	12", 15", 18"	Nov-16	S
Airy's /IAWC Mount Prospect Phase 2	Dave Shuermann (309) 696-0485	21308 IL Route 9 Tremont, IL 61568	1,566	24", 30", 36", 42", 48"	Dec-16	S
Carpentersville, IL	Bob Cole (224) 293-1600	1000 Internationale Parkway, Woodridge, IL 60517	15,781	8", 10"	Dec-16	S
CBBEL / Northlake, IL	William Loftus, CBBEL (847) 823-0500	1075 Tamarac Dr., Carpentersville, IL 60110	4,957	8", 10", 12"	Nov-16	S
Streamwood, IL	Matt Mann, P.E. (630) 736-3850	9575 W. Higgins Rd., Suite 600 Rosemont, IL 60018	759	15"	Dec-16	S
Airy's /IAWC Mount Prospect Phase 3	Henry Maradiaga (630) 538-1041	565 S. Bartlett Rd., Streamwood, IL 60107	6,757	0", 15", 18", 21", 24", 30"	Dec-16	S
Eureka, IL	Neal McAlister (309) 467-6014	1000 Internationale Parkway, Woodridge, IL 60517	18,203	8"	Dec-16	S
Abingdon, IL	Greg Schisler (309) 368-6951	121 W Center St Eureka, IL 61530	2,508	8", 15"	Dec-16	S
Coal Valley, IL	Alan May (309) 799-3604	114 E. Meek St., Abingdon, IL 61410	705	8"	Dec-16	S
East Moline, IL	Tim Kammler (309) 752-1595	900 1st St., Coal Valley, IL 61240	2,137	8"	Dec-16	S
Siweis, IL	Jim Grafton (309) 782-9181	1201 11th St, Silvis, IL 61282	1,060	8"	Dec-16	S
Pontiac, IL	Jake Kinkaid (815) 844-5574	1024 W. Reynolds St. Pontiac, IL 61764	4,015	8", 10"	Jan-17	S
Genent Con / Sreator, IL - Prake	Jeremy Palm (815) 672-2517	204 S. Bloomington St., Sreator, IL 61364	6,325	8"	Jan-17	S
Garden Home SD, Garden Homes, IL	Martin King (630) 388-8411	3701 W 116th St, Garden Homes, IL 60803	2,220	8", 12"	Jan-17	S
Sreator, IL - Capacity Upgrade	Jeremy Palm (815) 672-2517	204 S. Bloomington St., Sreator, IL 61364	7,773	24", 41", 48"	Feb-17	S
Crystal Lake, IL	Andrew Resek (815) 356-3700 x4041	100 W. Woodstock St. Crystal Lake, IL 60014	6,466	8"	Feb-17	S
Bloomington, IL	Ward Snarr (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	18,358	10", 12", 15", 18", 24", 30"	May-17	S
Park Ridge, IL	Efren Solis (847) 384-5457	505 Butler Pl, Park Ridge, IL 60068	404	12"	Feb-17	S
Palos Heights, IL	Carl Schramm (708) 361-1806	7607 W. College Dr., Palos Heights, IL 60463	1,239	18", 21", 24"	Feb-17	S
Laveriere / Beardstown, IL	Jon Lundgren (309) 837-1258	4055 W. Jackson St, Macomb, IL 61455	1,771	12"	Mar-17	S
Marquette Heights, IL	David Ghacina (309) 453-8473	715 Lincoln Road, Marquette Heights, IL 61554	230	8"	Mar-17	S
Enchanted Gardens Mobile Home Park	Eric Hasselbacher (309) 303-3960	508 Resagan Drive Eureka, IL 61530	360	8"-12" transition	Mar-17	S
Mount Prospect Park District	Bob Smith, (815) 219-0817	1000 W. Central Rd, Mount Prospect, IL 60056	1,554	6", 8", 10"	Mar-17	S
Glen Ellyn, IL	Jeff Perrigo (630) 547-5512	30 S. Lambert Rd, Glen Ellyn, IL 60137	2,488	8", 10"	Mar-17	S
East Peoria, IL	Dennis Barron (309) 696-4716	2232 E. Washington, East Peoria, IL 61611	9,982	8", 12", 15"	Mar-17	S
Fulton, IL	Matt Hansen (815) 284-3381	415 11th Ave., Fulton, IL 61252	5,398	8", 10"	Apr-17	S
Elk Grove TWP, IL	Mark Toll, ENG (847) 480-5757	450 Skokie Blvd # 105, Northbrook, IL 60062	580	8"	Apr-17	S
Washington, IL	Kevin Schone (309) 745-3503 ext 303	301 Walnut, Washington, IL 61571	2,178	8"	Apr-17	S
Roanoke, IL	Mark Aeschleman (309) 923-3335	101 N. Main St., Roanoke, IL 61561	5,756	8", 10", 12"	Apr-17	S
Montgomery Twp, IL	Matthew Barry, (847) 705-5200	148 W. Illinois Ave., Palatine, IL 60067	50	24"	Apr-17	S
NHS Property Management	Art Wiegand (309) 275-1687	200 N Eureka St Goodfield, IL 61742	386'12" & 18"-15" transition		Apr-17	S
Mount Prospect, IL	Jon Symmonds (309) 689-1700	810 W. Trailcreek Dr., Peoria, IL 61614	10,424	8"-36"	May-17	S
IVP/Gilman, IL	Casey Botterman (847) 392-6000	50 S. Emerson St., Mount Prospect, IL 60056	847	12"	May-17	S
Evanson, IL	Neil Piggush (815) 614-3447	586 William Laiharm Dr., Suite B Bourbonnais, IL 60914	4,351	9", 10", 12", 15", 21",	May-17	S
City of Peoria, IL	Hannah Goods, (847) 448-4311	2100 Ridge Ave, Evanson, IL 60201	1,170	15", 18"	May-17	S
Limestone TWP, IL	Beth Underwood, (309) 494-8814	3505 N. Dries Lane, Peoria, IL 61604	194	15"	May-17	S
Palos Heights, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Birmfield, IL 61517	1,040	8"	May-17	S
Bensenville, IL	Carl Schramm (708) 361-1806	7607 W. College Dr. Palos Heights, IL 60463	5,113	8", 12"	May-17	S
Mackinaw, IL	Mehul Patel, (630) 594-1196	717 E. Jefferson, Bensenville, IL 60106	6,458	8"	May-17	S
Rolling Meadows, IL	Mike Schopp (309) 357-5821	300 E. Fast, Mackinaw, IL 61755	11,313		May-17	S
Bellevue, IL	Kevin Casey (847) 963-0500	3600 Kirchoff Rd., Rolling Meadows, IL 60008	370	30" & 42"	May-17	S
Sycamore, IL	Troy Stimpson (309) 787-4644	700 4th St West, Milan, IL 61264	146	24", 18"	May-17	S
Gough Cons/Crown Point, IN	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Birmfield, IL 61517	1,037	8"	May-17	S
Lombard, IL	Mark Bushnell (815) 895-4557	308 W. State St., Sycamore, IL 60178	6,603	8"-18"	May-17	S
GPSPD	Steve Drabick (219) 756-2200	2200 E 88th Dr., Merrillville, IN 46410	5,794	8", 10"	May-17	S
Homer Glen, IL	Ray Hoving (630) 620-3598	1051 S. Hammerschmidt Ave., Lombard, IL 60148	8,020	8", 10", 18", 21"	Jul-17	S
Arlington Heights, IL	Jim Sloan (309) 637-3511	2322 S. Darl St., Peoria, IL 61607-2093	304	15"	Jul-17	S
Worth TWP, IL	Tom Land (708) 429-0660	7455 W. Duvan Dr., Tinley Park, IL 60477	10,576	8", 10"	Jul-17	S
Creve Coeur, IL	Jeff Musinski, (847) 368-5806	222 North Ridge Ave, Arlington Heights	83	18", 36"	Jul-17	S
	Ron Kleiner (309) 383-4360	524 Town Hall Rd., Metamora, IL 61548	2,363	8", 12"	Jul-17	S
	Jeff Sheffler (309) 694-4101	995 Wesley Road, Creve Coeur, IL 61610				

2016 TOTAL
373,560



HOERR CONSTRUCTION, INC. COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	TOTAL LENGTH INSTALLED	SIZES INSTALLED	COMPLETED	STEAM/HOTWATER/AMBIENT CURE
Havana, IL	Jewel Bucy (309) 543-2526	107 N. High St. Havana, IL 62644	174	24"	Jul-17	S
Carol Stream, IL	Bill Cleveland (630) 665-7050	500 N. Gary Ave., Carol Stream, IL 60188	1,190	8", 10", 12"	Jul-17	S
IDOT - UCM	Dan Swisher (309) 671-3333	401 Main St # 900, Peoria, IL 61602	298	36"	Jul-17	S
Mundelein, IL	Rob Greenfield (847) 949-3264	440 E. Crystal St., Mundelein, IL 60060	4,697	8" & 10"	Aug-17	S
Oak Lawn, IL	Doug Youngblood, PE (615) 252-3782	7650 Curriel Blvd., Suite 300, Woodbury, MN 55125	3,778	8", 10", 12"	Aug-17	S
Lake Forest, IL	Bernard Pondexter (847) 810-3556	800 North Field Drive, Lake Forest, IL 60045	6,438	8"	Aug-17	S
Peru, IL	Adam Ossola (815) 223-3344	3017 5th St., Peru, IL 61354	339	24"	Aug-17	S
Montgomery Twp. IL	Art Wiegand (309) 275-1687	200 N. Eureka St. Goodfield, IL 61742	40	24"	Aug-17	S
Olio TWP. IL	Ron Harder (309) 467-5249	1427 CR 700N, Eureka, IL 61530	35	30"	Aug-17	S
Highland Park, IL	Wayne Bauer, (847) 928-1150	1150 Half Day Road, Highland Park, IL 60035	23,974	8", 10", 12", 15"	Oct-17	S
Kewanee, IL	Terrill Hill (309) 852-2611	401 East 3rd St., Kewanee, IL 61443	605	8"	Aug-17	S
City of Peoria, IL	Beih Underwood, (309) 494-8814	3505 N. Dries Lane, Peoria, IL 61604	333	12"	Aug-17	S
Washington, IL	Kevin Schone (309) 745-3503 ext 303	301 Walnut, Washington, IL 61571	314	12"	Aug-17	S
East Peoria, IL	Dennis Barron (309) 698-4716	2232 E. Washington, East Peoria, IL 61611	201	8"	Aug-17	S
Naperville Storm	Bob Mealer (630) 420-6095	180 Fort Hill Dr, Naperville, IL 60540	16,753	8", 10", 12", 15"	Oct-17	S
Oak Lawn / Airy's Inc.	Tom Land (708) 429-0660	7455 W. Duwan Dr., Tinley Park, IL 60477	522	8"	Sep-17	S
Buffalo Grove, IL	Darin Monaco, PE (847) 459-2523	511 Raupp Blv, Buffalo Grove, IL 60089	3,307	24"	Oct-17	S
K-Five/IDOT	Bill Jennings (630) 257-5600	999 Oakmont Plaza Dr. Suite 200 Westmont, IL 60559	392	24", 30", 36"	Oct-17	S
Elmhurst, IL	Chris Dufort (630) 530-3036	986 S. Riverside Dr., Elmhurst, IL 60126	15,466	8", 27"	Oct-17	S
Eureka, IL	Neal McAlister (309) 467-6014	121 W. Center St. Eureka, IL 61530	2,611	8", 18"	Oct-17	S
McLean Co.	Luke Hohulin, (309) 663-9445	102 S. Towanda Barnes Rd, Bloomington, IL 61705	78	30"	Oct-17	S
Montgomery Twp. IL	Art Wiegand (309) 275-1687	200 N. Eureka St. Goodfield, IL 61742	90	18"	Oct-17	S
Washington, IL	Kevin Schone (309) 745-3503 ext 303	301 Walnut, Washington, IL 61571	303	18"	Oct-17	S
Coal Valley, IL	Alan May (309) 799-3604	900 1st St., Coal Valley, IL 61240	1,317	12", 15"	Oct-17	S
Moline, IL	Mark Orey (309) 524-2341	3635 4th Ave, Moline, IL 61285	4,141	12"	Oct-17	S
East Moline, IL	Tim Kammiller (309) 552-1595	1200 13th Ave, East Moline, IL 61244	10,649	8"	Oct-17	S
Glendale Heights, IL	Jeff McCumber (630) 260-6040	300 Civic Center Plaza, Glendale Heights, IL 60139	261	42"	Oct-17	S
Silvis, IL	Jim Grafton (309) 792-9181	121 11th St, Silvis, IL 61282	1,354	8"	Oct-17	S
Cambridge, IL	Ed Dole, (309) 937-3380	101 N. Pleasant St, Cambridge, IL 61238	975	12	Nov-17	S
City of Peoria, IL	Beih Underwood, (309) 494-8814	3505 N. Dries Lane, Peoria, IL 61604	274	15"	Nov-17	S
DuPage County	Ryan Singer (630) 407-6900	421 N. County Farm Rd, Wheaton, IL 60187	847	24", 42"	Nov-17	S
Lincoushire, IL	Terry Hawkins, (847) 913-2383	One Olde Half Day Rd, Lincoushire, IL 60069	4,767	8", 12"	Nov-17	S
Gurnee, IL	David DePino (847) 599-7550	325 N. O'Plaine Rd., Gurnee, IL 60031	206	18"	Nov-17	S
Tazewell County Highway Dept.	Dave Shuermann (309) 696-0485	21308 IL Route 9, Tremont, IL 61568	1,416	24", 30", 36"	Nov-17	S
Geneva, IL	James Childress, (630) 232-1551	1800 South St, Geneva, IL 60134-2547	5,732	6", 8", 10", 12"	Dec-17	S
Bloomington, IL	Ward Snarr (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	3,270	8", 10", 12", 15", 20"	Dec-17	S
Batavia, IL	Tim Grimm, (630) 454-2756	200 N. Raddant Rd, Batavia, IL 60510	5,041	6", 8", 10", 12", 24"	Dec-17	S
Sterling, IL	Brad Schrader, (815) 632-6657	1605 Ave L, Sterling, IL 61081	196	8"	Dec-17	S
Frankfort, IL	Tony Minette, (815) 469-2177	432 W. Nebraska St, Frankfort, IL 60423	6,036	8"	Dec-17	S
Washington, IL	Kevin Schone (309) 745-3503 ext 303	301 Walnut, Washington, IL 61571	1,635	6"-8" transitions	Dec-17	S
Airy's/ Homer Glen, IL	Tom Land (708) 429-0660	7455 W. Duwan Dr., Tinley Park, IL 60477	140	36"	Dec-17	S
IDOT Various Locations	Bob Hack, (309) 671-3658	401 Main St, Peoria, IL 61602-1111	2,061	18", 24", 30", 36", 60"	Jan-18	S
St. Charles, IL	Dave Todd (630) 762-7071	2 E. Main Street, St. Charles, IL 60174-1984	5,722	8", 10", 12", 15", 27"	Jan-18	S
Heritage Lake, Mackinaw, IL	Ric Creasy (309) 691-0224	311 SW Water St #215, Peoria, IL 61602	236	15"	Jan-18	S
Wood Dale, IL / RUN Group	Catherine Buckley P.E. (630) 682-4700	200 W. Front Street Wheaton, IL 60187	6,859	8"	Jan-18	S
Lake Bluff, IL	Jeff Hanson, P.E. (847) 283-6884	40 E. Center Ave, Lake Bluff, IL 60044	3,097	8", 21", 24", 30"	Jan-18	S
Sandwich/ NPR	Glenn Tranowski (608) 251-4843 ext 1103	1170 South Houblott Rd, Joliet, IL 60431	2,933	8"	Feb-18	S
Naperville, IL	Reid Ruprecht (312) 907-5292	2500 W. Arthington St Chicago, IL 60612	351	8"	Feb-18	S
Woodridge/ NPR	Katy Librizza (630) 305-5994	1200 W. Ogden Avenue Naperville, IL 60563	14,897	8", 10", 16"	Feb-18	S
Morrison, IL	Jason Stoll (815) 266-1877	200 W. Main St, Morrison, IL 61270-2400	6,466	6"-12"	Feb-18	S
Effingham, IL	Mike French (217) 342-5300	201 E. Jefferson, Effingham, IL 62401	14,718	6"-12", 27"	Feb-18	S
Washington, IL	Kevin Schone (309) 745-3503 ext 303	301 Walnut, Washington, IL 61571	190	8", 12"	Feb-18	S
Peoria, IL - Peoria Storm	Beih Underwood, (309) 494-8814	3505 N. Dries Lane, Peoria, IL 61604	523	10", 12", 18"	Mar-18	S
Medina Township, Mossville, IL	Frank Sturm, PE (309) 692-8500	7336 N. University St., Peoria, IL 61614	417	12", 15"	Mar-18	S
Bloomington, IL / Stark Excavating	Don Colclasure, Jr. (309) 828-5034	1805 W. Washington St, Bloomington, IL 61701	113	15"	Mar-18	S
Mundelein, IL	Rob Greenfield (847) 949-3264	440 E. Crystal St, Mundelein, IL 60060	1,498	8", 10"	Mar-18	S
Marshall, IL	Jason Goble (217) 465-5306	330 N. Central Ave., Paris, IL 61944	8,417	6"-36"	Mar-18	S

2017 TOTAL
297,827



HOERR CONSTRUCTION, INC. COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	TOTAL LENGTH INSTALLED	SIZES INSTALLED	COMPLETED	STEAM/ HOTWATER/ AMBIENT CURE
South Elgin, IL	Dan Watson, PE (630) 232-0827	324 W. State St., Geneva, IL 60134	1,660	30"	Mar-18	S
Joliet, IL CN Railway	Owen Dean, RUM/Unity of Joliet (815) 724-4254	150 W. Jefferson St, Joliet, IL 60432	3,259	8", 24", 30"	Mar-18	S
Mt. Carroll, IL	Abby Mouw (319) 536-3489	2117 State St, Suite 200, Bettendorf, IA 52722	1,095	8" & 12"	Apr-18	S
Lisle, IL	Eric Kucin (630) 271-4173	925 Burlington Ave, Lisle, IL 60532	2,261	8"	Apr-18	S
Morton Grove, IL	Kevin Lochner (847) 470-5235	7840 Nagle Ave, Morton Grove, IL 60053	5,109	8" & 12"	Apr-18	S
IDOT	Bob Hack, (309) 671-3658	401 Main St, Peoria, IL 61602-1111	196	24" & 36"	Apr-18	S
Mackinaw, IL	Mike Schopp (309) 357-5821	100 E. East, Mackinaw, IL 61755	3,864	8"	Apr-18	S
Bloomington, IL	Ward Snarr (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	10,688	8" 10", 12", 15"	Apr-18	S
Highland Park, IL	Wayne Bauer, (847) 926-1150	1150 Half Day Road, Highland Park, IL 60035	26,100	8" 15"	Jul-18	S
PJ Hoerr Vale Church	Luke Thoele, (309) 434-2225	115 East Washington Street, Bloomington, IL 61701	127	10"	May-18	S
Washington, IL	Kevin Schone (309) 745-3503 ext. 303	301 Walnut, Washington, IL 61571	335	8"	May-18	S
Champaign, IL	Jeff Crabtree (217) 403-4710	702 Edgebrook Dr., Champaign, IL 61820	396	15"	May-18	S
Montgomery Twp, IL	Art Wiegand (309) 275-1687	200 N Eureka St, Goodfield, IL 61742	40	18"	May-18	S
Cat Mossville	Loyd Hurn (309) 875-7471	RT 29 Ranch Rd, Bldg AC, Dock-29, P.O. BOX 610, Moss	1,172	6", 12"	May-18	S
Roanoke, IL	Mark Aeschleman (309) 923-3335	101 Main St, Roanoke, IL	1,157	8"	May-18	S
PPI / Ottawa, IL	Chad Wilson (815) 433-0080	1551 W. Norris Dr, Ottawa, IL 61350	6,937	8"-22"	Jun-18	S
Sreator, IL	Jeremy Palm (815) 672-2517	204 S. Bloomington St., Sreator, IL 61364	435	10", 15", 30"	Jun-18	S
Lake County, IL	Heather Galen (847) 377-7141	650 W. Winchester Rd, Libertyville, IL 60048	952	10"	Jun-18	S
Naperville Storm	Dave Nalley, (630) 548-2981	400 S. Eagle St, Naperville, IL 60540	63	48"	Jun-18	S
Palatine, IL	Mark Grabowski, (847) 202-6962	148 W. Illinois Ave., Palatine, IL 60067	6,563	6"-21"	Jun-18	S
Mount Prospect, IL	Casey Botlerman (847) 392-6000	1700 West Central Road, Mount Prospect, IL 60056	24,686	8"-30"	Jun-18	S
Lombard, IL	Brian Jack (630) 620-3598	1051 S. Hammerschmidt Ave., Lombard, IL 60148	5,423	8", 10", 15"	Jun-18	S
Limestone TWP, IL	Rick Allinder (309) 697-3811	1501 W. Garfield, Bartonville, IL 61607	180	12", 18", 21"	Jun-18	S
Marquette Heights, IL	David Ghadina (309) 453-8473	715 Lincoln Road, Marquette Heights, IL 61554	161	12"	Jun-18	S
Bensenville, IL	Mehul Patel, (630) 594-1196	717 E. Jefferson, Bensenville, IL 60106	5,783	8"	Jul-18	S
Middlebion, IL	Tom Nagle, Robinson Eng (708) 210-5690	10045 W. Lincoln Highway, Frankfort, IL 60423	6,307	8" 10", 12", 15"	Jul-18	S
Plainfield, IL	Tom McGreevy, Performance Pipelining (815) 433-0080	1551 W. Norris Dr, Ottawa, IL 61350	5,659	8"-24"	Jul-18	S
Chatham, IL	Jim Michael, CMT Engineers (217) 787-8050	2750 W. Washington St, Springfield, IL 62702	1,016	12"-24"	Jul-18	S
IAWC - Washington, IL	Eric Larson (309) 566-4133	8400 N. University, Peoria, IL 61615	1,612	8"	Jul-18	S
GPSD 2561	Jim Sloan (309) 272-4850	2322 S. Darst St., Peoria, IL 61607-2093	10,185	8"-36"	Aug-18	S
Germanatown Hills, IL	Rich Brecklin (309) 383-2200	216 Holland Rd, Germanatown Hills, IL 61548	42	21"	Aug-18	S
Spring Valley, IL	Jeff Norton (815) 664-4221	400 W. 1st St, Spring Valley, IL 61362	107	31"-23" transition	Aug-18	S
East Peoria, IL	Todd Ellis (309) 427-7653	2232 E. Washington, East Peoria, IL 61611	215	12"	Aug-18	S
Arcola, IL	Josh Pistorius, Halverson Const. (217) 753-0027	620 N. 19th St, Springfield, IL 62702	676	12"	Aug-18	S
UCSD - Champaign-Urbana, IL	Mark Radi (217) 367-3409	1100 E. University Ave, Urbana, IL 61803	15,136	8"-21"	Dec-18	S
Wilmette, IL	Danielle Horn (847) 853-7628	1200 Wilmette Ave, Wilmette, IL 60091	22,752	8"-21"	Aug-18	S
Sandwich, IL / Strand & Associates	Glenn Tranowski, Strand & Assoc. (608) 251-4843	910 W Wingra Dr, Madison, WI 53715	260	15"	Aug-18	S
Joliet Silver Cross	Owen Dean (815) 724-4254	3124 S. 60th Court, Cicero, IL 60804	830	8" 10"	Aug-18	S
Northbrook Park Dist. / M & J Asphalt	Mike Novickas (708) 222-1200	1501 W Garfield, Bartonville, IL 61607	150	15"	Aug-18	S
Limestone TWP, IL	Rick Allinder (309) 697-3521	222 North Ridge Ave, Arlington Heights	13,838	8"-21"	Sep-18	S
Arlington Heights, IL	Jeff Musinski, (847) 368-5806	150 W Jefferson St, Joliet, IL 60432	524	24"	Aug-18	S
Joliet CN Railway	Owen Dean (815) 724-4254	800 North Field Drive, Lake Forest, IL 60045	12,897	8"-30"	Sep-18	S
Lake Forest, IL	Bernard Pondexter (847) 810-3556	180 Fort Hill Dr, Naperville, IL 60540	4,130	8"-30"	Aug-18	S
Naperville Storm	Dave Nalley, (630) 548-2981	3635 4th Ave, Moline, IL 61265	65	8"	Sep-18	S
Moline, IL	Darrel Preston (309) 524-2355	3900 Berdick St, Rolling Meadows, IL 60008	11,125	8"-21"	Sep-18	S
Rolling Meadows, IL	Dan Seveska (847) 963-0500	301 Walnut St, Washington, IL 61571	74	24"	Sep-18	S
Washington, IL	Kevin Schone (309) 745-3503 ext. 303	8608 W. Catalpa Ave Suite 808, Chicago, IL 60656	236	12" & 15"	Sep-18	S
John Keno & Company, Inc.	William Vignocchi (773) 661-4533	1390 Willow Rd, Winnetka, IL 60093	5,148	8"-10"	Oct-18	S
Winnetka, IL	James Bernhal (847) 716-3261	77 W. Hintz Rd, Wheeling, IL 60090	4,750	8" & 12"	Oct-18	S
Wheeling, IL	Jeff Wolgram (847) 279-6928	1200 W Ogden Ave, Naperville, IL 60563	21,845	8"-10"	Nov-18	S
Naperville Sanitary	Tony Conn (630) 305-5567	1875 Rohlwing Road Suite B, Rolling Meadows, IL 60008	1,759	12"	Oct-18	S
Lake-In-The-Hills SD/ Postl-Yore & Assoc., Inc.	Brett Postl, Postl-Yore (847) 640-1010	419 Richmond Rd, Kenilworth, IL 60043	1,969	9", 21"	Oct-18	S
Naperville TWP	Pat Testin (630) 978-0380	2500 E Lake Ave, Glenview, IL 60026	52	15"	Oct-18	S
Naperville, IL	Jim Schwister (847) 904-4422	21308 E Route 9, Tremont, IL 61568	16,094	8"-21"	Dec-18	S
Glenview, IL	Dave Schauermann (309) 925-5532	496 City Rd 1625 E Congersville, IL 61729	506	15" & 18"	Oct-18	S
Tazewell Co. Hwy Dept. / Heritage Lake, Mackinaw, IL	Art Wiegand (309) 275-1687		101	30" & 36"	Oct-18	S
Montgomery Twp, IL						



HOERR CONSTRUCTION, INC. COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	TOTAL LENGTH INSTALLED	SIZES INSTALLED	COMPLETED	STEAM/ HOTWATER/ AMBIENT CURE
McLean Co., IL	Luke Hohulin, (309) 663-9445	102 S. Towanda Barnes Rd, Bloomington, IL 61705	778	18" - 48"	Oct-18	S
Northbrook, IL	Ken Gardner (847) 370-7344	1225 Cedar Lane, Northbrook, IL 60062	261	10"	Oct-18	S
Lincolnshire, IL	Walter Dittich (847) 913-2387	One Olde Half Day Rd, Lincolnshire, IL 60069	4,513	8"-10"	Oct-18	S
Carpentersville, IL	Kevin Gray (224) 293-1600	1075 Tamarac Dr, Carpentersville, IL 60010	3,007	6"-10"	Nov-18	S
PPI / Ottawa, IL	Max Sucilla (815) 313-6013	1551 W. Norris Dr, Ottawa, IL 61350	1,044	8"-12"	Nov-18	S
Cambridge, IL	Ed Dale, (309) 937-3380	124 W. Exchange St, Whyoming, IL 61491	1,457	8"-10"	Nov-18	S
Wyoming, IL	Joe Kinsella (309) 695-4831	108 E Williams St, Whyoming, IL 61491	910	10"	Nov-18	S
Coal Valley, IL	Annette Ernst (309) 799-3604	P.O. Box 105 Coal Valley, IL 61240	1,614	8", 12"	Nov-18	S
Batavia, IL	Jeremy Barkei (630) 454-2000	200 N Raddant Rd Batavia, IL 60510	6,249	6"-15"	Nov-18	S
Moline, IL	Darrel Preston (309) 524-2355	3685 4th Ave, Moline, IL 61265	2,417	8"	Nov-18	S
East Moline, IL	Tim Kammer (309) 752-1595	1200 13th Ave, East Moline, IL 61244	12,863	8"	Nov-18	S
Eureka, IL/AJ Dowdatt	Neal McAlister/AJ Dowdatt (309) 467-6014	121 W Center St Eureka, IL 61530	2,566	8"	Nov-18	S
IAWC - Washington, IL	Eric Larson (309) 566-4133	8400 N. University, Peoria, IL 61615	2,021	8"	Nov-18	S
Limestone TWP, IL	Rick Allinder (309) 697-3521	1501 W. Garfield, Bartonville, IL 61607	174	12"	Nov-18	S
IAWC - Mount Prospect, IL	Henry Maradaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	21,368	8"-12"	Nov-18	S
Silvis, IL	Jim Grafton (309) 792-9181	121 11th St, Silvis, IL 61282	811	8"	Nov-18	S
Carbon Cliff, IL	Nick Gottwalt (309) 796-6045	1001 Mansur Ave, Carbon Cliff, IL 61239	429	8"	Dec-18	S
Streamwood, IL	Matt Mann, P.E. (630) 736-3850	565 S. Bartlett Rd., Streamwood, IL 60107	3,582	10" - 24"	Dec-18	S
Geneva, IL	James Childress, (630) 232-1551	1800 South St, Geneva, IL 60134-2547	4,673	6" & 8"	Dec-18	S
Danville, IL	David Snow (217) 431-2288	1155 East Voorhees, Danville, IL 61832	174	8"	Dec-18	S
Limestone Township, IL	Patrick Meyer, PE (309) 446-9807	15109 West Bittersweet Court, Brimfield, IL 61517	1,252	12" - 18"	Jan-19	S
Marquette Heights, IL	David Ghadina (309) 453-8473	715 Lincoln Road, Marquette Heights, IL 61554	642	8"	Jan-19	S
Lacon, IL	Pete Miller (309) 246-6111	406 5th St., Lacon, IL 61540	392	8"	Jan-19	S
Bloomington, IL	Ward Sharr (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	25,653	6" - 42"	Mar-19	S
Streamwood, IL	Matt Mann, P.E. (630) 736-3850	565 S. Bartlett Rd., Streamwood, IL 60107	10,041	8" - 12"	Jan-19	S
Apostolic Christian Church of Roanoke	Church Board President	1570 County Road 1300N, Roanoke, IL 61561	227	8" - 12"	Jan-19	S
Montgomery Twp, IL	Art Wisgand (309) 275-1687	200 N Eureka St Goodfield, IL 61742	87	10" & 15"	Jan-19	S
St. Charles, IL	Dave Todd (630) 762-7071	2 E. Main Street, St. Charles, IL 60174-1984	17,204	8" - 21"	Mar-19	S
Washington, IL	Kevin Schone (309) 745-3503 ext 303	301 Walnut St, Washington, IL 61571	1,080	15"	Mar-19	S
East Peoria, IL	Dennis Barron (309) 698-4716	232 E. Washington, East Peoria, IL 61611	9,170	8" - 15"	Feb-19	S
Mundelein, IL	Rob Greenfield (847) 949-3264	440 E. Crystal St., Mundelein, IL 60060	4,331	8" & 10"	Mar-19	S
Performance Construction	Lonnite Avery (630) 918-1237	217 W John St, Plano, IL 60545	2,283	8" - 15"	Mar-19	S
Oneida, IL	Neil Smith, BCG Engineering (309) 343-9282	188 E. Simmons St, Galesburg, IL 61401	31,519	6" - 15"	Apr-19	S
Skokie, IL	Paul Ryan (847) 933-8231	5127 Oakton St, Skokie, IL 60077	5,990	12" - 24"	Apr-19	S
Farmer City, IL	Calvin Florey, (309) 928-3412	105 S. Main St, Farmer City, IL	401	32"	Mar-19	S
Glencoe, IL	David Leach (847) 461-1116	675 Village Court, Glencoe, IL 60022	3,539	8" & 10"	Apr-19	S
Gurnee, IL	Nick Leach (847) 599-5886	325 N. O'Plaine Rd., Gurnee, IL 60031	2,971	8" & 10"	Apr-19	S
UCSD - Champaign-Urbana, IL	Mark Radd (217) 367-3409	1100 E. University Ave, Urbana, IL 61803	3,994	15" & 21"	Apr-19	S
Mount Prospect, IL	Casey Botterman (847) 392-6000	1700 West Central Road, Mount Prospect, IL 60056	26,413	8" - 21"	Jun-19	S
Woodhull, IL	Wayne Mileham (309) 334-2500	150 N. Division St, Woodhull, IL 61490	3,063	8" & 10"	Apr-19	S
Abingdon, IL	Neil Smith, BCG Engineering (309) 343-9282	188 E. Simmons St, Galesburg, IL 61401	13,323	8" - 15"	May-19	S
Airy/Oriand Park, IL	Tom Land (708) 429-0660	7455 Duvan Dr #3, Trimley Park, IL 60477	402	8" & 10"	Apr-19	S
Lake Bluff, IL	Jeff Hanson, P.E. (847) 283-6884	40 E Center Ave, Lake Bluff, IL 60044	185	10"	May-19	S
Medina Township, Massville, IL	Frank Slurm, PE (309) 692-8500	10628 N. Galena Rd, Massville, IL 61552	170	12"	May-19	S
OSF, Peoria, IL	De Hardeburg, (309) 677-0741	601 SW Water St, Peoria, IL 61602	482	8" & 15"	May-19	S
Peru, IL	Adam Ossola (815) 223-3344	3017 5th St., Peru, IL 61354	239	12"	May-19	S
Tremont, IL	Brian Hild (309) 925-5711	211 S. Samson St, Tremont, IL 61568	407	8"	May-19	S
Kewanee, IL	Terri Hill (309) 852-2611	401 East 3rd St, Kewanee, IL 61443	1,161	8" & 10"	May-19	S
Pontiac, IL	Jake Kinkaid (815) 844-5574	115 W. Howard St, Pontiac, IL 61764	11,404	8" & 15"	Jun-19	S
Elgin, IL / Mariam Construction	James Gardner (847) 980-8557	1200 Gasket Dr, Elgin, IL 60120	3,279	15" - 24"	Jun-19	S
Peoria Park District, Peoria, IL	Rebecca Fredrickson (309) 686-3386	1314 N. Park Road, Peoria, IL 61604	185	48"	Jun-19	S
Hoopston, IL	Tracy Fullen, Donohue & Assoc (217) 903-5092	1605 S. State St, Suite 1C, Champaign, IL 61820	7,697	8" & 10"	Jun-19	S
Bensenville, IL	Mehul Patel, (630) 594-1196	717 E. Jefferson, Bensenville, IL 60106	6,429	8"	Jun-19	S
Oriand Township, IL / Airy's	Tom Land (708) 429-0660	7455 Duvan Dr #3, Trimley Park, IL 60477	60	24"	Jun-19	S
Normal, IL	Jason Comlton (309) 433-9917	1301 Warriner St, Normal, IL 61761	4,043	8" - 36"	Jul-19	S
Oak Park, IL / K-Five	Bryan Warrick, (630) 257-5600	999 Oakmont Plaza Dr, Suite 200 Westmont, IL 60559	4,491	12" - 36"	Jul-19	S
Champaign, IL	Nathan Dornfield (217) 403-4700	702 Edgebrook Dr., Champaign, IL 61820	20,764	8" - 27"	Sep-19	S

2018 TOTAL
408,893



HOERR CONSTRUCTION, INC. COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	TOTAL LENGTH INSTALLED	SIZES INSTALLED	COMPLETED	STEAM/ HOTWATER/ AMBIENT CURE
Arlington Heights, IL	Jeff Musinski, (847) 368-5806	222 North Ridge Ave, Arlington Heights	12,978	8" - 12"	Aug-19	S
Chillicothe Sanitary District	Dave Day (309) 274-3583	17116 N. 2nd St, Chillicothe, IL 61523	162	12"	Jul-19	S
Cincinnati Twp, Pekin, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	70	18"	Aug-19	S
Germanantown Hills, IL	Rich Brecklin (309) 383-2200	216 Holland Rd, Germanantown Hills, IL 61548	50	12"	Aug-19	S
Worth TWP, IL	Ron Kiehn (309) 383-4360	524 Town Hall Rd, Metamora, IL 61548	233	18" - 30"	Aug-19	S
Rolling Meadows, IL	Dan Seveska (847) 963-0500	3900 Bernard St, Rolling Meadows, IL 60008	7,178	8" - 21"	Aug-19	S
Palatine, IL	Mark Grabowski, (847) 202-6962	148 W. Illinois Ave., Palatine, IL 60067	4,969	8" - 12"	Aug-19	S
IAWC - Mount Prospect, IL	IAWC - Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	16,048	8" - 12"	Aug-19	S
LeRoy, IL	Scott Bryant (309) 962-3211	710 E. Maple, Le Roy, IL 61752	692	30"	Aug-19	S
UCSD - Champaign-Urbana, IL	Mark Radi (217) 367-3409	1100 E. University Ave, Urbana, IL 61803	8,433	8" - 24"	Sep-19	S
Wheaton, IL	Russell Peacock (630) 260-2040	303 W. Wesley St., Wheaton, IL 60187	5,283	8" - 30"	Sep-19	S
Roselle, IL	John LaRocca (630) 980-2000	31 S. Prospect St, Roselle, IL 60172	3,633	8"	Sep-19	S
Fox Lake, IL	Aaron Berry, Trotter Assoc. (630) 587-0470	40W201 Wasco Road, Suite D, St. Charles, IL 60175	3,842	8" - 12"	Sep-19	S
Champaign, IL / Stark Co.	Nathan Dorfeld (217) 403-4700	702 Edgebrook Dr., Champaign, IL 61820	5,649	8" - 27"	Dec-19	S
Lake Forest, IL	Bernard Pondexter (847) 810-3556	800 North Field Drive, Lake Forest, IL 60045	9,187	8" - 15"	Sep-19	S
Tazewell County Highway Dept.	Dave Shuermann (309) 696-0485	21308 IL Route 9, Tremont, IL 61568	838	18" - 54"	Sep-19	S
Des Plaines, IL	Tim O'Malley (847) 774-3018	111 Joseph Schwab Road, Des Plaines, IL	10,229	8" - 12"	Sep-19	S
Pekin, IL	Mike Guerra (309) 477-2300	111 S. Capitol St., Pekin, IL 61554	1,144	30" & 33"	Sep-19	S
Naperville, IL	Dave Naley, (630) 548-2981	400 S. Eagle St, Naperville, IL 60540	13,777	8" - 48"	Oct-19	S
Wheeling, IL	Karel Gikas, RJN Group. (630) 364-4362	200 W. Front Street, Wheaton, IL 60187	8,152	8" - 30"	Oct-19	S
Arly's Inc - Elmhurst/McDonalds	Tom Land (708) 429-0680	7455 W. Duvan Dr., Tinley Park, IL 60477	145	6" - 8"	Oct-19	S
IAWC - Bolingbrook	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	350	8"	Oct-19	S
Highland Park, IL	Wayne Bauer, (847) 926-1150	1150 Half Day Road, Highland Park, IL 60035	15,522	8" - 30"	Oct-19	S
UCM - Dirksen Parkway Bartonville, IL	Keith Munter, Peoria County Highway, (309) 697-6400	6915 W. Plank Road, Peoria, IL 61604	300	18", 24" & 36"	Oct-19	S
Limestone TWP, IL	Rick Allinder (309) 697-3521	1501 W. Garfield, Bartonville, IL 61607	590	15" & 18"	Oct-19	S
East Peoria, IL	Dennis Barron (309) 698-4716	2232 E. Washington, East Peoria, IL 61611	2,084	8"	Oct-19	S
Glider Inc - Normal H2O Quality Liner	Doug Gidner (309) 663-8458	2031 Ireland Grove Rd, Bloomington, IL 61704	350	12"	Oct-19	S
IAWC - Washington	Eric Larson (309) 566-4133	8400 N. University, Peoria, IL 61615	389	8"	Oct-19	S
Eureka, IL	Shane Larson, Hutchison Eng. (309) 691-1633	2015 W. Glen Ave, Suite 210, pleoria, IL 61614	2,431	6" - 8"	Oct-19	S
Morton Grove, IL	Kevin Lochner (847) 470-5235	7840 Nagle Ave, Morton Grove, IL 60053	6,945	8"	Nov-19	S
D&L Excavating/Industry, IL	Alex Rakars (217) 645-3701	1958 IL-104, Liberty, IL 62347	1,012	8"	Nov-19	S
Cambridge, IL	Ed Dole, (309) 937-3380	101 N. Pleasant St, Cambridge, IL 61238	1,485	8"	Nov-19	S
Coal Valley, IL	Annette Ernst (309) 799-3604	P.O. Box 105 Coal Valley, IL 61240	2,239	8"	Nov-19	S
Woodhull, IL	Wayne Milneham (309) 334-2500	150 N. Division St, Woodhull, IL 61490	105	12"	Nov-19	S
Buffalo Grove, IL	Darin Monico, PE (847) 459-2523	51 Raupp Blv., Buffalo Grove, IL 60089	14,132	8"	Dec-19	S
Silvis, IL	Jim Grafton (309) 792-9181	121 11th St, Silvis, IL 61282	877	12"	Dec-19	S
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	9,181	8" - 12"	Dec-19	S
Spoon Valley Sanitary District, IL	Neil Smith, BC2 Engineering (309) 343-9282	188 E. Simmons St, Galesburg, IL 61401	8,209	8" - 12"	Dec-19	S
IAWC - Mount Prospect, IL	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	24,297	8" - 10"	Dec-19	S
Roanoke, IL	Mark Aeschleman (309) 923-3335	101 Main St, Roanoke, IL	1,818	8"	Dec-19	S
Medina Township, Mossville, IL	Frank Sturm, PE (309) 692-8500	10628 N. Galena Rd, Mossville, IL 61552	187	15"	Dec-19	S
GPSD - Peoria, IL	Jim Sloan (309) 637-3511	2322 S. Darst St, Peoria, IL 61607-2093	154	8" - 10"	Dec-19	S
Campanella / Lake County Highway	Austin Zupec (847) 336-9698	39207 N. Wadsworth Blvd, Wadsworth, IL 60083	62	30"	Dec-19	S
Palos Heights, IL	Karl Schramm (708) 361-1806	7607 W. College Dr, Palos Heights, IL 60463	306	8"	Dec-19	S
Woodridge, IL	Jeff Moline (630) 719-4754	1 Plaza Dr, Woodridge, IL 60517	2,138	15" - 60"	Apr-20	S
Galesburg - School District	Ted Bailey, Roto-Rooter, (309) 343-6913	1310 Monmouth Blvd, Galesburg, IL 61401	120	10"	Dec-19	S
Lombard, IL	Ray Hoving (630) 620-3598	1051 S. Hammerschmidt Ave., Lombard, IL 60148	1,977	8" - 24"	Jan-20	S
Lincolnshire, IL	Walter Dittich (847) 913-2387	One Olde Half Day Rd, Lincolnshire, IL 60069	2,994	8"	Jan-20	S
PPI / Kingman, IN	Chad Wilson (815) 439-0080	1551 W. Norris Dr, Ottawa, IL 61350	8,021	8"	Jan-20	S
Pekin, IL	Joe Wuellner (309) 477-2300	111 S. Capitol St., Pekin, IL 61554	2,293	14" - 34"	Feb-20	S
Tremont, IL	Brian Hill (309) 925-5711	211 S. Samson St, Tremont, IL 61568	515	15"	Feb-20	S
Limestone TWP, IL	Rick Allinder (309) 697-3811	1501 W. Garfield, Bartonville, IL 61607	99	18"	Feb-20	S
Mundelein, IL	Rob Greenfield (847) 949-3264	440 E. Crystal St., Mundelein, IL 60060	2,262	6" - 8"	Mar-20	S
Creve Coeur, IL	Jeff Sheffler (309) 694-4101	995 Wesley Road, Creve Coeur, IL 61610	3,358	15"	Mar-20	S
ICCI - IDOT #89713, Creve Coeur, IL	Scott Reaise (309) 694-4224	420 Pincrest Drive, East Peoria, IL 61611	825	12" - 18"	Mar-20	S
Crystal Lake, IL	Andrew Resek (815) 356-3700 x4041	100 W. Woodstock St, Crystal Lake, IL 60014	14,121	8" - 18"	Apr-20	S
Marshall, IL	Jason Goble (217) 465-5306	330 N. Central Ave., Paris, IL 61944	7,140	6" - 48"	Apr-20	S

2019 TOTAL
432,950



HOERR CONSTRUCTION, INC. COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	TOTAL LENGTH INSTALLED	SIZES INSTALLED	COMPLETED	STEAM/ HOTWATER/ AMBIENT CURE
Berkeley, IL	Joe Wagner (708) 234-2624	5819 Electric Ave., Berkeley, IL 60163	5,022	10"-24"	Apr-20	S
Galesburg Sanitary District	Marshall Schroder (309) 342-0131	2700 W. Main St. Galesburg, IL 61401	60	8"	Apr-20	S
Lake Bluff, IL	Jeff Hanson, P.E. (847) 283-6884	40 E Center Ave. Lake Bluff, IL 60044	4,059	6"-10"	Apr-20	S
Bartlett, IL	Dan Dingus (630) 837-0811	228 S. Main St., Bartlett, IL 60103	12,945	8"	May-20	S
IDOT (#68E16)	Ed Schenck III (309) 370-7521	401 Main St., Peoria, IL 61602-1111	1,379	18"-72"	May-20	S
Bloomington, IL FY20	Ward Suart (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	0	8"-48"	Dec-20	S
Plate Construction - IL Tollway	Nick Porter (847) 560-1077	2755 Church Rd., Aurora, IL 60502	352	15"-36"	May-20	S
Montgomery Twp, IL	Ari Wiegand (309) 275-1687	200 N. Eureka St. Goodfield, IL 61742	78	15"	May-20	S
McLean Co.	Luke Hohulin (309) 663-9445	102 S. Towanda Barnes Rd. Bloomington, IL 61705	166	36"-48"	May-20	S
Limestone Twp, IL	Rick Allinder (309) 697-3811	1501 W. Garfield, Bartonville, IL 61607	448	12"-15"	May-20	S
Limestone Twp, IL	Rick Allinder (309) 697-3811	1501 W. Garfield, Bartonville, IL 61607	36	15"	Jun-20	S
Bushnell, IL	Megan Crook, Engineer (309) 833-4594	McClure Engineering, 714 E. Jackson St., Macomb, IL 61	1,167	12"	May-20	S
Des Plaines, IL	Tim O'Malley (847) 774-3018	111 Joseph Schwab Road, Des Plaines, IL	9,101	8"	Jun-20	S
Medina Township, Dunlap, IL	Frank Sturm, PE (309) 692-8500	7336 N. University St., Peoria, IL 61614	260	15"	Jun-20	S
Alv's	Tom Land (708) 429-0660	7455 W. Duvan Dr., Tinley Park, IL 60477	225	6"	Jun-20	S
East Peoria, IL	Cord Crisler (309) 397-1034	2232 E. Washington, East Peoria, IL 61611	427	8"	Jun-20	S
Peoria County	Jeff Gilles (309) 697-6400 ext. 127	6915 W. Plank Road, Peoria, IL 61604-5246	190	36"-54"	Jun-20	S
Deer Creek, IL	Gordon Robertson (309) 273-4472	P.O. Box 38, Deer Creek, IL 61733	289	8"	Jun-20	S
Joel Kennedy Construction - Fox Lake, IL	Michael Patti (847) 360-8080	40 Noll St., Waukegan, IL 60085	224	12"-15"	Jun-20	S
GFSD - Peoria, IL	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	9,776	8"-10"	Jun-20	S
Chillicothe Sanitary District	Dave Day (309) 274-3583	17116 N. 2nd St, Chillicothe, IL 61523	1,173	12"-21"	Jun-20	S
Lake Forest, IL	Bernard Pondexter (847) 810-3556	800 North Field Drive, Lake Forest, IL 60045	3,678	8"-12"	Jul-20	S
IAWC - Fisher, IL	Matt White (217) 649-7797	1406 Cardinal Ct., Urbana, IL 61801	3,717	8"-12"	Jul-20	S
Komatsu	Keith Schroeder (309) 672-7170	2300 NE Adams St, Peoria, IL 61639	946	24"	Jul-20	S
Highland Park, IL	Wayne Bauer, (847) 926-1150	1150 Half Day Road, Highland Park, IL 60035	14,144	6"-15"	Jul-20	S
PPI / Kewanee, IL	Tom McGreevy, Performance Pipelining (815) 433-0080	1551 W. Norris Dr, Ottawa, IL 61350	11,752	8"-12"	Jul-20	S
Wheesling, IL	Lana Rudnik (847) 279-6912	2 Community Blvd., Wheeling, IL 60090	3,904	8"-12"	Jul-20	S
Washington, IL	RJ (309) 231-5573	301 Walnut St, Washington, IL 61571	378	8"-18"	Jul-20	S
Nesle	Chad Wurmet (309) 319-3372	216 N. Morton Ave., Morton, IL 61550	81	8"	Jul-20	S
Limestone Twp, IL	Rick Allinder (309) 697-3811	1501 W. Garfield, Bartonville, IL 61607	66	24"	Jul-20	S
Genoa, IL	Janice Melton (815) 784-2327	333 E. First St, Genoa, IL 60135	2,793	8"	Aug-20	S
Arlington Heights, IL	Mike Nolan (847) 840-9828	33 S. Arlington Heights Rd., Arlington Heights, IL 60005	12,514	8"-10"	Aug-20	S
PeKin, IL	Josie Esker (309) 478-5399	111 S. Capitol St., Pekin, IL 61554	182	62"	Aug-20	S
IAWC - Washington, IL	Eric Larson (309) 566-4133	8400 N. University, Peoria, IL 61615	983	8"	Aug-20	S
Washington, IL	RJ (309) 231-5573	301 Walnut St, Washington, IL 61571	1,217	8"-12"	Aug-20	S
Limestone TWP, IL	Rick Allinder (309) 697-3811	1501 W. Garfield, Bartonville, IL 61607	154	15"	Aug-20	S
Woodridge, IL	Jeff Moline (630) 719-4754	1 Plaza Dr, Woodridge, IL 60517	22,618	8"-24"	Aug-20	S
Bensenville, IL	Mehul Patel, (630) 594-1186	717 E. Jefferson, Bensenville, IL 60106	220	12"-36"	Aug-20	S
Winnelka, IL	James Bernhal (847) 716-3261	1390 Willow Rd, Winnetka, IL 60093	6,322	8"-18"	Aug-20	S
Northfield, IL	Dick Knudson (847) 441-3810	361 Happ Road Northfield, IL 60093	642	8"-18"	Aug-20	S
Chuck Schaidle - Metamora, IL	Gavin Yeaman, (708) 768-2539, (708) 229-3350	1309 Lourdes Rd, Metamora, IL 61548	112	24"	Aug-20	S
Evergreen Park, IL	Jason Comfort, (309) 433-9917	9418 S Kedzie Ave, Evergreen Park, IL 60805	5,889	10"	Aug-20	S
Normal, IL	Darin Monico, PE (847) 459-2523	1301 Warriner St, Normal, IL 61761	8,447	8"-24"	Sep-20	S
Buffalo Grove, IL	Albert Huff, (309) 883-6045	51 Raupp Blvd., Buffalo Grove, IL 60089	7,636	8"-12"	Sep-20	S
IAWC - Washington, IL	Doug Engleaupt (815) 878-5506	110 W. Front St, Fisher, IL 61843	3,623	8"-12"	Sep-20	S
Bushnell, IL	Megan Crook, Engineer (309) 833-4594	121 N. Main Ave, Ladd, IL 61329	505	15"	Sep-20	S
Mount Prospect	Casey Bolterman (847) 392-6000	McClure Engineering, 714 E. Jackson St., Macomb, IL 61	27,691	8"-15"	Sep-20	S
IAWC - Mount Prospect, IL	Henry Maradiaga (630) 538-1041	1700 West Central Road, Mount Prospect, IL 60056	27,691	8"-21"	Oct-20	S
Limestone Twp, IL	Rick Allinder (309) 697-3811	1000 Internationale Parkway, Woodridge, IL 60517	31,728	8"-12"	Dec-20	S
IAWC - Glasford, IL	Albert Huff, (309) 883-6045	1501 W. Garfield, Bartonville, IL 61607	331	12"-18"	Sep-20	S
Mantio, IL	Steve Sondag, (773) 469-1365	8400 N. University, Peoria, IL 61615	4,809	8"	Sep-20	S
Limestone Twp, IL	Rick Allinder (309) 697-3811	109 North Broadway, Mantio, IL 61546	122	10"	Sep-20	S
Tazewell Co. Hwy Dept. / Tazewell County, IL	Dave Scheuermann (309) 925-5532	1501 W. Garfield, Bartonville, IL 61607	59	15"	Sep-20	S
Shorewood, IL	Brian Fuchs, R.J.N. (630) 682-4700	21308 Il Route 9 Tremont, IL 61568	332	24"-42"	Oct-20	S
IAWC - Washington, IL	Albert Huff, (309) 883-6045	950 Essington Rd, Joliet, IL 60435	10,579	8"-12"	Oct-20	S
IAWC - Fisher, IL	Matt White (217) 649-7797	8400 N. University, Peoria, IL 61615	492	8"	Oct-20	S
		1406 Cardinal Ct., Urbana, IL 61801	4,767	8"-12"	Oct-20	S



HOERR CONSTRUCTION, INC. COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	TOTAL LENGTH INSTALLED	SIZES INSTALLED	COMPLETED	STEAM/ HOTWATER/ AMBIENT CURE
Spring Valley, IL	Jeff Norton (815) 664-4221	215 N. Greenwood St. Spring Valley, IL 61362	158	48"	Oct-20	S
Germanatown Hills, IL	Rich Brecklin (309) 383-2200	216 Holland Rd. Germanatown Hills, IL 61548	56	36"	Oct-20	S
Naperville, IL	Dave Naley (630) 548-2981	400 S. Eagle St. Naperville, IL 60540	10,420	10"-30"	Oct-20	S
GPSD #2623 - Peoria, IL	Emily Ambrosio (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	11,780	8"-24"	Nov-20	S
Mundelein, IL	Paul Cacioppo (847) 875-2554	1610 S. Milwaukee Ave. Libertyville, IL 60048	3,099	8"-15"	Nov-20	S
Rolling Meadows, IL	Dan Seveska (847) 963-0500	3900 Bernard St. Rolling Meadows, IL 60008	8,323	8"-24"	Nov-20	S
Tremont, IL	Brian Hild (309) 925-5711	211 S. Samson St. Tremont, IL 61568	500	10"-12"	Nov-20	S
Cambridge, IL	Ed Dole, (309) 937-3380	124 W. Exchange St. Whyoming, IL 61491	1,135	8"	Nov-20	S
Coal Valley, IL	Annette Ernst (309) 799-3604	P.O. Box 105 Coal Valley, IL 61240	1,849	8"-12"	Nov-20	S
Havana, IL	Jewel Bucy (309) 543-2526	107 N. High St. Havana, IL 62644	55	48"	Nov-20	S
East Peoria, IL	Patrick Meyer, PE (309) 446-9807	2232 E. Washington, East Peoria, IL 61611	55	15"	Nov-20	S
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave. East Moline, IL 61244	10,836	8"-18"	Dec-20	S
Bloomington, IL FY20 (BNWRD pipe bid on this job)	Ward Snarr (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	1,139	48"	Dec-20	S
Lincolnshire, IL	Walter Dittich (847) 913-2387	One Old Half Day Rd. Lincolnshire, IL 60069	3,455	8"-12"	Dec-20	S
Lake County, IL	Heather Galen (847) 377-7141	650 W. Winchester Rd. Libertyville, IL 60048	9,941	8"	Dec-20	S
Hanna City, IL	Brian Bayler, (309) 565-7411	313 N. First St. Hanna City, IL 61536	296	8"	Dec-20	S
Galesburg Sanitary District	Marshal Schrader (309) 342-0131	2700 W. Main St. Galesburg, IL 61401	3,170	8"-24"	Dec-20	S
Wood Dale, IL / RJN Group	Patrick Hulsebosch, RJN (224) 425-1014	200 W. Front Street Wheaton, IL 60187	2,470	8"	Dec-20	S
Medina TWP, IL	Frank Sturm, PE (309) 692-8500	P.O. Box 170, Mossville, IL 61552	671	12"-15"	Dec-20	S
Silvis, IL	Jim Gratton (309) 792-9181	121 11th St. Silvis, IL 61282	606	8"-18"	Dec-20	S
Knoxville, IL	Kevan Cooper, BCZ (309)343-9282	188 E. Simmons St. Galesburg, IL 61401	2,941	8"-8"	Dec-20	S
UCSD	Tim Schwisler (847) 904-4422	2500 E. Lake Ave. Glenview, IL 60026	6,588	8"-21"	Jan-21	S
Elflingham, IL	Brad Bennett (217) 367-3409, ext 1226	1100 E. University Ave. Urbana, IL 61803	6,120	8"-38"	Jan-21	S
Prospect Heights, IL	Mike French (217) 342-5300	201 E. Jefferson, Elflingham, IL 62401	6,885	8"-15"	Jan-21	S
Streamwood, IL	Patrick Glenn, GHA (847) 478-9700	625 Forest Edge Drive Vernon Hills, IL 60061	4,294	8"-15"	Jan-21	S
Streamwood, IL	Matt Mann, P.E. (630) 736-3850	565 S. Bartlett Rd., Streamwood, IL 60107	14,847	8"-30"	Mar-21	S
Spoon Valley Sanitary District, IL	Neil Smith, BCZ Engineering (309) 343-9282	188 E. Simmons St. Galesburg, IL 61401	21,987	8"-12"	Mar-21	S
Northbrook, IL	Erik Jensen (847)664-4129	635 Huehl Road, Northbrook, IL 60062	6,475	8"-15"	Mar-21	S
Washington, IL	Derek Hackney (309)208-8596	301 Walnut St. Washington, IL 61571	853	8"-8"	Mar-21	S
Pekin, IL	Josie Esker (309) 478-5399	111 S. Capitol St., Pekin, IL 61554	296	8"	Mar-21	S
Bloomington, IL	Ward Snarr (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	4,940	12"-18"	Mar-21	S
Limestone Township, IL	Patrick Meyer, PE (309) 446-9807	1501 W. Garfield, Bartonville, IL 61607	39	15"	Mar-21	S
Westporte Apartments - NHS Property Management	Jon Symmonds (309) 689-1700	810 W. Trailcreek Dr., Peoria, IL 61614	195	12"	Mar-21	S
Peoria, IL / GPSD	Josh Auxier (309)272-4842	2322 S. Darst St., Peoria, IL 61607-2093	369	8"	Mar-21	S
Farmer City, IL	Sue McLaughlin (309) 928-3412	105 S. Main St. Farmer City, IL	483	10"-12"	Apr-21	S
Washington, IL	John Boyle (309)678-9035	2322 S. Darst St., Peoria, IL 61571	281	8"	Apr-21	S
Washington, IL	Derek Hackney (309)208-8596	301 Walnut St. Washington, IL 61571	475	12"	Apr-21	S
Limestone Township, IL	Patrick Meyer, PE (309) 446-9807	1501 W. Garfield, Bartonville, IL 61607	42	12"	Apr-21	S
IAWC - Glasford, IL	Albert Huff, (309) 883-6045	8400 N. University, Peoria, IL 61615	7,553	8"	Apr-21	S
IAWC - Fisher, IL	Justin Swinford (217) 384-2343	1406 Cardinal Ct., Urbana, IL 61801	6,937	8"	Apr-21	S
Wheeling, IL	Jeff Wolfigram (847) 279-6928	2 Community Blvd., Wheeling, IL 60090	4,439	8"-10"	Apr-21	S
IAWC - Mount Prospect, IL	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	16,968	6"-16"	Apr-21	S
IAWC - Bolingbrook, IL	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	1,811	8"-24"	Apr-21	S
IAWC - Washington, IL	Albert Huff, (309) 883-6045	8400 N. University, Peoria, IL 61615	3,221	8"	May-21	S
BNWRD Bloomington, IL	Duane Lindeman (309) 827-4398	2015 W. Oakland Ave. Bloomington, IL 61701	4,232	30" & 36"	May-21	S
Bartlett, IL	Tyler Isham (224) 339-0224	1150 Bittersweet Dr., Bartlett, IL 60103	13,722	8" & 10"	May-21	S
Macomb, IL	Megan Crook, Engineer (309) 833-4594	McClure Engineering, 714 E. Jackson St., Macomb, IL 61801	4,085	8" & 15"	May-21	S
University of IL / A&R Services, Inc.	Justin Weidner (217) 367-4227	711 E. Kettinger Park Drive, Urbana, IL 61801	126	6"-10"	May-21	S
Quincy, IL	Jeffrey Come (217) 228-4527	730 Maine St. Quincy, IL 62301	10,914	8"-36"	Jun-21	S
Mount Prospect, IL	Casey Botteman (847) 392-6000	1700 West Central Road, Mount Prospect, IL 60056	18,433	8"-48"	Jun-21	S
Elizabeth, IL / Fischer Exc.	Wayne Fischer (815) 233-3232	1567 Heine Road Freeport, IL 61032	1,685	8" & 12"	Jun-21	S
Woodford County Hwy Dept	Doug Mullen (309) 923-2891	301 South Main Street Roanoke, IL 61561	194	18" & 36"	Jul-21	S
Universal Asphalt & Excavating, Inc./Streator, IL	Mandy Tomasek, Universal Asphalt, (815) 223-3000	PO Box 1636 LaSalle, IL 61301	263	15"	Jul-21	S
Town of Normal, IL	Jason Comfort (309) 433-9917	301 Warriner St. Normal, IL 61761	10,825	8"-42"	Jul-21	S
McLean County, IL	Luke Hohulin, (309) 663-9445	102 S. Towanda Barnes Rd. Bloomington, IL 61705	75	30"	Jul-21	S
Farmer City, IL	Sue McLaughlin (309) 928-3412	105 S. Main St. Farmer City, IL	707	33"	Jul-21	S
Knox County, IL	Duane Ratermann (309) 289-2514	1214 U.S. Hwy 150 E. Knoxville, IL 61448	179	24" & 30"	Jul-21	S

2020 TOTAL
365,618



HOERR CONSTRUCTION, INC. COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	TOTAL LENGTH INSTALLED	SIZES INSTALLED	COMPLETED	STEAM/ HOTWATER/ AMBIENT CURE
Osella, IL	Erik Lanphier (630) 980-2436	720 Rush Street Roselle, IL 60172	7,870	8"	Aug-21	S
Olivia, IL	Tim Grimm, (630) 454-2756	200 N Raddiant Rd Balaiva, IL 60510	11,309	6" - 27"	Aug-21	S
Osborne - Cherry Valley	Kelly Osborne (847) 377-7146	648 Winchester Rd, Libertyville, IL 60048	631	8"	Aug-21	S
Lombard, IL	Brian Jack (630) 620-3598	255 East Wilson Ave. Lombard, IL 60148	3,448	8"-43"	Aug-21	S
Highland Park, IL	Ron Bamton (847) 926-1146	1150 Half Day Road, Highland Park, IL 60035	14,443	6" - 24"	Sep-21	S
Rolling Meadows, IL	Kevin Casey (847) 963-0500	3900 Berdick St, Rolling Meadows, IL 60008	7,126	6" - 27"	Sep-21	S
Itasca, IL	Kurt Muth (630) 256-3200	44 Ease Downer Pl, Aurora, IL 60507	1,022	24" & 30"	Sep-21	S
De Forest, IL	Bernard Pondexter (847) 810-3556	800 North Field Drive, Lake Forest, IL 60045	4,221	8" - 27"	Sep-21	S
De Kalb, IL	Rusty Klaus (309) 467-2113	111 West Court St, Eureka, IL 61530	3,811	6" & 8"	Sep-21	S
De Kalb, IL	Paul Cacioppo, (847) 875-2554	1610 S. Milwaukee Ave, Libertyville, IL 60048	1,779	8"	Sep-21	S
Harvard, IL	Jim Kruckenberg (615) 943-4161	900 W Brink St, Harvard, IL 60033	2,883	8" & 18"	Sep-21	S
W. Ossaola - Spring Valley, IL	Robert Ossola (815) 339-6112	PO Box 346 Granville, IL 61326	860	12"	Sep-21	S
Spring Valley, IL	Jeff Norton (815) 664-4221	215 N. Greenwood St, Spring Valley, IL 61362	247	12"	Sep-21	S
Metamora Township Road District	Kyle Schertz (309) 696-4383	500 North Niles Street, Metamora, IL 61548	305	15"	Sep-21	S
Performance Pipelining, Inc. / City of Joliet, IL (Twin Oaks)	Max Sucilla, PPI (815) 313-6013	1551 W Norris Drive, Ottawa, IL 61350	8,275	8"-10"	Sep-21	S
Performance Pipelining, Inc. / City of Joliet, IL (Idylside)	Max Sucilla PPI, (815) 313-6013	1551 W Norris Drive, Ottawa, IL 61350	9,597	8"-18"	Sep-21	S
Lamp Concrete Contractors / Northlake, IL	Anthony Iacullo (847) 891-6000	1900 Wright Blvd., Schaumburg, IL 60193	5,651	8"-15"	Sep-21	S
Westone Township, IL	Patrick Meyer, PE (309) 446-9807	1501 W. Garfield, Bartonville, IL 61607	145	15" - 24"	Oct-21	S
Springville, IL	Dave Naley (630) 548-2981	180 Fort Hill Dr, Naperville, IL 60540	12,176	10"-36"	Oct-21	S
Arlington Heights, IL	Jim Zaharopoulos (847) 368-5832	33 S Arlington Heights Rd, Arlington Heights, IL 60005	9,124	8"-18"	Oct-21	S
Ashington, IL	Brian Pittenhouse (903) 745-3503	301 Walnut St, Washington, IL 61571	7,929	6"-10"	Oct-21	S
Ant Charies, IL	Dave Todd (630) 762-7071	2 E. Main Street, St. Charles, IL 60174	16,161	8"-21"	Oct-21	S
Metamora Township Road District	Kyle Schertz (309) 696-4383	500 North Niles Street, Metamora, IL 61548	104	18"	Oct-21	S
Arton Grove, IL	Kevin Lochner (847) 470-5235	7840 Nagle Ave, Morton Grove, IL 60053	8,508	8"-12"	Nov-21	S
East Peoria, IL	Ric Semonski (309) 698-4716	2232 E. Washington, East Peoria, IL 61611	322	21"	Nov-21	S
zewell Co. Hwy Dept., /Tazewell County, IL	Dave Scheuermann (309) 925-5532	21308 E. Route 9 Tremont, IL 61568	176	30"-36"	Nov-21	S
Commingdale Township Road District / Bloomingdale, IL	Robert Nogan (630) 529-5221	6N030 Rosedale Ave, Bloomingdale, IL 60108	100	56" x 37"	Nov-21	S
Arton Township Highway Department / Glen Ellyn, IL	Gary Muehlfeit (630) 682-4270	23 West 040 Poss Street, Glen Ellyn, IL 60137	50	60" x 37"	Nov-21	S
WC - Washington, IL	Albert Huff (309) 883-6045	8400 N. University, Peoria, IL 61615	5,158	8"	Nov-21	S
WC - Glasford, IL	Albert Huff (309) 883-6045	8400 N. University, Peoria, IL 61615	11,315	8" & 18"	Nov-21	S
icargo Ridge, IL	Dan Schroeder (224) 315-0185	10455 South Ridgeland Avenue	1,204	8"-12"	Nov-21	S
ial Valley, IL	Penny Mullen (309) 799-3604	816 1st Street, Coal Valley, IL 61240	2,038	8"-12"	Dec-21	S
WC - Fisher, IL	Justin Swinford (217) 384-2343	1406 Cardinal Ct., Urbana, IL 61801	4,867	8" & 12"	Dec-21	S
WC - Andalusia, IL	Albert Huff (309) 883-6045	8400 N. University, Peoria, IL 61615	10,501	8" & 10"	Dec-21	S
Performance Pipelining, Inc. / City of Joliet, IL (Raynor Park) through December 31, 2021)	Max Sucilla PPI (815) 313-6013	1551 W Norris Drive, Ottawa, IL 61350	11,896	8"-15"	Dec-21	S
Winnetta, IL	Emily Grimm (847) 716-3532	1390 Willow Rd, Winnetta, IL 60093	8,374	6"-27"	Dec-21	S
Wk Lawn, IL	Aaron Osmanski, (708) 499-7847	9446 South Raymond Ave, Oak Lawn, IL 60453	15,985	8"-12"	Dec-21	S
Des Plaines, IL	Rob Greenfield (847) 949-3264	1111 Joseph Schwab Rd, Des Plaines, IL 60016	7,140	8"-15"	Dec-21	S
Ark Ridge, IL	Efren Solis (847) 318-5457	505 Butler Pl, Park Ridge, IL 60068	12,335	8"-21"	Dec-21	S
St Melaine, IL	Joseph Miller (309) 752-1573	1200 13th Ave, East Moline, IL 61244	8,985	8"-24"	Jan-22	S
Westone Township, IL	Patrick Meyer, PE (309) 446-9807	1501 W. Garfield, Bartonville, IL 61607	115	15"	Jan-22	S
zewell County Highway Dept.	Craig Fink (309) 925-5532	21308 E. Route 9 Tremont, IL 61568	93	36"	Jan-22	S
ison County Highway Dept.	Mike Padigo (309) 543-3253	1164 E. Laurel Ave, Havana, IL 62544	84	36"	Jan-22	S
ana Campaign Sanitary District	Rupa Ganguly (217) 367-3409 ext.1234	P.O. Box 669, Urbana, IL 61803	3,505	10"-30"	Jan-22	S
risler Township	Milo Gibbs (309) 368-7058	1706 Knox Highway 11 Gilson, IL 61436	215	24"	Feb-22	S
NC - Orland Hills, IL (Fernway Phase I)	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	15,814	8"-12"	Feb-22	S
NC - Orland Hills, IL (Fernway Phase II)	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	10,401	8" & 10"	Feb-22	S
kin, IL	Josie Esker (309) 478-5999	111 S. Capitol St., Pekin, IL 61554	7,101	8"-38"	Feb-22	S
icolnshire, IL	Walter Dittrich (847) 913-2387	1 Oldie Half Day Rd, Lincolnshire, IL 60069	3,147	8" & 10"	Mar-22	S
snoco, IL	James Tighe (847) 835-4111	675 Village Court, Glencoe, IL 60022	3,495	8" & 10"	Mar-22	S
rthfield, IL	Eric Jordan (847) 446-9200	1800 Winnelka Rd, Northfield, IL 60093	1,296	8"	Mar-22	S
bridge, IL	John Witter (309) 937-2570	124 W. Exchange St, Cambridge, IL 61238	749	8"-18"	Mar-22	S
rthbrook, IL	Eric Jensen (847) 664-4129	655 Huehl Road, Northbrook, IL 60062	6,764	8"-12"	Mar-22	S
Lamp Concrete Contractors / Northlake, IL	Anthony Iacullo (847) 891-6000	1900 Wright Blvd., Schaumburg, IL 60193	957	15"	Mar-22	S
omington, IL (F22 Sewer Rehab)	Ward Sharr (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	62	48"	Mar-22	S
Rich - GPSD - OSF - Peoria, IL	Jared Justus (309) 447-6231	204 S. Perry St., Deer Creek, IL 61733	16	36"	Mar-22	S

2021 TOTAL
410,424



HOERR CONSTRUCTION, INC. COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	TOTAL LENGTH INSTALLED	SIZES INSTALLED	COMPLETED	STEAM/ HOTWATER/ AMBIENT CURE
Plocher Construction, Quincy IL	Mike Carlson (618) 654-9408	2808 Thole Plocher Road Highland, IL 62249	105	60"	Apr-22	S
GFSD #2707 - Peoria, IL	Emily Ambrose (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	4,173	8" - 12", 18"	Apr-22	S
Mason City, IL	Tim Summer (217) 415-6209	145 South Main Street, Mason City, IL 62664	6,980	8"-30"	Apr-22	S
Kenilworth, IL	Donald Leicht (847) 257-2354	347 Ivy Court, Kenilworth, IL 60043	1,887	8" & 10"	Apr-22	S
Performance Pipelining, Inc. / City of Joliet, IL (Raynor Park) (Work in 2022)	Max Sucilla, PPI (815) 313-6013	1551 W Norris Drive, Ottawa, IL 61350	12,381	8" & 10"	Apr-22	S
Performance Pipelining, Inc. / City of Joliet, IL (NE Area 1)	Max Sucilla, PPI (815) 313-6013	1551 W Norris Drive, Ottawa, IL 61350	16,212	8"-24"	Apr-22	S
Roanoke, IL	Mark Aeschleman (309) 923-3335	101 N. Main St., Roanoke, IL 61561	1,410	8" & 10"	Apr-22	S
Pekin, IL	Josie Esker (309) 478-5399	111 S. Capitol St., Pekin, IL 61554	184	18"	Apr-22	S
George Gildner, Inc. - Bloomington Country Club	Doug Gidner (309) 663-8458	P.O. Box 846	37	6"	Apr-22	S
Spoon Valley Sanitary District, IL	Jerry Litcher Jamey Frakes (309) 879-2368	205 Brookwood Lane, Dahinda, IL 61428	6,352	8"-12"	May-22	S
Washington, IL	Brian Rittenhouse (903) 745-3503	301 Walnut St., Washington, IL 61571	935	8"	May-22	S
Lake County, IL - Sylvan Lake	Kelly Osborne (847) 377-7146	648 Winchester Rd., Libertyville, IL 60048	9,747	8"	May-22	S
Streamwood, IL	Matt Mann, P.E. (630) 736-3850	585 S. Bartlett Rd., Streamwood, IL 60107	11,946	8"-18"	May-22	S
Glenview, IL	Tim Schwister (847) 904-4422	2500 E Lake Ave., Glenview, IL 60026	7,047	8"-15"	May-22	S
Midwest Asphalt - Tilton, IL	Ken Dunbar (217) 446-3350	510 W. 5th St., Tilton, IL 61833	4,384	8"	May-22	S
Performance Pipelining, Inc. / City of Joliet, IL (NE Area 2)	Max Sucilla, PPI (815) 313-6013	1551 W Norris Drive, Ottawa, IL 61350	17,804	8"-24"	May-22	S
Roselle, IL	Erik Lanphier (630) 980-2436	720 Rush Street Roselle, IL 60172	3,252	8"-10"	Jun-22	S
Naperville, IL	Dave Naley (630) 548-2981	180 Fort Hill Dr, Naperville, IL 60540	11,933	10"-21"	Jun-22	S
Lombard, IL	Ray Schwab (630) 620-9979	255 East Wilson Ave, Lombard, IL 60148	2,007	8" & 15"	Jun-22	S
Evergreen Park, IL	Timothy Klass, Novotony Engineering (630) 887-8640	9418 S Kedzie Ave, Evergreen Park, IL 60805	6,997	10" & 12"	Jun-22	S
Palatine, IL	Mark Grabowski, (847) 202-6962	148 W. Illinois Ave., Palatine, IL 60067	4,236	8" - 15"	Jun-22	S
University of Illinois, Champaign	Robbie Bauer (217) 265-6492	1501 S. Oak St, Champaign, IL 61820	453	18"	Jun-22	S
IAW - Chicago Executive Airport - Wheeling, IL	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	396	12" & 24"	Jun-22	S
Spartan, IL	Stan Sayre (309) 367-2581	P.O. Box 278, Lacon, IL 61540	157	10"	Jun-22	S
Tampico, IL	Dan Loos, Willett Hofmann (815)284-3381	P.O. Box 219, Tampico, IL 61283	6,922	8"	Jun-22	S
Stark Excavating - Bloomington, IL	Dominic Kallas, City of Bloomington (309) 434-2225	1805 W. Washington St., Bloomington, IL 61701	4,694	10"-24"	Jun-22	S
Bartlett, IL	Tyler Isham (224) 339-0224	1150 Bittersweet Dr., Bartlett, IL 60103	11,827	8" & 10"	Jul-22	S
Limestone Township, IL	Randy Neal (309) 697-3811	1501 W. Garfield, Bartonville, IL 61607	198	15"	Jul-22	S
Deer Creek, IL	Gordon Robertson (309) 273-4472	P.O. Box 38, Deer Creek, IL 61733	205	8"	Jul-22	S
University of Illinois, Champaign	Robbie Bauer (217) 265-6492	1501 S. Oak St, Champaign, IL 61820	382	15"	Jul-22	S
Canton Union School District #66	William Phillips, Graham & Hyde (309) 647-2978	20 W. Walnut St., Canton, IL 61520	492	8"	Jul-22	S
Marquette Heights, IL	Anthony Brown (309) 382-3455	715 Lincoln Road, Marquette Heights, IL 61554	659	8"	Jul-22	S
Belleve, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Birmfield, IL 61517	457	24" & 30"	Jul-22	S
Champaign, IL	Brad Osterbur (217) 403-4710	702 Edgebrook Drive, Champaign, IL 61820	36,955	8"-36"	Jul-22	S
IAW - Glasford, IL	Al Huff (309) 883-6045	8400 N. University, Peoria, IL 61615	5,967	8"	Jul-22	S
Cambridge, IL	John Witter (309) 937-3380	124 W. Exchange St., Cambridge IL 61238	67	42"	Jul-22	S
Performance Pipelining, Inc. / Ottawa, IL	Patrick Grieves, PPI (815) 830-3284	1551 W Norris Drive, Ottawa, IL 61350	27,954	8"-36"	Jul-22	S
Eureka, IL	Erik Hasselbacher (309) 303-3960	111 West Court St, Eureka, IL 61530	5,394	8"	Aug-22	S
Dillon Township Road District	Kenneth Siegrist, (309) 267-7344	8590 Locust Road, Delavan, IL 61734	780	15"	Aug-22	S
R.W. Duntman - Glen Ellyn, IL	Ryan Duntman (630) 953-1500	600 S. Lombard Rd, Addison, IL 60101	264	8"	Aug-22	S
GA Rich - Northern Oaks Homeowner's Association	Nate Joos (309) 447-6231	204 S. Perry St., Deer Creek, IL 61733	263	30"	Aug-22	S
Medina Township Road District	Frank Sturm, PE (309) 892-8500	P.O. Box 170, Mossville, IL 61552	279	15"	Aug-22	S
IDOT (Contract #72N19)	Mayito Farias	212 Cartwright Dr, Springfield, IL 62704	2,318	36"	Aug-22	S
Merrionette Park, IL	Joe Sullivan, Robinson Engineering (815) 412-2025	11720 South Kedzie Ave, Merrionette Park, IL 60803	2,315	10" & 15"	Aug-22	S
IAW - Orland Hills & Orland Park, IL	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	23,736	8"-21"	Aug-22	S
Orland Park, IL	Ken Dado (708) 403-6100	14700 N. Ravina Ave., Orland Park, IL 60462	7,421	8" & 15"	Aug-22	S
Lake Forest, IL	Bernard Pondexter (847) 810-3556	800 North Field Road, Lake Forest, IL 60045	630	24", 30" & 42"	Sep-22	S
Highland Park, IL	Ron Bannon (847) 926-1146	1150 Half Day Road, Highland Park, IL 60035	4,189	6", 8", & 12"	Sep-22	S
Hanover Park, IL	Christian Rebore (630) 823-5716	2121 Lake Street, Hanover Park, IL 60133	3,495	8"	Sep-22	S
Wyanet, IL	Jack Kusek, Engineer (815) 433-2080	McClure Engineering, 1138 Columbus St, Ottawa, IL 613	16,704	8" & 10"	Sep-22	S
Mundelein, IL	Paul Cacioppo (847) 875-2554	1610 S. Milwaukee Ave, Libertyville, IL 60048	1,770	8" & 10"	Sep-22	S
Open Road Paving Co. - IDOT #70A28 - I-74, Tilton, IL	Chris Uppinghouse (217) 356-7288	1414 W. Anthony Dr., Urbana, IL 61802	354	36"	Sep-22	S
Rolling Meadows, IL	Mark Kilarski (847)963-0500	3900 Berdnick St, Rolling Meadows, IL 60008	6,160	6"-15"	Sep-22	S
Vermillion County Highway Department - Newell Township, IL	Janet Payonk (217) 703-7852	2732 Batesown Rd., Oakwood, IL 61858	133	30"	Sep-22	S
McLean County Highway Department	Luke Hohulin, (309) 663-9445	102 S. Towanda Barnes Rd, Bloomington, IL 61705	121	24"	Sep-22	S
Cincinnati Twp - Pekin, IL	Ron Hawkins (309) 348-3807	204 E. Main St., South Pekin, IL 61564	96	12"	Sep-22	S



HOERR CONSTRUCTION, INC. COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	TOTAL LENGTH INSTALLED	SIZES INSTALLED	COMPLETED	STEAM/ HOTWATER/ AMBIENT CURE
Morton Grove, IL	Chris Tomich (847) 815-3678	7840 Nagle Ave, Morton Grove, IL 60053	6,194	8" & 15"	Oct-22	S
Airy's - IAW - Elmhurst, IL	Stuart Jaim (708) 429-0660	1825 Cherry Hill Rd, Joliet, IL 60433	924	6"-12"	Oct-22	S
Toluca, IL	Dave Dollinger (815) 452-2406	P.O. Box 516, Toluca, IL 61369	2,857	24"	Oct-22	S
Wheaton, IL	Russell Peacock (630) 260-2040	303 W. Wesley St., Wheaton, IL 60187	3,911	8"	Oct-22	S
Geneva, IL	James Childress (630) 232-1551	22 S. 1st St., Geneva, IL 60134	2,955	8"-15"	Oct-22	S
Mount Prospect, IL	Casey Botterman (847) 392-6000	50 S Emerson St., Mount Prospect, IL 60056	67	12"	Oct-22	S
Fox Lake, IL	Aaron Berry, Trotter Assoc. (630) 587-0470	200 Industrial Ave., Fox Lake, IL 60020	2,258	8"	Oct-22	S
Leyden Township / Leyden Township, IL	Carmi Lullo (847) 803-2033	1251 Redecker Rd Des Plaines, IL 60016	1,568	10"	Nov-22	S
Cambridge, IL	John Witter (309) 937-3380	124 W. Exchange St, Whyomring, IL 61481	1,828	8"	Nov-22	S
IAW - Fisher, IL	Justin Swinford (217) 384-2343	1406 Cardinal Ct., Urbana, IL 61801	5,416	8" & 15"	Nov-22	S
IAW - Andalusia, IL	Al Huff (309) 883-6045	8400 N. University, Peoria, IL 61615	2,726	8"	Nov-22	S
Bloomington, IL - FY23 - Installed in 2022	Ward Snarr (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	17,658	8"-24"	Nov-22	S
Bloomington, IL - FY22 - Installed in 2022	Ward Snarr (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	28,668	8"-24"	Nov-22	S
Mariam Construction - Northlake, IL	Robert Kutrovatz (847) 608-8800	1200 Gasket Dr, Elgin, IL 60120	1,235	8"-24"	Nov-22	S
IAW - Bolingbrook, IL	Joe Sullivan, Robinson Engineering (815) 412-2025	1050 W. Romeo Rd., Romeoville, IL 60446	2,614	15"-48"	Nov-22	S
LaGrange Park, IL	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	11,671	8"-12"	Nov-22	S
Lincoln, IL	Mark Volk, Hancock Engineering (708) 865-0300	937 Barnsdale Road, La Grange Park, IL 60526	1,300	12" & 15"	Nov-22	S
East Peoria, IL	Andrew Bowns (217) 732-4030	700 Broadway St., Lincoln, IL 62656	966	12"	Nov-22	S
Andalusia, IL	Nick Williams (309) 698-4716	2232 E. Washington, East Peoria, IL 61611	91	15"	Nov-22	S
Eureka, IL	Justin Parchert (309) 798-2215	221 1st St., Andalusia, IL 61232	69	30"	Nov-22	S
Hollis Township, IL	Eric Hasselbacher (309) 303-3960	111 West Court St, Eureka, IL 61530	186	18"	Nov-22	S
East Moline, IL	Dennis Beckman (309) 697-6252	6430 W. Wheeler Rd., Mapleton, IL 61547	303	15" & 18"	Nov-22	S
Galva, IL	Joseph Miller (309) 752-1573	1200 13th Ave, East Moline, IL 61244	6,645	8"-12"	Dec-22	S
Gurnee, IL	Nell Smith, BCZ Engineering (309) 343-9282	311 Northwest 4th Ave, Galva, IL 61434	4,550	8" & 10"	Dec-22	S
IAW - Mount Pulaski, IL	Nicholas Leach (847) 599-7586	325 N. O'Plaine Rd., Gurnee, IL 60031	2,936	8" & 15"	Dec-22	S
CAD Construction - Mississippi Palisades State Park Performance Pipelining, Inc. / Danville, IL	Al Huff (309) 883-6045	8400 N. University, Peoria, IL 61615	901	8"	Dec-22	S
Sterling, IL	Al Huff (309) 883-6045	8400 N. University, Peoria, IL 61615	653	8"	Dec-22	S
Winfield, IL	Jake Harlow (309) 231-8570	150 S. Bear Rd., Tremont, IL 61568	2,094	6" & 8"	Dec-22	S
Farmer City, IL	Michael Snow (815) 433-0080	1551 W. Norris Dr, Ottawa, IL 61350	6,594	8" & 10"	Dec-22	S
Yorkville, IL	Brad Schrader, (815) 632-6657	1605 Ave L, Sterling, IL 61081	2,373	8"-24"	Dec-22	S
Congerville, IL	Dan Watson, Remppe-Sharp (630) 232-0827	27 W 465 Jewell Rd, Winfield, IL 60190	4,978	8" & 10"	Dec-22	S
Midwest Asphalt - Danville, IL	Galvin Florey, (309) 928-3412	105 S. Main St, Farmer City, IL 61056	1,469	15"	Dec-22	S
Million Township Highway Department - Glen Ellyn, IL	Kyle Welte, Engineering Ent. (630) 466-6776	610 Tower Ln., Yorkville, IL 60560	763	6" & 12"	Dec-22	S
University of Illinois, Champaign	David Steffen (309) 303-4258	P.O. Box 118, Congerville, IL 61729	70	21"	Dec-22	S
	Ken Dunbar (217) 446-3350	510 W. 5th St., Tilton, IL 61833	145	12"	Dec-22	S
	Dave Bohac, Morris Engineering (630) 271-0770	23 West 040 Pass Street, Glen Ellyn, IL 60137	52	36"	Dec-22	S
	Robbie Bauer (217) 265-6492	1501 S. Oak St, Champaign, IL 61820	97	8"	Dec-22	S

TOTAL: 4,242,901 FEET
804 MILES
DATE OF REPORT: 1/31/2023

Project dollar amounts may be obtained by request from project owners or a Hoerr Construction, Inc. representative



**HOERR CONSTRUCTION, INC.
COMPLETED CHEMICAL GROUT PROJECTS**

Distance Up Lateral

CITY/STATE	CONTACT	ADDRESS	Main			Main Pipe Sizes	Distance Up Lateral					COMPLE TED
			Manholes Grouted	Joints Grouted	Laterals Grouted		2'	3'	5'	28'		
Bloomington, IL	Ward Snarr (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	180	28	0	8"						Dec-18
Halverson Construction / Arcola, IL	Josh Pistorious (217) 993-1034	620 N. 19th St., Springfield, IL 62702	2	0	0	12"						Dec-18
Batavia, IL	Jeremy Barkel (630) 454-2000	200 N Raddant Rd Batavia, IL 60510			36	8"-12"						Feb-19
Geneva, IL	James Childress, (630) 232-1551	1800 South St. Geneva, IL 60134-2547			73	8"-12"						Feb-19
Specialized Construction / Rochelle, IL	Tyler Lubbs (815) 499-5464	206 Mulberry St. Coleta, IL 61081	2	0	0	18"						Apr-19
St. Charles, IL	Dave Todd (630) 762-7071	2 E. Main Street, St. Charles, IL 60174-1984			238	8" - 15"						Apr-19
Glencoe, IL	Davide Mau (847) 461-1116	675 Village Court, Glencoe, IL 60022			58	8" & 10"						Apr-19
Carbon Cliff, IL	Nick Gottwall (309) 796-6045	1001 Mansur Ave, Carbon Cliff, IL 61239	50	2	2	8"						May-19
Woodhull, IL	Wayne Mlieham (309) 334-2500	150 N. Division St. Woodhull, IL 61490			35	8"-12"						May-19
HOA In Algonquin, IL	Thomas Hall (847) 854-3459 ext426	110 Meyer Drive, Algonquin, IL 60102			4	8"						Jun-19
Hanna City, IL	Jim Swearingen	313 N. 1st St. Hanna City, IL 61536	5	0	0							Jun-19
Entler Excavating / Decatur, IL	Stuart Entler		1	0	0	12"						Aug-19
Pontiac, IL	Jake Kinkaid (815) 844-5574	115 W. Howard St. Pontiac, IL 61764			10	8"						Aug-19
Hoopeston, IL	Tracy Fullen, Donohue & Assoc (217) 903-5092	1605 S. State St. Sulte 1C, Champaign, IL 61820	24	145	8"							Aug-19
Kimney Contractors / Curran, IL	Bill Kinney (217) 229-3322	19342 East Frontage Rd, Raymond, IL 62560	4	3	2	10"						Sep-19
Wheaton, IL	Russell Peacock (630) 260-2040	303 W. Wesley St., Wheaton, IL 60187			58	8"-12"						Oct-19
IAWC - Washington, IL	Eric Larson (309) 566-4133	8400 N. University, Peoria, IL 61615	8	7	7	8"						Dec-19
Glenn Ellyn, IL / PPI	Tom McGreevy, PM PPI (815) 433-0080	1551 W. Norris Dr, Ottawa IL 61350			65	8"-12"						Sep-20
Quincy, IL	Brian Koch, (217) 228-4537	730 Maine Street Quincy, IL 62301	40	0	0	15"						Sep-20
Shorewood, IL / R/JN Group	Brian Fuchs, R/JN Group (630) 682-4700	950 Essington Rd, Joliet, IL 60435	63	38	38	8"-18"						Dec-20
Wood Dale, IL					65							Dec-20
Joliet, IL / PPI	Max Sucilla, PM PPI (815) 433-0080	19342 East Frontage Rd, Raymond, IL 62560			200	8"-30"						Mar-22
Oak Lawn, IL	Aaron Osmani, (708) 499-7947	9446 South Raymond Ave, Oak Lawn, IL 60453			100	8" & 10"						Dec-21
Tampico, IL	Dan Loos, Willett Hofmann (815)284-3381	P.O. Box 219, Tampico, IL 61283			107	8"						Aug-22
Orland Park, IL	Ken Dado (708) 403-6100	14700 S. Ravina Ave., Orland Park, IL 60462			4	8" - 15"						Sep-22
Mertonette Park, IL	Joe Sullivan, Robinson Engineering (815) 412-2025	11720 South Keezie Ave, Mertonette Park, IL 60803			12	10" & 15"						Dec-22
Sterling, IL	Brad Schrader, (815) 632-6657	1605 Ave L, Sterling, IL 61081			35	8"-24"						Nov-22
Wheaton, IL	Russell Peacock (630) 260-2040	303 W. Wesley St., Wheaton, IL 60187			14	8"						Dec-22
Geneva, IL	James Childress, (630) 232-1551	22 S. 1st St., Geneva, IL 60134	41	345	1,543	8" & 10"						Dec-22



Hoerr Construction, Inc.
COMPLETED VAC-A-TEE & LMK T LINING PROJECTS

JOB #	CITY/STATE	CONTACT	ADDRESS	VAC-A-TEES INSTALLED	LATERAL LINING FOOTAGE	TOTAL T-LINERS	MAIN LINE						COMPLETION DATE (MONTH/YEAR)	CURE VIA: AMBIENT/STEAM/UV	
							6"	8"	10"	12"	15"	18"			20"
11059	Metamora, IL	Mike Lutz, Farnsworth Engineering (309) 689-9888	102 N. Davenport, Metamora, IL 61548	34	620	33	22	6	5					Dec-12	Ambient
11063	Hanna City, IL	Jim Swearingen (309) 565-7411	313 N. 1st Street, Hanna City, IL 61536	41	890	44	44							Jul-12	Steam
14079	Bloomington, IL	Ryan Olton/Ward Smart (309) 434-2225	115 E. Washington St, Bloomington, IL 61702	0		55	45	10						Feb-17	Steam
16034	Bushnell, IL	Megan Crook, McClure Engineering (309) 833-4594	138 E. Heil, Bushnell, IL 61422	0		30	22	3	5					Jun-16	Steam
19021-8	GPSD (6597 & 6598)	Jim Sloan (309) 637-3511	2322 South Darst St, Peoria, IL 61607	0		2	2							Apr-19	Steam
19058	D & L Excavating - Industry, IL	Alex Raers (D & L), (217) 645-3701	1958 Highway 104, Liberty, IL 62347	0		3	3							Jun-20	Steam
19076	GPSD (2587) - Peoria, IL	Jim Sloan (309) 637-3511	2322 South Darst St, Peoria, IL 61607	0		22	18	4						Jun-20	Steam
20021-14	GPSD (83039/7279) - Peoria, IL	Josh Auxier (309) 637-3511	2322 South Darst St, Peoria, IL 61607	0		1	1							Jun-20	Steam
20026	Bushnell, IL	Megan Crook, McClure Engineering (309) 833-4594	138 E. Heil, Bushnell, IL 61422	0		7	7							Nov-20	Steam
20052	GPSD (2623) - Peoria, IL	Emily Ambrosio (309) 637-3511	2322 South Darst St, Peoria, IL 61607	0		35	35							Dec-20	Steam
20067	Visu Sewer of Missouri - Farmington, IL	James Bohn (Visu-Sewer), (618) 397-9840	7895 St. Clair Ave, East St. Louis, MO 62203	15		33	33							May-21	Steam
21021-5	GPSD (2682) - Peoria, IL	Josh Auxier (309) 637-3511	2322 South Darst St, Peoria, IL 61607	3		3	3							Apr-21	Steam
21021-15	Bailey Excavating - Galesburg, MO	Ted Bailey (BE), (309) 342-3806	1310 Monmouth Blvd, Galesburg, IL 61401	0		1				1				May-21	Steam
21021-26	Walker Excavating - Peoria, IL	Jamie Richardson (309) 674-6617	3222 W. Farmington Rd, Peoria, IL 61604	0		1			1					Oct-21	Steam
21068	GPSD (2707) - Peoria, IL	Emily Ambrosio (309) 637-3511	2322 South Darst St, Peoria, IL 61607	0		1				1				May-22	Steam
22052	Airy's - IAW - Eimhurst	Thomas Land (Airy's) (708) 429-0660	1000 Internationale Parkway, Woodridge, IL 60517	131	4778	233	206	22						Mar-23	UV
22060	Mundelein, IL	Paul Cacioppo, (847) 875-2554	1610 S. Milwaukee Ave, Libertyville, IL 60048	0		25	10	97						Nov-22	UV
22058	Orland Park, IL	Ken Diado (708) 403-6100	14700 S. Ravina Ave, Orland Park, IL 60462	0		3	3							Nov-22	UV
22073	Rolling Meadows, IL	Mark Kilarski (847) 963-0500	3900 Berdick St, Rolling Meadows, IL 60008	0	328	1								Dec-22	UV
22066	Geneva, IL	Bobby Peters, Fehr Graham Eng (630) 800-0905	230 Woodlawn Ave, Aurora, IL 60506	1		38	38							Apr-23	UV / Steam
22088	Moline, IL	Brett Marshang (309) 524-2352	3635-4th Ave, Moline, IL 61265	0		53	53							Apr-23	UV / Steam
23306	Pekin, IL	Josie Esker (309) 478-5399	111 S. Capital St, Pekin, IL 61554	7	238	11	8	3						Apr-23	Steam
22042	Pontiac, IL	Jake Kirkaid (815) 844-5574	115 West Howard Street, Pontiac, IL 61764	0		14	0	10	4					May-23	UV
23206	Illinois American Water - Fisher, IL	Justin Swinford (217) 373-3255	1406 Cardinal Ct, Urbana, IL 61801	3		4	4							Mar-23	Steam
23701	Insituform - FRSA, Rockford, IL	Lindsay Andrade (708) 326-5100	3501 Kishwaukee St, Rockford, IL 61109	0		24	24							Jun-23	Steam
23302	GPSD (2742) - Peoria, IL	Emily Ambrosio (309) 637-3511	2322 South Darst St, Peoria, IL 61607	0		22	6	5	11					Jul-23	UV
TOTALS:						235	6954	806							0



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: 11/28/23

Bid/Contract/PO #: 23-065-PW

Company Name: <u>HOERR CONSTRUCTION, INC.</u>	Company Contact: <u>Max P. Hoerr</u>
Contact Phone: <u>309-691-6653</u>	Contact Email: <u>info@hoerr.com</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:

<https://www.dupageco.org/CountyBoard/Policies/>

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

Authorized Signature: 
 Printed Name: Andrew Hoerr
 Title: Vice President
 Date: 11/28/23

Attach additional sheets if necessary. Sign each sheet and number each page. **PAGE 1 OF 1 (total number of pages)**

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Hoerr Construction, Inc.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. 1416 County Rd. 200N	Requester's name and address (optional)
6 City, state, and ZIP code Goodfield IL 61742	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number											
or											
Employer identification number											
3	7	-	1	3	1	9	4	3	3		

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ _____	Date ▶ 11/21/2023
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Apprenticeship or Training Program Certification

Return to Buyer and with Bid

COMPANY NAME: HOERR CONSTRUCTION, INC

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:

The County of DuPage policy, adopted in accordance with the provisions of DuPage County, Illinois County 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 the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Laborers - Chicagoland Laborers J.A.T.C. → Illinois Laborers + Contractors JATP
Teamsters - Illinois Teamsters/Employers Apprenticeship + Training Fund Affiliated with Joint Councils 25+65
Operating Engineers - International Union of Operating Engineers, Local #649

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 member 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 its subcontractors. 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: HOERZ CONSTRUCTION, INC.



(Signature)

Address: 1416 County Road 200 N
Goodfield, IL 61742

Title: Vice President

Exhibit A
Response for National Cooperative Contract

1.0 Scope of National Cooperative Contract

Capitalized terms not otherwise defined herein shall have the meanings given to them in the Master Agreement or in the Administration Agreement between Supplier and OMNIA Partners.

1.1 Requirement

The County of DuPage, IL (hereinafter defined and referred to as “Principal Procurement Agency”), on behalf of itself and the National Intergovernmental Purchasing Alliance Company, a Delaware corporation d/b/a OMNIA Partners, Public Sector (“OMNIA Partners”), is requesting proposals for Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure. The intent of this Request for Proposal is any contract between Principal Procurement Agency and Supplier resulting from this Request for Proposal (“Master Agreement”) be made available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through OMNIA Partners’ cooperative purchasing program. The Principal Procurement Agency has executed a Principal Procurement Agency Certificate with OMNIA Partners, an example of which is included as Exhibit D, and has agreed to pursue the Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners as a Participating Public Agency in OMNIA Partners’ cooperative purchasing program. Registration with OMNIA Partners as a Participating Public Agency is accomplished by Public Agencies entering into a Master Intergovernmental Cooperative Purchasing Agreement, an example of which is attached as Exhibit C, and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of the Master Intergovernmental Purchasing Cooperative Agreement or as otherwise agreed to. The terms and pricing established in the resulting Master Agreement between the Supplier and the Principal Procurement Agency will be the same as that available to Participating Public Agencies through OMNIA Partners.

All transactions, purchase orders, invoices, payments etc., will occur directly between the Supplier and each Participating Public Agency individually, and neither OMNIA Partners, any Principal Procurement Agency nor any Participating Public Agency, including their respective agents, directors, employees or representatives, shall be liable to Supplier for any acts, liabilities, damages, etc., incurred by any other Participating Public Agency. Supplier is responsible for knowing the tax laws in each state.

This Exhibit A defines the expectations for qualifying Suppliers based on OMNIA Partners’ requirements to market the resulting Master Agreement nationally to Public Agencies. Each section in this Exhibit A refers to the capabilities, requirements, obligations, and prohibitions of competing Suppliers on a national level in order to serve Participating Public Agencies through OMNIA Partners.

These requirements are incorporated into and are considered an integral part of this RFP. OMNIA Partners reserves the right to determine whether to make the Master Agreement awarded by the Principal Procurement Agency available to Participating Public Agencies, in its sole and absolute discretion, and any party submitting a response to this RFP acknowledges that any award by the Principal Procurement Agency does not obligate OMNIA Partners to make the Master Agreement available to Participating Procurement Agencies.

1.2 Marketing, Sales and Administrative Support

During the term of the Master Agreement OMNIA Partners intends to provide marketing, sales, partnership development and administrative support for Supplier pursuant to this section that directly promotes the Supplier's products and services to Participating Public Agencies through multiple channels, each designed to promote specific products and services to Public Agencies on a national basis.

OMNIA Partners will assign the Supplier a Director of Partner Development who will serve as the main point of contact for the Supplier and will be responsible for managing the overall relationship between the Supplier and OMNIA Partners. The Director of Partner Development will work with the Supplier to develop a comprehensive strategy to promote the Master Agreement and will connect the Supplier with appropriate stakeholders within OMNIA Partners including, Sales, Marketing, Contracting, Training, and Operations & Support.

The OMNIA Partners marketing team will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through channels that may include:

- A. Marketing collateral (print, electronic, email, presentations)
- B. Website
- C. Trade shows/conferences/meetings
- D. Advertising
- E. Social Media

The OMNIA Partners sales teams will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through initiatives that may include:

- A. Individual sales calls
- B. Joint sales calls
- C. Communications/customer service
- D. Training sessions for Public Agency teams
- E. Training sessions for Supplier teams

The OMNIA Partners contracting teams will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through:

- A. Serving as the subject matter expert for questions regarding joint powers authority and state statutes and regulations for cooperative purchasing
- B. Training sessions for Public Agency teams
- C. Training sessions for Supplier teams
- D. Regular business reviews to monitor program success
- E. General contract administration

Suppliers are required to pay an Administrative Fee of 3% of the greater of the Contract Sales under the Master Agreement and Guaranteed Contract Sales under this Request for Proposal. Supplier will be required to execute the OMNIA Partners Administration Agreement (Exhibit B). At Supplier's option, Suppliers may pay additional fees beyond administrative fees, such as technology fees, to OMNIA Partners and/or a third party for additional support and/or access to OMNIA Partners' technology platform.

1.3 Estimated Volume

The dollar volume purchased under the Master Agreement is estimated to be approximately \$50M annually. While no minimum volume is guaranteed to Supplier, the estimated annual volume is projected based on the current annual volumes among the Principal Procurement Agency, other Participating Public Agencies that are anticipated to utilize the resulting Master Agreement to be made available to them through OMNIA Partners, and volume growth into other Public Agencies through a coordinated marketing approach between Supplier and OMNIA Partners.

1.4 Award Basis

The basis of any contract award resulting from this RFP made by Principal Procurement Agency will, at OMNIA Partners' option, be the basis of award on a national level through OMNIA Partners. If multiple Suppliers are awarded by Principal Procurement Agency under the Master Agreement, those same Suppliers will be required to extend the Master Agreement to Participating Public Agencies through OMNIA Partners. Utilization of the Master Agreement by Participating Public Agencies will be at the discretion of the individual Participating Public Agency. Certain terms of the Master Agreement specifically applicable to the Principal Procurement Agency (e.g., governing law) are subject to modification for each Participating Public Agency as Supplier and such Participating Public Agency may agree without being in conflict with the Master Agreement as a condition of the Participating Agency's purchase and not a modification of the Master Agreement applicable to all Participating Agencies. Participating Agencies may request to enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in the Master Agreement (e.g., governing law, invoice requirements, order requirements, specialized delivery,

diversity requirements such as minority and woman owned businesses, historically underutilized business, etc.) (“Supplemental Agreement”). It shall be the responsibility of the Supplier to comply, when applicable, with the prevailing wage legislation in effect in the jurisdiction of the Participating Agency. It shall further be the responsibility of the Supplier to monitor the prevailing wage rates as established by the appropriate department of labor for any increase in rates during the term of the Master Agreement and adjust wage rates accordingly. In instances where supplemental terms and conditions create additional risk and cost for Supplier, Supplier and Participating Public Agency may negotiate additional pricing above and beyond the stated contract not-to-exceed pricing so long as the added price is commensurate with the additional cost incurred by the Supplier. Any supplemental agreement developed as a result of the Master Agreement is exclusively between the Participating Agency and the Supplier (Contract Sales are reported to OMNIA Partners).

All signed Supplemental Agreements and purchase orders issued and accepted by the Supplier may survive expiration or termination of the Master Agreement. Participating Agencies’ purchase orders may exceed the term of the Master Agreement if the purchase order is issued prior to the expiration of the Master Agreement. Supplier is responsible for reporting all sales and paying the applicable Administrative Fee for sales that use the Master Agreement as the basis for the purchase order, even though Master Agreement may have expired.

1.5 Objectives of Cooperative Program

This RFP is intended to achieve the following objectives regarding availability through OMNIA Partners’ cooperative program:

- A. Provide a comprehensive competitively solicited and awarded national agreement offering the Products covered by this solicitation to Participating Public Agencies;
- B. Establish the Master Agreement as the Supplier’s primary go to market strategy to Public Agencies nationwide;
- C. Achieve cost savings for Supplier and Public Agencies through a single solicitation process that will reduce the Supplier’s need to respond to multiple solicitations and Public Agencies need to conduct their own solicitation process;
- D. Combine the aggregate purchasing volumes of Participating Public Agencies to achieve cost effective pricing.

2.0 REPRESENTATIONS AND COVENANTS

As a condition to Supplier entering into the Master Agreement, which would be available to all Public Agencies, Supplier must make certain representations, warranties and covenants to both the Principal Procurement Agency and OMNIA Partners designed to ensure the success of the Master Agreement for all Participating Public Agencies as well as the Supplier.

2.1 Corporate Commitment

Supplier commits that (1) the Master Agreement has received all necessary corporate authorizations and support of the Supplier's executive management, (2) the Master Agreement is Supplier's primary "go to market" strategy for Public Agencies, (3) the Master Agreement will be promoted to all Public Agencies, including any existing customers, and Supplier will transition existing customers, upon their request, to the Master Agreement, and (4) that the Supplier has read and agrees to the terms and conditions of the Administration Agreement with OMNIA Partners and will execute such agreement concurrent with and as a condition of its execution of the Master Agreement with the Principal Procurement Agency. Supplier will identify an executive corporate sponsor and a separate national account manager within the RFP response that will be responsible for the overall management of the Master Agreement.

2.2 Pricing Commitment

Supplier commits the not-to-exceed pricing provided under the Master Agreement pricing is its lowest available (net to buyer) to Public Agencies nationwide and further commits that if a Participating Public Agency is eligible for lower pricing through a national, state, regional or local or cooperative contract, the Supplier will match such lower pricing to that Participating Public Agency under the Master Agreement.

2.3 Sales Commitment

Supplier commits to aggressively market the Master Agreement as its go to market strategy in this defined sector and that its sales force will be trained, engaged and committed to offering the Master Agreement to Public Agencies through OMNIA Partners nationwide. Supplier commits that all Master Agreement sales will be accurately and timely reported to OMNIA Partners in accordance with the OMNIA Partners Administration Agreement. Supplier also commits its sales force will be compensated, including sales incentives, for sales to Public Agencies under the Master Agreement in a consistent or better manner compared to sales to Public Agencies if the Supplier were not awarded the Master Agreement.

3.0 SUPPLIER RESPONSE

** See Attached, Following * → Responses in BOLD*

Supplier must supply the following information for the Principal Procurement Agency to determine Supplier's qualifications to extend the resulting Master Agreement to Participating Public Agencies through OMNIA Partners.

3.1 Company

- A. Brief history and description of Supplier to include experience providing similar products and services.
- B. Total number and location of salespersons employed by Supplier.
- C. Number and location of support centers (if applicable) and location of corporate office.
- D. Annual sales for the three previous fiscal years.

- a. Submit FEIN and Dunn & Bradstreet report.
- E. Describe any green or environmental initiatives or policies.
- F. Describe any diversity programs or partners supplier does business with and how Participating Agencies may use diverse partners through the Master Agreement. Indicate how, if at all, pricing changes when using the diversity program. If there are any diversity programs, provide a list of diversity alliances and a copy of their certifications.
- G. Indicate if supplier holds any of the below certifications in any classified areas and include proof of such certification in the response:
 - a. Minority Women Business Enterprise
 - Yes No
 - If yes, list certifying agency: _____
 - b. Small Business Enterprise (SBE) or Disadvantaged Business Enterprise (DBE)
 - Yes No
 - If yes, list certifying agency: _____
 - c. Historically Underutilized Business (HUB)
 - Yes No
 - If yes, list certifying agency: _____
 - d. Historically Underutilized Business Zone Enterprise (HUBZone)
 - Yes No
 - If yes, list certifying agency: _____
 - e. Other recognized diversity certificate holder
 - Yes No
 - If yes, list certifying agency: _____
- H. List any relationships with subcontractors or affiliates intended to be used when providing services and identify if subcontractors meet minority-owned standards. If any, list which certifications subcontractors hold and certifying agency.
- I. Describe how supplier differentiates itself from its competitors.
- J. Describe any present or past litigation, bankruptcy or reorganization involving supplier.
- K. Felony Conviction Notice: Indicate if the supplier
 - a. is a publicly held corporation and this reporting requirement is not applicable;
 - b. is not owned or operated by anyone who has been convicted of a felony; or
 - c. is owned or operated by and individual(s) who has been convicted of a felony and provide the names and convictions.
- L. Describe any debarment or suspension actions taken against supplier

3.2 Distribution, Logistics

- A. Each offeror awarded an item under this solicitation may offer their complete product and service offering/a balance of line. Describe the full line of products and services offered by supplier.
- B. Describe how supplier proposes to distribute the products/service nationwide. Include any states where products and services will not be offered under the Master Agreement, including U.S. Territories and Outlying Areas.
- C. Describe how Participating Agencies are ensured they will receive the Master Agreement pricing; include all distribution channels such as direct ordering, retail or in-store locations, through distributors, etc. Describe how Participating Agencies verify and audit pricing to ensure its compliance with the Master Agreement.
- D. Identify all other companies that will be involved in processing, handling or shipping the products/service to the end user.
- E. Provide the number, size and location of Supplier's distribution facilities, warehouses and retail network as applicable.

3.3 Marketing and Sales

- A. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to immediately implement the Master Agreement as supplier's primary go to market strategy for Public Agencies to supplier's teams nationwide, to include, but not limited to:
 - i. Executive leadership endorsement and sponsorship of the award as the public sector go-to-market strategy within first 10 days
 - ii. Training and education of Supplier's national sales force with participation from the Supplier's executive leadership, along with the OMNIA Partners team within first 90 days
- B. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to market the Master Agreement to current Participating Public Agencies, existing Public Agency customers of Supplier, as well as to prospective Public Agencies nationwide immediately upon award, to include, but not limited to:
 - i. Creation and distribution of a co-branded press release to trade publications
 - ii. Announcement, Master Agreement details and contact information published on the Supplier's website within first 90 days
 - iii. Design, publication and distribution of co-branded marketing materials within first 90 days

- iv. Commitment to attendance and participation with OMNIA Partners at national (i.e. NIGP Annual Forum, NPI Conference, etc.), regional (i.e. Regional NIGP Chapter Meetings, Regional Cooperative Summits, etc.) and supplier-specific trade shows, conferences and meetings throughout the term of the Master Agreement
 - v. Commitment to attend, exhibit and participate at the NIGP Annual Forum in an area reserved by OMNIA Partners for partner suppliers. Booth space will be purchased and staffed by Supplier. In addition, Supplier commits to provide reasonable assistance to the overall promotion and marketing efforts for the NIGP Annual Forum, as directed by OMNIA Partners.
 - vi. Design and publication of national and regional advertising in trade publications throughout the term of the Master Agreement
 - vii. Ongoing marketing and promotion of the Master Agreement throughout its term (case studies, collateral pieces, presentations, promotions, etc.)
 - viii. Dedicated OMNIA Partners internet web-based homepage on Supplier's website with:
 - OMNIA Partners standard logo;
 - Copy of original Request for Proposal;
 - Copy of Master Agreement and amendments between Principal Procurement Agency and Supplier;
 - Summary of Products and pricing;
 - Marketing Materials
 - Electronic link to OMNIA Partners' website including the online registration page;
 - A dedicated toll-free number and email address for OMNIA Partners
- C. Describe how Supplier will transition any existing Public Agency customers' accounts to the Master Agreement available nationally through OMNIA Partners. Include a list of current cooperative contracts (regional and national) Supplier holds and describe how the Master Agreement will be positioned among the other cooperative agreements.
- D. Acknowledge Supplier agrees to provide its logo(s) to OMNIA Partners and agrees to provide permission for reproduction of such logo in marketing communications and promotions. Acknowledge that use of OMNIA Partners logo will require permission for reproduction, as well.
- E. Confirm Supplier will be proactive in direct sales of Supplier's goods and services to Public Agencies nationwide and the timely follow up to leads established by OMNIA Partners. All sales materials are to use the OMNIA Partners logo. At a minimum, the Supplier's sales initiatives should communicate:
- i. Master Agreement was competitively solicited and publicly awarded by a Principal Procurement Agency

- ii. Best government pricing
 - iii. No cost to participate
 - iv. Non-exclusive
- F. Confirm Supplier will train its national sales force on the Master Agreement. At a minimum, sales training should include:
- i. Key features of Master Agreement
 - ii. Working knowledge of the solicitation process
 - iii. Awareness of the range of Public Agencies that can utilize the Master Agreement through OMNIA Partners
 - iv. Knowledge of benefits of the use of cooperative contracts
- G. Provide the name, title, email and phone number for the person(s), who will be responsible for:
- i. Executive Support
 - ii. Marketing
 - iii. Sales
 - iv. Sales Support
 - v. Financial Reporting
 - vi. Accounts Payable
 - vii. Contracts
- H. Describe in detail how Supplier's national sales force is structured, including contact information for the highest-level executive in charge of the sales team.
- I. Explain in detail how the sales teams will work with the OMNIA Partners team to implement, grow and service the national program.
- I. Explain in detail how Supplier will manage the overall national program throughout the term of the Master Agreement, including ongoing coordination of marketing and sales efforts, timely new Participating Public Agency account set-up, timely contract administration, etc.
- J. State the amount of Supplier's Public Agency sales for the previous fiscal year. Provide a list of Supplier's top 10 Public Agency customers, the total purchases for each for the previous fiscal year along with a key contact for each.
- K. Describe Supplier's information systems capabilities and limitations regarding order management through receipt of payment, including description of multiple platforms that may be used for any of these functions.
- L. Provide the Contract Sales (as defined in Section 12 of the OMNIA Partners Administration Agreement) that Supplier will guarantee each year under the Master Agreement for the initial three years of the Master Agreement ("Guaranteed Contract Sales").

\$ _____ .00 in year one
\$ _____ .00 in year two
\$ _____ .00 in year three

To the extent Supplier guarantees minimum Contract Sales, the Administrative Fee shall be calculated based on the greater of the actual Contract Sales and the Guaranteed Contract Sales.

M. Even though it is anticipated many Public Agencies will be able to utilize the Master Agreement without further formal solicitation, there may be circumstances where Public Agencies will issue their own solicitations. The following options are available when responding to a solicitation for Products covered under the Master Agreement.

- i. Respond with Master Agreement pricing (Contract Sales reported to OMNIA Partners).
- ii. If competitive conditions require pricing lower than the standard Master Agreement not-to-exceed pricing, Supplier may respond with lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales are reported as Contract Sales to OMNIA Partners under the Master Agreement.
- iii. Respond with pricing higher than Master Agreement only in the unlikely event that the Public Agency refuses to utilize Master Agreement (Contract Sales are not reported to OMNIA Partners).
- iv. If alternative or multiple proposals are permitted, respond with pricing higher than Master Agreement, and include Master Agreement as the alternate or additional proposal.

Detail Supplier's strategies under these options when responding to a solicitation.

3.0 SUPPLIER RESPONSE

Supplier must supply the following information for the Principal Procurement Agency to determine Supplier's qualifications to extend the resulting Master Agreement to Participating Public Agencies through OMNIA Partners.

3.1 Company

- A. Brief history and description of Supplier to include experience providing similar products and services. **See documents provided in "Technical Proposal"**
- B. Total number and location of salespersons employed by Supplier. **Currently 4 estimators/salespersons, 3 of which are located in Goodfield, IL and 1 in Orland Park, IL**
- C. Number and location of support centers (if applicable) and location of corporate office. **Corporate Office is located in Goodfield, IL and a satellite facility is located in Waukegan, IL**
- D. Annual sales for the three previous fiscal years.

2022: \$36,700,545

2021: \$30,196,862

2020: \$26,624,511

- a. Submit FEIN and Dunn & Bradstreet report



- E. Describe any green or environmental initiatives or policies. **None at this time**
- F. Describe any diversity programs or partners supplier does business with and how Participating Agencies may use diverse partners through the Master Agreement. Indicate how, if at all, pricing changes when using the diversity program. If there are any diversity programs, provide a list of diversity alliances and a copy of their certifications.

Typically, our participating in diversity programs is driven by the requirements of the project owner. Since most of our scope of work is performed with our own forces, subcontracting opportunities can be limited. If the project owner wants diverse supplier participation, additional costs can range from 5%-10% on materials.

- G. Indicate if supplier holds any of the below certifications in any classified areas and include proof of such certification in the response:
- a. Minority Women Business Enterprise
 Yes No
 If yes, list certifying agency: _____
 - b. Small Business Enterprise (SBE) or Disadvantaged Business Enterprise (DBE)
 Yes No
 If yes, list certifying agency: **US Small Business Administration** _____
 - c. Historically Underutilized Business (HUB)
 Yes No
 If yes, list certifying agency: _____
 - d. Historically Underutilized Business Zone Enterprise (HUBZone)
 Yes No
 If yes, list certifying agency: _____
 - e. Other recognized diversity certificate holder
 Yes No
 If yes, list certifying agency: _____
- H. List any relationships with subcontractors or affiliates intended to be used when providing services and identify if subcontractors meet minority-owned standards. If any, list which certifications subcontractors hold and certifying agency.
- Subcontractor relationships will be project specific and as such cannot be disclosed at this time.**
- I. Describe how supplier differentiates itself from its competitors.
- The vast majority of our work is performed with our own forces so we are rarely dependent upon outside contractors schedules. Our aim is for everyone to return home in as good as condition or better than they began the day, and for an efficient & smooth workflow.**
- J. Describe any present or past litigation, bankruptcy or reorganization involving supplier. **Not Applicable**
- K. Felony Conviction Notice: Indicate if the supplier
- a. is a publicly held corporation and this reporting requirement is not applicable; **Not Applicable**
 - b. is not owned or operated by anyone who has been convicted of a felony;
Yes or
 - c. is owned or operated by and individual(s) who has been convicted of a felony and provide the names and convictions. **Not applicable**
- L. Describe any debarment or suspension actions taken against supplier **None**

3.2 Distribution, Logistics

- A. Each offeror awarded an item under this solicitation may offer their complete product and service offering/a balance of line. Describe the full line of products and services offered by supplier. **See documents provided in “Technical Proposal”**
- B. Describe how supplier proposes to distribute the products/service nationwide. Include any states where products and services will not be offered under the Master Agreement, including U.S. Territories and Outlying Areas. **We anticipate providing our services in the following states: Illinois, Wisconsin, Indiana, Missouri, & Iowa. All potential projects will be evaluated individually to confirm that submitted pricing is compatible with each site’s specific conditions.**
- C. Describe how Participating Agencies are ensured they will receive the Master Agreement pricing; include all distribution channels such as direct ordering, retail or in-store locations, through distributors, etc. Describe how Participating Agencies verify and audit pricing to ensure its compliance with the Master Agreement. **We anticipate using the Master Agreement where requested to do so by a participating agency. This will all be handled through our corporate office in Goodfield, IL. Since this project is service based, we believe it is best if the participating agency verifies and audits the pricing in relation to their local economic conditions.**
- D. Identify all other companies that will be involved in processing, handling or shipping the products/service to the end user. **Hoerr Construction, Inc. will be responsible for all processing, handling, & shipping of the materials to the jobsite with our own forces or material suppliers as applicable.**
- E. Provide the number, size and location of Supplier’s distribution facilities, warehouses and retail network as applicable. **Hoerr Construction, Inc. currently maintains a facility in Goodfield, IL (primary) and Waukegan, IL (secondary) for warehousing and storage.**

3.3 Marketing and Sales

- A. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to immediately implement the Master Agreement as supplier’s primary go to market strategy for Public Agencies to supplier’s teams nationwide, to include, but not limited to:
 - i. Executive leadership endorsement and sponsorship of the award as the public sector go-to-market strategy within first 10 days **Our leadership will include the Master Agreement in our potential pricing options for our public sector work as we determine its applicability.**

- ii. Training and education of Supplier's national sales force with participation from the Supplier's executive leadership, along with the OMNIA Partners team within first 90 days **We will communicate with our local sales force/estimators the particulars of this Master Agreement.**
- B. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to market the Master Agreement to current Participating Public Agencies, existing Public Agency customers of Supplier, as well as to prospective Public Agencies nationwide immediately upon award, to include, but not limited to:
- i. Creation and distribution of a co-branded press release to trade publications
Yes
 - ii. Announcement, Master Agreement details and contact information published on the Supplier's website within first 90 days **Yes**
 - iii. Design, publication and distribution of co-branded marketing materials within first 90 days **We will consider this request once we have had further discussion with OMNIA Partners.**
 - iv. Commitment to attendance and participation with OMNIA Partners at national (i.e. NIGP Annual Forum, NPI Conference, etc.), regional (i.e. Regional NIGP Chapter Meetings, Regional Cooperative Summits, etc.) and supplier-specific trade shows, conferences and meetings throughout the term of the Master Agreement. **We will make this decision on a case-by-case basis.**
 - v. Commitment to attend, exhibit and participate at the NIGP Annual Forum in an area reserved by OMNIA Partners for partner suppliers. Booth space will be purchased and staffed by Supplier. In addition, Supplier commits to provide reasonable assistance to the overall promotion and marketing efforts for the NIGP Annual Forum, as directed by OMNIA Partners. **We will make this decision on a case-by-case basis.**
 - vi. Design and publication of national and regional advertising in trade publications throughout the term of the Master Agreement **We will make this decision on a case-by-case basis.**
 - vii. Ongoing marketing and promotion of the Master Agreement throughout its term (case studies, collateral pieces, presentations, promotions, etc.) **We will make this decision on a case-by-case basis.**
 - viii. Dedicated OMNIA Partners internet web-based homepage on Supplier's website with: **We can provide a link on our webpage back to OMNIA Partners' website.**
 - OMNIA Partners standard logo;
 - Copy of original Request for Proposal;
 - Copy of Master Agreement and amendments between Principal Procurement Agency and Supplier;
 - Summary of Products and pricing;

- Marketing Materials
 - Electronic link to OMNIA Partners' website including the online registration page;
 - A dedicated toll-free number and email address for OMNIA Partners
- C. Describe how Supplier will transition any existing Public Agency customers' accounts to the Master Agreement available nationally through OMNIA Partners. Include a list of current cooperative contracts (regional and national) Supplier holds and describe how the Master Agreement will be positioned among the other cooperative agreements. **Since our current customers projects are all contract specific, they are not able to be migrated to the Master Agreement. We currently do not have any cooperative contracts in place that would be applicable to the Master Agreement.**
- D. Acknowledge Supplier agrees to provide its logo(s) to OMNIA Partners and agrees to provide permission for reproduction of such logo in marketing communications and promotions. Acknowledge that use of OMNIA Partners logo will require permission for reproduction, as well. **Agreed**
- E. Confirm Supplier will be proactive in direct sales of Supplier's goods and services to Public Agencies nationwide and the timely follow up to leads established by OMNIA Partners. All sales materials are to use the OMNIA Partners logo. At a minimum, the Supplier's sales initiatives should communicate: **Yes, where applicable & appropriate**
- i. Master Agreement was competitively solicited and publicly awarded by a Principal Procurement Agency
 - ii. Best government pricing
 - iii. No cost to participate
 - iv. Non-exclusive
- F. Confirm Supplier will train its national sales force on the Master Agreement. At a minimum, sales training should include: **Yes**
- i. Key features of Master Agreement
 - ii. Working knowledge of the solicitation process
 - iii. Awareness of the range of Public Agencies that can utilize the Master Agreement through OMNIA Partners
 - iv. Knowledge of benefits of the use of cooperative contracts
- G. Provide the name, title, email and phone number for the person(s), who will be responsible for:
- i. Executive Support **Max P. Hoerr, President, info@hoerr.com 309-691-6653**

- ii. Marketing **John Manijak, Business Development, jmanijak@hoerr.com 312-350-0301**
 - iii. Sales **David Steffen, Lead Estimator, dsteffen@hoerr.com 309-691-6653**
 - iv. Sales Support **Zach Terry, Estimator, zterry@hoerr.com 309-691-6653**
 - v. Financial Reporting **Kurt Plattner, Treasurer, kplattner@hoerr.com 309-691-6653**
 - vi. Accounts Payable **Janel Hillman, Accounts Payable, accountspayable@hoerr.com 309-691-6653**
 - vii. Contracts **Holly Knepp, Contracts, hknepp@hoerr.com 309-691-6653**
- H. Describe in detail how Supplier’s national sales force is structured, including contact information for the highest-level executive in charge of the sales team. **Max Hoerr II is our highest-level executive, and the 4 personnel most involved in sales meet weekly and are in close communication.**
- I. Explain in detail how the sales teams will work with the OMNIA Partners team to implement, grow and service the national program. **We expect to be in frequent contact with OMNIA Partners throughout the length of the Master Agreement and can address potential issues or concerns as they arise.**
- I. Explain in detail how Supplier will manage the overall national program throughout the term of the Master Agreement, including ongoing coordination of marketing and sales efforts, timely new Participating Public Agency account set-up, timely contract administration, etc. **We will manage the Master Agreement as efficiently and thoroughly as needed. Timeframe requirements will be discussed between all parties.**
- J. State the amount of Supplier’s Public Agency sales for the previous fiscal year. Provide a list of Supplier’s top 10 Public Agency customers, the total purchases for each for the previous fiscal year along with a key contact for each. **We will only provide this information if expressly permitted by our top 10 public agency customers.**
- K. Describe Supplier’s information systems capabilities and limitations regarding order management through receipt of payment, including description of multiple platforms that may be used for any of these functions. **We will work with the appropriate parties to facilitate the necessary transfer of job information and funds electronically. We have the ability to receive and send funds electronically.**
- L. Provide the Contract Sales (as defined in Section 12 of the OMNIA Partners Administration Agreement) that Supplier will guarantee each year under the Master Agreement for the initial three years of the Master Agreement (“Guaranteed Contract Sales”).

\$0.00 in year one
 \$0.00 in year two
 \$0.00 in year three

To the extent Supplier guarantees minimum Contract Sales, the Administrative Fee shall be calculated based on the greater of the actual Contract Sales and the Guaranteed Contract Sales.

- M. Even though it is anticipated many Public Agencies will be able to utilize the Master Agreement without further formal solicitation, there may be circumstances where Public Agencies will issue their own solicitations. The following options are available when responding to a solicitation for Products covered under the Master Agreement.
- i. Respond with Master Agreement pricing (Contract Sales reported to OMNIA Partners).
 - ii. If competitive conditions require pricing lower than the standard Master Agreement not-to-exceed pricing, Supplier may respond with lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales are reported as Contract Sales to OMNIA Partners under the Master Agreement.
 - iii. Respond with pricing higher than Master Agreement only in the unlikely event that the Public Agency refuses to utilize Master Agreement (Contract Sales are not reported to OMNIA Partners).
 - iv. If alternative or multiple proposals are permitted, respond with pricing higher than Master Agreement, and include Master Agreement as the alternate or additional proposal.

Detail Supplier's strategies under these options when responding to a solicitation

When a public agency issues its own solicitation, we will respond to the solicitation with pricing that is applicable to that specific project. If we believe that there would be a benefit to utilizing the Master Agreement, we will present the Master Agreement to the public agency for their consideration.



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	251106-1
COMPANY NAME:	Hoerr Construction, Inc.
CONTACT PERSON:	Max P. Hoerr, II
CONTACT EMAIL:	mhoerr@hoerr.com

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

Yes

No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Max P. Hoerr, II

Signature:



Title: President

Date:

02/23/26



Public Works Requisition \$30,000 and Over

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: PW-P-0009-26

Agenda Date: 3/3/2026

Agenda #: 10.A.

AWARDING RESOLUTION ISSUED TO
UNIVAR SOLUTIONS USA, INC.
FOR SODIUM BISULFITE ON AN AS NEEDED BASIS FOR THE WOODRIDGE GREENE VALLEY
AND KNOLLWOOD WASTEWATER TREATMENT PLANTS
FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT \$45,000)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Univar Solutions USA, Inc., for sodium bisulfite on an as needed basis for the Woodridge Greene Valley and Knollwood Wastewater Treatment Plant, for the period of April 1, 2026 through March 31, 2027, for Public Works.

NOW, THEREFORE BE IT RESOLVED, that said contract is for sodium bisulfite on an as needed basis for the Woodridge Greene Valley and Knollwood Wastewater Treatment Plant, for the period of April 1, 2026 through March 31, 2027, for Public Works, be, and it is hereby approved for issuance of a contract by the Procurement Division to Univar Solutions USA, Inc., 62190 Collection Center Drive, Chicago, Illinois, 60693-062, for a contract total amount not to exceed \$45,000, per lowest responsible bid #26-008-PW.

Enacted and approved 10th day of March, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: 26-008-PW	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$45,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$180,000.00
	CURRENT TERM TOTAL COST: \$45,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Univar Solutions USA, Inc.	VENDOR #:	DEPT: Public Works	DEPT CONTACT NAME: Sean Reese
VENDOR CONTACT: Raven Claudio	VENDOR CONTACT PHONE: 602-469-4351	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: sean.reese@dupagecounty.gov
VENDOR CONTACT EMAIL: raven.claudio@univarsolutions.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Univar Solutions USA, for Sodium Bisulfite for both the Woodridge and Knollwood Wastewater Treatment Facilities in bulk on an as-needed basis for a 1-year period from 4/1/26 through 3/31/27 in the amount of \$45,000 per Bid #26-008-PW.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished De-chlorination is an essential part of the wastewater treatment process and is required in order to meet EPA standards and regulations. Sodium Bisulfite is used in the de-chlorination process to remove chlorine from the final effluent phase of the treatment process.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO	
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Univar Solutions USA, Inc.	Vendor#:	Dept: Public Works	Division: Public Works
Attn: Raven Claudio	Email: raven.claudio@univarsolutions.com	Attn: Magda Leonida-Padilla	Email: pwaccountspayable@dupagecount y.gov
Address: 309 W Elliot Rd, Suite 101	City: Tempe	Address: 7900 S. Rt. 53	City: Woodridge
State: AZ	Zip: 85284	State: IL	Zip: 60517
Phone: 630-469-4351	Fax:	Phone: 630-985-7400	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same as Above	Vendor#:	Dept: Same as Above	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2026	Contract End Date (PO25): Mar 31, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Sodium Bisulfite	FY26	2000	2555	52330		35,000.00	35,000.00
2	1	EA		Sodium Bisulfite	FY27	2000	2555	52330		10,000.00	10,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 45,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 SODIUM BISULFITE 26-008-PW
 BID TABULATION

✓

NO.	ITEM	UOM	QTY	Univar Solutions USA, LLC		PVS Chemical Solutions, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	38% Minimum Strength Sodium Bisulfite	GAL	15,000	\$ 2.6616	\$ 39,924.00	\$ 10.5000	\$ 157,500.00
GRAND TOTAL					\$ 39,924.00		\$ 157,500.00

NOTES

Bid Opening 02/09/26 @ 11:00 AM	DW,SR
Invitations Sent	21
Total Vendors Requesting Documents	2
Total Bid Responses	2

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	SODIUM BISULFITE 26-008-PW
COMPANY NAME:	Univar Solutions USA, LLC
CONTACT PERSON:	Raven Claudio
CONTACT EMAIL:	raven.claudio@univarsolutions.com

Section II: Pricing

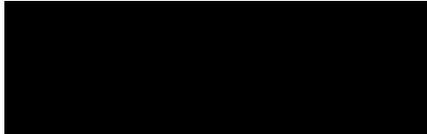
F.O.B: All goods are to be shipped F.O.B. Destination, delivered, and installed.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	38% MINIMUM STRENGTH SODIUM BISULFITE	GAL	15,000	\$2.6616/gal	\$ 39,924.00
GRAND TOTAL thirty-nine thousand nine hundred twenty-four dollars (In words)					

Section III: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: Raven Claudio

Signature: 

Title: Municipal Bid Specialist

Date: 02/06/2026



MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	SODIUM BISULFITE 26-008-PW
COMPANY NAME:	Univar Solutions USA, LLC
MAIN ADDRESS:	309 W Elliot Rd, Suite 101
CITY, STATE, ZIP CODE:	Tempe, AZ 85284
TELEPHONE NO.:	602-469-4351
BID CONTACT PERSON:	Raven Claudio
CONTACT EMAIL:	raven.claudio@univarsolutions.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Univar Solutions USA, LLC	NAME:	Univar Solutions USA, LLC
CONTACT:	Raven Claudio	CONTACT:	
ADDRESS:	309 W Elliot Rd, Suite 101	ADDRESS:	62190 Collections Center Drive
CITY, ST., ZIP:	Tempe, AZ 85284	CITY, ST., ZIP:	Chicago IL 60693-062
PHONE NO.:	602-469-4351	PHONE NO.:	
EMAIL:	raven.claudio@univarsolutions.com	EMAIL:	

Section III: Certification

The undersigned certifies that 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 Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

David Jukes	Nick Alexos
(President or Partner)	(Vice-President or Partner)
Alexandra Colin	Joseph Rodemeyer
(Secretary or Partner)	(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. _____, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either Chapter 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that they have examined and carefully prepared this bid and have checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

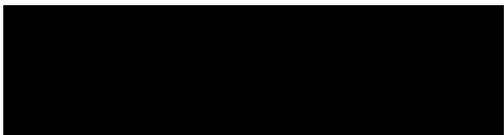
Further, the Bidder certifies that it has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: Raven Claudio

Signature: _____



Title: Municipal Bid Specialist

Date: 02/06/2026



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	Soduim Bisulfite 26-008-PW
COMPANY NAME:	Univar Solutions USA, LLC
CONTACT PERSON:	Raven Claudio
CONTACT EMAIL:	raven.claudio@univarsolutions.com

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

- Yes
- No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Raven Claudio

Signature: 

Title: Municipal Bid Specialist

Date: 02/06/2026



Facilities Management Requisition Over \$30K

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: FM-P-0007-26

Agenda Date: 3/3/2026

Agenda #: 10.B.

AWARDING RESOLUTION
ISSUED TO GLOBAL WATER TECHNOLOGY, INC.,
TO FURNISH AND DELIVER WATER TREATMENT CHEMICALS, AS NEEDED,
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$51,400.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Global Water Technology, Inc., to furnish and deliver water treatment chemicals, as needed, for the period March 23, 2026 through March 22, 2027, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver water treatment chemicals, as needed, for the period March 23, 2026 through March 22, 2027, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Global Water Technology, Inc., 602 State Street, Calumet City, IL 60409, for a contract total amount not to exceed \$51,400.00, per lowest responsible bid #26-006-FM.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0766	RFP, BID, QUOTE OR RENEWAL #: 26-006-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$51,400.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$205,600.00
	CURRENT TERM TOTAL COST: \$51,400.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Global Water Technology, Inc.	VENDOR #: 32003	DEPT: Facilities Management	DEPT CONTACT NAME: Gavin Carroll
VENDOR CONTACT: Matt Jensen	VENDOR CONTACT PHONE: 708-349-9991	DEPT CONTACT PHONE #: 630-407-5700	DEPT CONTACT EMAIL: gavin.carroll@dupagecounty.gov
VENDOR CONTACT EMAIL: mjensen@gwt-inc.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Global Water Technology, Inc., to furnish and deliver water treatment chemicals, as needed, for campus facilities, for Facilities Management, for the period March 23, 2026 through March 22, 2027 for a contract total amount not to exceed \$51,400, per lowest responsible bid #26-006-FM.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Water treatment chemicals are necessary to treat the water in the campus cooling towers, boilers, closed loop system, and high temperature hot water systems. Without proper chemical treatment, the systems could be damaged beyond repair due to corrosion.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO	
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Global Water Technology, Inc.	Vendor#: 32003	Dept: Facilities Management	Division:
Attn: Matt Jensen	Email: mjensen@gwt-inc.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 602 State Street	City: Calumet City	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60409	State: IL	Zip: 60187
Phone: 708-349-9991	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Global Water Technology, Inc.	Vendor#:	Dept: Gehrke Technology Group, Inc.	Division:
Attn: Matt Jensen	Email: receivables@gwt-inc.com	Attn: Greg Gehrke	Email: mjensen@gwt-inc.com
Address: 602 State Street	City: Calumet City	Address: 1050 N. Rand Road	City: Wauconda
State: IL	Zip: 60409	State: IL	Zip: 60084
Phone: 708-349-9991	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): March 23, 2026	Contract End Date (PO25): March 22, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Bulk Chemicals	FY26	1000	1100	52330		35,000.00	35,000.00
2	1	EA		Maintenance Supplies	FY26	1000	1100	52270		1,400.00	1,400.00
3	1	EA		Bulk Chemicals	FY27	1000	1100	52330		15,000.00	15,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 51,400.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish and deliver water treatment chemicals, as needed, for campus facilities, for Facilities Management.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Brian Rovik, Cathie Figlewski, Clara Gomez, and Gavin Carroll.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 03/3/26 County Board: 03/10/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
FURNISH & DELIVER WATER TREATMENT CHEMICALS 26-006-FM
BID TABULATION**



NO.	ITEM	UOM	QTY	Global Water Technology, Inc.		Gehrke Technology Group, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	K-798 co-polymer 30-Gallon Drum	GAL	3	\$ 723.75	\$ 2,171.25	\$ 1,150.00	\$ 3,450.00
2	Belclene 161 5-Gallon Pail	GAL	2	\$ 87.50	\$ 175.00	\$ 175.00	\$ 350.00
3	A118-EX 5-Gallon Pail	GAL	1	\$ 65.74	\$ 65.74	\$ 160.00	\$ 160.00
4	A-101-EX 5-Gallon Pail	GAL	3	\$ 81.39	\$ 244.17	\$ 140.00	\$ 420.00
5	K-775 5-Gallon Pail	GAL	3	\$ 104.88	\$ 314.64	\$ 200.00	\$ 600.00
6	A-105-NS 30-Gallon Drum	GAL	1	\$ 532.76	\$ 532.76	\$ 750.00	\$ 750.00
7	Cyclohexylamine 5-Gallon Pail	GAL	3	\$ 99.00	\$ 297.00	\$ 280.00	\$ 840.00
8	DEAE 5-Gallon Pail	GAL	4	\$ 134.50	\$ 538.00	\$ 220.00	\$ 880.00
9	DTEA II 5-Gallon Pail	GAL	1	\$ 171.25	\$ 171.25	\$ 200.00	\$ 200.00
10	Erythorbic Acid Granular 50-LB Bag	LB	1	\$ 250.25	\$ 250.25	\$ 140.00	\$ 140.00
11	Hydrogen Peroxide 30% 55-Gallon	GAL	1	\$ 326.00	\$ 326.00	\$ 605.00	\$ 605.00
12	Isopropyl Alcohol 5-Gallon Pail	GAL	1	\$ 54.95	\$ 54.95	\$ 385.00	\$ 385.00
13	K-BAC-7015 30-Gallon	GAL	10	\$ 435.26	\$ 4,352.60	\$ 350.00	\$ 3,500.00
14	Morpholine 5-Gallon Pail	GAL	4	\$ 102.50	\$ 410.00	\$ 250.00	\$ 1,000.00
15	Na Ortho Silicate 5-Gallon Pail	GAL	1	\$ 57.10	\$ 57.10	\$ 100.00	\$ 100.00
16	Peracetic Acid 5.1% 5-Gallon Pail	GAL	1	\$ 102.88	\$ 102.88	\$ 140.00	\$ 140.00
17	Phosphonobutane Tricarboxylic Acid 50% 5-Gallon Pail	GAL	1	\$ 87.50	\$ 87.50	\$ 240.00	\$ 240.00
18	Phosphoric Acid 75% 5-Gallon Pail	GAL	2	\$ 126.65	\$ 253.30	\$ 195.00	\$ 390.00



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
FURNISH & DELIVER WATER TREATMENT CHEMICALS 26-006-FM
BID TABULATION**



NO.	ITEM	UOM	QTY	Global Water Technology, Inc.		Gehrke Technology Group, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
19	Potassium Hydroxide 45% 55-Gallon Drum	GAL	6	\$ 128.75	\$ 772.50	\$ 450.00	\$ 2,700.00
20	Propylene Glycol 99% 55-Gallon Drum	GAL	10	\$ 565.18	\$ 5,651.80	\$ 1,550.00	\$ 15,500.00
21	Sodium Bisulfite 38% 5-Gallon Pail	GAL	10	\$ 36.94	\$ 369.40	\$ 60.00	\$ 600.00
22	CS-1200-12 25-ton Drain Pan Treatment 12- Case	CS	8	\$ 424.10	\$ 3,392.80	\$ 400.00	\$ 3,200.00
23	Sodium Hydroxide 50% 15-Gallon Carboy	GAL	8	\$ 105.54	\$ 844.32	\$ 110.00	\$ 880.00
24	Sodium Metasilicate Anhydrous 50-LB Bag	LB	2	\$ 63.60	\$ 127.20	\$ 75.00	\$ 150.00
25	Sodium Molybdate Crystals 200-LB Keg	LB	5	\$ 3,614.00	\$ 18,070.00	\$ 3,600.00	\$ 18,000.00
26	Sodium Nitrite 50-LB Bag	LB	3	\$ 110.55	\$ 331.65	\$ 100.00	\$ 300.00
27	Sodium Sulfite Anhydrous 50-LB Bag	LB	8	\$ 77.40	\$ 619.20	\$ 85.00	\$ 680.00
28	Sodium Tetraborate 5Mol 50-LB Bag	LB	6	\$ 63.13	\$ 378.78	\$ 95.00	\$ 570.00
29	Wintrol-CT 15-Gallon Drum	GAL	4	\$ 1,059.50	\$ 4,238.00	\$ 450.00	\$ 1,800.00
30	Granular Benzotriazole 60-LB Keg	LB	2	\$ 397.50	\$ 795.00	\$ 1,200.00	\$ 2,400.00
31	Stabilized Bromine Chloride 17% 55-Gallon Drum	GAL	8	\$ 1,105.28	\$ 8,842.24	\$ 1,250.00	\$ 10,000.00
32	Tetrapotassium Pryophosphate 50-LB Bag	LB	2	\$ 152.50	\$ 305.00	\$ 180.00	\$ 360.00
33	UCON 50 HB5100 5-Gallon Pail	GAL	1	\$ 198.17	\$ 198.17	\$ 150.00	\$ 150.00
34	DPT-20 Tablets/10 tons 56-Case	CS	4	\$ 901.28	\$ 3,605.12	\$ 150.00	\$ 600.00
35	30" 1-micron GCT B 1 A Filters 30-2 15-Case	CS	7	\$ 184.49	\$ 1,291.43	\$ 250.00	\$ 1,750.00
36	PanTreat Tablets,<1 ton 200-Bottle	BTL	2	\$ 46.20	\$ 92.40	\$ 750.00	\$ 1,500.00



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
FURNISH & DELIVER WATER TREATMENT CHEMICALS 26-006-FM
BID TABULATION**



NO.	ITEM	UOM	QTY	Global Water Technology, Inc.		Gehrke Technology Group, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
37	Hydrochloric Acid 55-Gallon Drum	GAL	6	\$ 416.67	\$ 2,500.02	\$ 250.00	\$ 1,500.00
38	Acetic Acid, Hydroxy 55-Gallon Drum	GAL	2	\$ 1,669.98	\$ 3,339.96	\$ 900.00	\$ 1,800.00
39	Carbonyl Diamide Hydrochloride 5-Gallon Pail	GAL	6	\$ 165.63	\$ 993.78	\$ 125.00	\$ 750.00
40	Hydroxy Phosphonoacetic Acid 5-Gallon Pail	GAL	3	\$ 102.50	\$ 307.50	\$ 165.00	\$ 495.00
GRAND TOTAL					\$ 67,470.66		\$ 79,835.00

NOTES

1. Flex Mobile LLC has been deemed non-responsive due to incomplete submission.
2. Global Water Technology, Inc. Bid Tabulation was adjusted to correct for submission errors:
 - NO. 4, when multiplied, ($\$81.39 \times 3 = \244.17), resulted in an increase of \$0.01.
 - NO. 5, when multiplied, ($\$104.88 \times 3 = \314.64), resulted in an increase of \$0.01.
 - NO. 13, when multiplied, ($\$435.26 \times 10 = \$4,352.60$), resulted in an increase of \$0.01.
 - NO. 20, when multiplied, ($\$565.18 \times 10 = \$5,651.80$), resulted in an increase of \$0.05.
 - NO. 21, when multiplied, ($\$36.94 \times 10 = \369.40), resulted in an increase of \$0.02.
 - NO. 28, when multiplied, ($\$63.13 \times 6 = \378.78), resulted in an increase of \$0.03.
 - NO. 31, when multiplied, ($\$1,105.28 \times 8 = \$8,842.24$), resulted in an increase of \$0.04.
 - NO. 35, when multiplied, ($\$184.49 \times 7 = \$1,291.43$), resulted in an increase of \$0.01.
 - NO. 37, when multiplied, ($\$416.67 \times 6 = \$2,500.02$), resulted in an increase of \$0.02.
 - NO. 39, when multiplied, ($\$165.63 \times 6 = \993.78), resulted in an increase of \$0.03.
 - GRAND TOTAL was corrected from \$67,470.00 to \$67,470.66.
3. Gehrke Technology Group, Inc. Bid Tabulation was adjusted to correct for submission errors:
 - NO. 2, when multiplied, ($\$175.00 \times 2 = \350.00), resulted in an increase of \$175.00.
 - GRAND TOTAL was corrected from \$79,660.00 to \$79,835.00.

Bid Opening 2/4/2026 @ 2:30 PM	HK, SR
Invitations Sent	37
Total Vendors Requesting Documents	10
Total Bid Responses	3

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-006-FM
COMPANY NAME:	Global Water Technology, Inc.
CONTACT PERSON:	Matt Jensen, CWT
CONTACT EMAIL:	mjensen@gwt-inc.com

Section II: Pricing

The quantities provided are estimates. All goods shall be shipped F.O.B. Destination and delivered.

NO.	ITEM	POUNDS TO BID	CONTAINER SIZE	QTY	PRICE	EXTENDED PRICE
1	K-798 co-polymer	1,050	30-gallon drum	3	\$ 723.75	\$2,171.25
2	Belclene 161	100	5-gallon pail	2	\$ 87.50	\$ 175.00
3	A118-EX	50	5-gallon pail	1	\$ 65.74	\$ 65.74
4	A-101-EX	150	5-gallon pail	3	\$ 81.39	\$ 244.16
5	K-775	162	5-gallon pail	3	\$ 104.88	\$ 314.63
6	A-105-NS	355	30-gallon drum	1	\$ 532.76	\$ 532.76
7	Cyclohexylamine	102	5-gallon pail	3	\$ 99.00	\$ 297.00
8	DEAE	200	5-gallon pail	4	\$ 134.50	\$ 538.00
9	DTEA II	50	5-gallon pail	1	\$ 171.25	\$ 171.25
10	Erythorbic Acid Granular	50	50-pound bag	1	\$ 250.25	\$ 250.25
11	Hydrogen Peroxide 30%	508	55-gallon	1	\$ 326.00	\$ 326.00
12	Isopropyl Alcohol	33	5-gallon pail	1	\$ 54.95	\$ 54.95
13	K-BAC-7015	2,400	30-gallon	10	\$ 435.26	\$ 4,352.59
14	Morpholine	180	5-gallon pail	4	\$ 102.50	\$ 410.00
15	Na Ortho Silicate	50	5-gallon pail	1	\$ 57.10	\$ 57.10
16	Peracetic Acid 5.1%	43	5-gallon pail	1	\$ 102.88	\$ 102.88
17	Phosphonobutane Tricarboxylic Acid 50%	50	5-gallon pail	1	\$ 87.50	\$ 87.50
18	Phosphoric Acid 75%	130	5-gallon pail	2	\$ 126.65	\$ 253.30
19	Potassium Hydroxide 45%	3,960	55-gallon drum	6	\$ 128.75	\$ 772.50
20	Propylene Glycol 99%	5,500	55-gallon drum	10	\$ 565.18	\$ 5,651.75

NO.	ITEM	POUNDS TO BID	CONTAINER SIZE	QTY	PRICE	EXTENDED PRICE
21	Sodium Bisulfite 38%	550	5-gallon pail	10	\$ 36.94	\$ 369.38
22	CS-1200-12 25-ton Drain Pan Treatment, 12/box	8	Case of 12	8	\$ 424.10	\$ 3,392.80
23	Sodium Hydroxide 50%	1,536	15-gallon carboy	8	\$ 105.54	\$ 884.32
24	Sodium Metasilicate Anhydrous	100	50-pound bag	2	\$ 63.60	\$ 127.20
25	Sodium Molybdate Crystals	1,000	200-pound keg	5	\$ 3,614.00	\$ 18,070.00
26	Sodium Nitrite	150	50-pound bag	3	\$ 110.55	\$ 331.65
27	Sodium Sulfite Anhydrous	400	50-pound bag	8	\$ 77.40	\$ 619.20
28	Sodium Tetraborate 5Mol	300	50-pound bag	6	\$ 63.13	\$ 378.75
29	Wintrol-CT	600	15-gallon drum	4	\$ 1,059.50	\$ 4,238.00
30	Granular Benzotriazole	120	60-pound keg	2	\$ 397.50	\$ 795.00
31	Stabilized Bromine Chloride 17%	4,400	55-gallon drum	8	\$ 1,105.28	\$ 8,842.20
32	Tetrapotassium Pryophosphate	100	50-pound bag	2	\$ 152.50	\$ 305.00
33	UCON 50 HB5100	44	5-gallon pail	1	\$ 198.17	\$ 198.17
34	DPT-20 Tablets/10 tons	36	Case of 56	4	\$ 901.28	\$ 3,605.12
35	30" 1-micron GCT B 1 A Filters 30-2		Case of 15	7	\$ 184.49	\$ 1,291.42
36	PanTreat Tablets, <1 ton	2	Bottle of 200	2	\$ 46.20	\$ 92.40
37	Hydrochloric Acid	3,200	55-gallon drum	6	\$ 416.67	\$ 2,500.00
38	Acetic Acid, Hydroxy	1,100	55-gallon drum	2	\$ 1,669.98	\$ 3,339.96
39	Carbonyl Diamide Hydrochloride	330	5-gallon pail	6	\$ 165.63	\$ 993.75
40	Hydroxy Phosphonoacetic Acid	165	5-gallon pail	3	\$ 102.50	\$ 307.50
GRAND TOTAL						\$67,470.40
GRAND TOTAL						
(In words) Sixty Seven Thousand Four Hundred Seventy Dollars and Fourty Cents.						

Section III: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: Michael A. Byerley

Signature:  _____

Title: Chairman & CEO

Date: 2/4/2026



MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	26-006-FM
COMPANY NAME:	Global Water Technology, Inc.
MAIN ADDRESS:	602 State Street
CITY, STATE, ZIP CODE:	Calumet City, IL 60409
TELEPHONE NO.:	708-349-9991
BID CONTACT PERSON:	Matt Jensen, CWT
CONTACT EMAIL:	mjensen@gwt-inc.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Global Water Technology, Inc.	NAME:	Global Water Technology, Inc.
CONTACT:	Matt Jensen, CWT	CONTACT:	Matt Jensen, CWT
ADDRESS:	602 State Street	ADDRESS:	602 State Street
CITY, ST., ZIP:	Calumet City, IL 60409	CITY, ST., ZIP:	Calumet City, IL 60409
PHONE NO.:	708-349-9991	PHONE NO.:	708-349-9991
EMAIL:	mjensen@gwt-inc.com	EMAIL:	receivables@gwt-inc.com

Section III: Certification

The undersigned certifies that 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 Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

Michael A. Byerley

(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 1, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either Chapter 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that they have examined and carefully prepared this bid and have checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that it has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: Michael A. Byerley

Signature: _____

Title: Chairman & CEO

Date: 2/4/2026



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-006-FM
COMPANY NAME:	Global Water Technology, Inc.
CONTACT PERSON:	Matt Jensen, CWT
CONTACT EMAIL:	mjensen@gwt-inc.com

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

- Yes
- No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE
n/a	n/a	n/a	n/a	n/a

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL
n/a	n/a	n/a

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Michael A. Byerley

Signature: 

Title: Chairman & CEO

Date: 2/4/2026



Facilities Management Requisition Over \$30K

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: FM-P-0008-26

Agenda Date: 3/3/2026

Agenda #: 10.C.

AWARDING RESOLUTION
ISSUED TO RED WING BRANDS OF AMERICA INC.
FOR THE PURCHASE OF SAFETY SHOES/BOOTS
FOR QUALIFIED EMPLOYEES
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL AMOUNT: \$46,100.00)

WHEREAS, request for proposal have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board Approval for the issuance of a County Contract for the purchase of safety shoes/boots for qualified employees, for the period March 10, 2026 through March 9, 2027, for Facilities Management, Public Works, Stormwater, Care Center, and the Division of Transportation.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for the purchase of safety shoes/boots for qualified employees, for the period March 10, 2026 through March 9, 2027, for Facilities Management for \$13,100.00, for Public Works \$10,000.00, for Stormwater \$4,500.00, for Care Center \$3,500.00, and for Division of Transportation \$15,000, be, and it is hereby approved for issuance of a County Contract by the Procurement Division to, Red Wing Brands of America Inc., 314 Main Street, Red Wing, MN 55066, for a contract total amount not to exceed \$46,100.00, per most qualified offer, by regional retailer, per proposal #26-005-FM.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0764	RFP, BID, QUOTE OR RENEWAL #: 26-005-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$46,100.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$184,400.00
	CURRENT TERM TOTAL COST: \$46,100.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Red Wing Brands of America, Inc.	VENDOR #: 10549	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Brian Duerinck	VENDOR CONTACT PHONE: 800-239-1064	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: brian.duerinck@redwingshoes.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Red Wing Brands of America, Inc., to furnish safety shoes and work boots, as needed for Facilities Management, Public Works, Stormwater, Care Center, and the Division of Transportation for the period March 10, 2026 through March 9, 2027, for a contract total not to exceed \$46,100. (Facilities Management \$13,100, Public Works \$10,000, Stormwater \$4,500, Care Center \$3,500, and Division of Transportation \$15,000), per most qualified offer on Proposal 26-005-FM			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Qualified Facilities Management, Public Works, Stormwater, Care Center, and DOT employees are provided with a \$200.00 (\$300 for Grounds) allowance voucher to purchase safety shoes/boots. Red Wing Brands of America will invoice the County the amount for what the employees spent for the shoes up to allowance voucher amount. Any amount exceeding the voucher amount is paid for by the employee at the time of purchase.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
RFP (REQUEST FOR PROPOSAL)	

SECTION 3: DECISION MEMO	
SOURCE SELECTION	Describe method used to select source. Proposal 26-006-FM was issued to provide Red Wing or equivalent safety shoes/boots for qualified employees of DuPage County.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1) Approve a contract purchase order to be awarded to Red Wing Brands of America to furnish safety shoes/boots for Facilities Management, Public Works, Stormwater, Care Center, and the Division of Transportation at a 15% discount. 2) Do not approve a contact and have employees purchase footwear with no discount to be reimbursed by the County.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Red Wing Brands of America, Inc.	Vendor#: 10549	Dept: Facilities Management	Division:
Attn: Brian Duerinck	Email: brian.duerinck@redwingshoes.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 314 Main Street	City: Red Wing	Address: 421 N. County Farm Road	City: Wheaton
State: MN	Zip: 55066	State: IL	Zip: 60187
Phone: 800-239-1064	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Red Wing Brands of America, Inc.	Vendor#: 10549	Dept: Facilities Management, Public Works, Stormwater, Care Center, and Division of Transportation	Division:
Attn:	Email:	Attn:	Email:
Address: PO Box 844329	City: Dallas	Address: various locations	City: Wheaton & Woodridge
State: TX	Zip: 75284-4329	State: IL	Zip: 60187 & 60517
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 10, 2026	Contract End Date (PO25): Mar 9, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	LO		Facilities Management	FY26	1000	1100	52220		9,000.00	9,000.00
2	1	LO		Facilities Management - Grounds	FY26	1000	1102	52220		1,600.00	1,600.00
3	1	LO		Public Works	FY26	2000	2665	52220		7,000.00	7,000.00
4	1	LO		Stormwater	FY26	1600	3000	52220		3,000.00	3,000.00
5	1	LO		Care Center	FY26	1200	2035	52220		3,000.00	3,000.00
6	1	LO		Division of Transportation	FY26	1500	3500	52220		1,500.00	1,500.00
7	1	LO		Division of Transportation	FY26	1500	3510	52220		7,500.00	7,500.00
8	1	LO		Facilities Management	FY27	1000	1100	52220		2,000.00	2,000.00
9	1	LO		Facilities Management - Grounds	FY27	1000	1102	52220		500.00	500.00
10	1	LO		Public Works	FY27	2000	2665	52220		3,000.00	3,000.00
11	1	LO		Stormwater	FY27	1600	3000	52220		1,500.00	1,500.00
12	1	LO		Care Center	FY27	1200	2035	52220		500.00	500.00
13	1	LO		Division of Transportation	FY27	1500	3500	52220		2,000.00	2,000.00
14	1	LO		Division of Transportation	FY27	1500	3510	52220		4,000.00	4,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 46,100.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish safety shoes and work boots, for qualified County employees, on an as needed basis. Invoice per distribution list provided.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Brian Rovik, Cathie Figlewski, Clara Gomez, Drew Cormican, Alicia Favela Perez, Christine Kliebhan and Kathy (Black) Curcio.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 3/3/26 County Board: 3/10/27
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
SAFETY SHOES AND WORK BOOTS
26-005-FM
BID TABULATION**

√

Criteria	Available Points	Red Wing Brands of America, Inc
Firm Qualifications	25	23
Key Qualifications	5	4
Project Understanding	35	33
Price	35	35
Total	100	95

Fee and Rate Proposal (Discount Only)	15%
Percentage of points	100%
Points awarded (wtd against lowest price)	35

NOTES
1. KCApex LLC has been deemed non-responsive due to incomplete submission.

RFP Posted on 1/13/2026 Bid Opened On 2/3/2026, 2:30 PM by	HK, SR
Invitations Sent	18
Total Requesting Documents	7
Total Bid Responses Received	2

PROPOSAL PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-005-FM
COMPANY NAME:	Red Wing Brands of America, Inc.
CONTACT PERSON:	Brian Duerinck
CONTACT EMAIL:	brian.duerinck@redwingshoes.com

Section II: Pricing

Invoiced amount shall equal retail price less discount offered.

BRAND OF SHOE AVAILABLE	DISCOUNT PROVIDED OFF RETAIL PRICE LIST
Red Wing	15% off current MSRP
Irish Setter	15% off current MSRP
Worx	15% off current MSRP

Section III: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Proposal Pricing Form.

Printed Name: Robert Warren Signature: 

Title: VP and President, Global Industrial Sales and Operations Date: 02/03/2026



RED WING FOR BUSINESS

Brian Duerinck | Red Wing Shoe Co
| brian.duerinck@redwingshoes.com

DuPage County D.O.T.

Digital-\$200 subsidy any safety toe

Printed on 1/27/2026

Effective Dates: January 1, 2026 - December 31, 2026

Bid # 26-006-FM 15% Discount off Current MSRP

All Prices in USD

Brand	Style	Price
RWBR	00966	\$212.49
RWBR	00967	\$135.99*
RWBR	00971	\$182.74*
RWBR	00988	\$174.24*
RWBR	02027	\$131.74*
RWBR	02030	\$152.99
RWBR	02033	\$140.24*
RWBR	02035	\$152.99
RWBR	02036	\$152.99*
RWBR	02117	\$254.99
RWBR	02120	\$242.24
RWBR	02128	\$203.99
RWBR	02129	\$199.74*
RWBR	02144	\$250.74
RWBR	02145	\$246.49
RWBR	02146	\$225.24
RWBR	02148	\$250.74
RWBR	02180	\$182.74
RWBR	02181	\$182.74
RWBR	02182	\$174.24
RWBR	02201	\$216.74*
RWBR	02202	\$203.99*
RWBR	02203	\$220.99
RWBR	02204	\$250.74
RWBR	02205	\$157.24*
RWBR	02206	\$191.24*
RWBR	02207	\$195.49*
RWBR	02208	\$220.99*
RWBR	02211	\$203.99*
RWBR	02212	\$208.24*
RWBR	02213	\$182.74*
RWBR	02214	\$225.24*
RWBR	02215	\$365.49*
RWBR	02216	\$263.49*
RWBR	02217	\$297.49
RWBR	02218	\$293.24*
RWBR	02219	\$314.49
RWBR	02220	\$165.74*
RWBR	02221	\$280.49*
RWBR	02222	\$152.99*
RWBR	02223	\$161.49*
RWBR	02224	\$161.49*
RWBR	02225	\$157.24*
RWBR	02226	\$161.49*
RWBR	02227	\$250.74
RWBR	02228	\$229.49*

Brand	Style	Price
RWBR	02230	\$259.24
RWBR	02231	\$225.24
RWBR	02232	\$165.74*
RWBR	02233	\$203.99
RWBR	02234	\$169.99*
RWBR	02235	\$178.49
RWBR	02236	\$203.99*
RWBR	02237	\$140.24*
RWBR	02238	\$169.99*
RWBR	02239	\$161.49*
RWBR	02240	\$216.74
RWBR	02241	\$199.74
RWBR	02242	\$216.74
RWBR	02243	\$216.74
RWBR	02244	\$233.74
RWBR	02245	\$195.49
RWBR	02246	\$169.99*
RWBR	02247	\$212.49
RWBR	02248	\$165.74*
RWBR	02249	\$182.74
RWBR	02250	\$229.49*
RWBR	02252	\$191.24*
RWBR	02253	\$220.99*
RWBR	02254	\$178.49*
RWBR	02255	\$191.24*
RWBR	02256	\$152.99*
RWBR	02257	\$191.24*
RWBR	02259	\$165.74*
RWBR	02260	\$216.74
RWBR	02261	\$191.24*
RWBR	02263	\$216.74*
RWBR	02264	\$233.74
RWBR	02270	\$195.49*
RWBR	02271	\$212.49*
RWBR	02272	\$254.99
RWBR	02274	\$165.74*
RWBR	02276	\$250.74
RWBR	02277	\$250.74
RWBR	02278	\$250.74
RWBR	02280	\$229.49
RWBR	02281	\$169.99
RWBR	02282	\$208.24
RWBR	02283	\$220.99
RWBR	02284	\$169.99
RWBR	02285	\$169.99*
RWBR	02286	\$186.99

Brand	Style	Price
RWBR	02287	\$186.99
RWBR	02288	\$242.24
RWBR	02292	\$327.24*
RWBR	02294	\$140.24*
RWBR	02295	\$140.24*
RWBR	02296	\$135.99*
RWBR	02297	\$152.99*
RWBR	02298	\$233.74
RWBR	02306	\$118.99*
RWBR	02307	\$123.24*
RWBR	02308	\$123.24*
RWBR	02309	\$123.24
RWBR	02320	\$182.74
RWBR	02321	\$127.49*
RWBR	02322	\$127.49*
RWBR	02323	\$127.49*
RWBR	02324	\$127.49*
RWBR	02325	\$203.99*
RWBR	02326	\$152.99*
RWBR	02327	\$152.99*
RWBR	02328	\$152.99*
RWBR	02329	\$152.99*
RWBR	02330	\$89.24 *
RWBR	02332	\$89.24 *
RWBR	02333	\$97.74 *
RWBR	02334	\$110.49*
RWBR	02335	\$101.99*
RWBR	02336	\$106.24*
RWBR	02337	\$110.49*
RWBR	02338	\$114.74*
RWBR	02339	\$114.74*
RWBR	02340	\$199.74
RWBR	02341	\$114.74*
RWBR	02342	\$114.74*
RWBR	02343	\$157.24*
RWBR	02344	\$233.74
RWBR	02345	\$186.99
RWBR	02346	\$186.99*
RWBR	02347	\$225.24
RWBR	02348	\$148.74*
RWBR	02351	\$106.24*
RWBR	02369	\$97.74 *
RWBR	02371	\$169.99*
RWBR	02373	\$169.99*
RWBR	02375	\$140.24*
RWBR	02380	\$169.99*

Brand	Style	Price
RWBR	02381	\$152.99*
RWBR	02382	\$169.99*
RWBR	02383	\$165.74*
RWBR	02400	\$237.99
RWBR	02401	\$246.49
RWBR	02402	\$161.49*
RWBR	02403	\$229.49
RWBR	02404	\$246.49*
RWBR	02405	\$237.99
RWBR	02406	\$237.99
RWBR	02407	\$178.49*
RWBR	02408	\$250.74
RWBR	02409	\$237.99*
RWBR	02410	\$263.49
RWBR	02411	\$263.49
RWBR	02412	\$318.74
RWBR	02414	\$310.24
RWBR	02415	\$233.74
RWBR	02416	\$318.74
RWBR	02418	\$242.24
RWBR	02426	\$259.24*
RWBR	02427	\$220.99*
RWBR	02432	\$237.99*
RWBR	02433	\$220.99*
RWBR	02434	\$229.49*
RWBR	02436	\$178.49*
RWBR	02438	\$182.74*
RWBR	02440	\$242.24
RWBR	02441	\$220.99*
RWBR	02442	\$242.24
RWBR	02443	\$220.99*
RWBR	02444	\$242.24
RWBR	02445	\$220.99*
RWBR	02446	\$233.74
RWBR	02447	\$242.24
RWBR	02448	\$233.74
RWBR	02449	\$242.24
RWBR	02450	\$339.99*
RWBR	02451	\$195.49*
RWBR	02452	\$259.24
RWBR	02453	\$250.74
RWBR	02454	\$203.99*
RWBR	02455	\$220.99*
RWBR	02456	\$186.99*
RWBR	02458	\$199.74
RWBR	02459	\$216.74

* These styles are discontinued and may have limited availability in store.

Prices are subject to change depending on settings of program.

To view your programs styles and pricing online, please visit redwingsafety.com/safety-boots?program=a2ZVL000001FCv2AO



RED WING FOR BUSINESS

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Brand	Style	Price
RWBR	02461	\$216.74
RWBR	02462	\$267.74
RWBR	02466	\$118.99
RWBR	02475	\$250.74
RWBR	02476	\$216.74
RWBR	02477	\$216.74
RWBR	02478	\$220.99
RWBR	02491	\$267.74
RWBR	02492	\$229.49*
RWBR	02493	\$216.74*
RWBR	02499	\$225.24
RWBR	02509	\$127.49*
RWBR	02529	\$216.74*
RWBR	02531	\$225.24
RWBR	02533	\$212.49
RWBR	02534	\$220.99
RWBR	02543	\$314.49
RWBR	02545	\$203.99
RWBR	02549	\$212.49*
RWBR	02551	\$250.74
RWBR	02552	\$276.24
RWBR	02553	\$254.99*
RWBR	02554	\$225.24*
RWBR	02556	\$225.24*
RWBR	02595	\$186.99*
RWBR	02618	\$203.99
RWBR	02620	\$233.74
RWBR	02622	\$199.74
RWBR	02668	\$254.99
RWBR	02669	\$237.99
RWBR	02691	\$169.99*
RWBR	03005	\$169.99*
RWBR	03006	\$169.99*
RWBR	03007	\$161.49*
RWBR	03008	\$161.49*
RWBR	03010	\$195.49
RWBR	03011	\$157.24
RWBR	03012	\$161.49
RWBR	03013	\$152.99
RWBR	03027	\$339.99*
RWBR	03028	\$178.49
RWBR	03029	\$186.99
RWBR	03030	\$195.49
RWBR	03031	\$174.24
RWBR	03032	\$165.74
RWBR	03033	\$216.74

Brand	Style	Price
RWBR	03034	\$195.49
RWBR	03035	\$233.74
RWBR	03036	\$225.24
RWBR	03037	\$233.74
RWBR	03038	\$225.24
RWBR	03039	\$225.24
RWBR	03043	\$203.99
RWBR	03044	\$220.99
RWBR	03049	\$212.49*
RWBR	03054	\$178.49
RWBR	03057	\$178.49
RWBR	03058	\$186.99
RWBR	03059	\$195.49
RWBR	03090	\$140.24
RWBR	03091	\$140.24
RWBR	03092	\$140.24
RWBR	03093	\$140.24
RWBR	03094	\$140.24
RWBR	03095	\$140.24
RWBR	03202	\$144.49
RWBR	03205	\$123.24
RWBR	03206	\$203.99
RWBR	03207	\$127.49
RWBR	03208	\$212.49
RWBR	03209	\$152.99
RWBR	03210	\$84.99
RWBR	03212	\$212.49*
RWBR	03220	\$195.49
RWBR	03222	\$140.24
RWBR	03224	\$161.49*
RWBR	03225	\$135.99*
RWBR	03228	\$135.99
RWBR	03229	\$140.24
RWBR	03233	\$195.49
RWBR	03234	\$216.74*
RWBR	03238	\$233.74*
RWBR	03239	\$174.24
RWBR	03241	\$297.49
RWBR	03251	\$118.99
RWBR	03252	\$118.99
RWBR	03253	\$114.74
RWBR	03254	\$114.74*
RWBR	03255	\$118.99
RWBR	03256	\$114.74
RWBR	03257	\$131.74
RWBR	03258	\$131.74

Brand	Style	Price
RWBR	03259	\$157.24
RWBR	03260	\$152.99*
RWBR	03263	\$233.74
RWBR	03265	\$259.24
RWBR	03266	\$259.24
RWBR	03287	\$242.24
RWBR	03295	\$186.99
RWBR	03296	\$178.49
RWBR	03297	\$191.24
RWBR	03298	\$203.99
RWBR	03500	\$212.49*
RWBR	03501	\$148.74*
RWBR	03502	\$148.74*
RWBR	03503	\$127.49*
RWBR	03504	\$305.99
RWBR	03505	\$259.24
RWBR	03506	\$250.74
RWBR	03507	\$242.24
RWBR	03508	\$263.49
RWBR	03509	\$127.49*
RWBR	03510	\$161.49*
RWBR	03511	\$203.99*
RWBR	03512	\$237.99*
RWBR	03513	\$203.99*
RWBR	03516	\$225.24*
RWBR	03517	\$271.99
RWBR	03518	\$161.49*
RWBR	03519	\$225.24
RWBR	03520	\$280.49
RWBR	03522	\$259.24
RWBR	03523	\$161.49*
RWBR	03524	\$220.99*
RWBR	03525	\$182.74*
RWBR	03526	\$169.99*
RWBR	03527	\$246.49*
RWBR	03528	\$178.49*
RWBR	03529	\$191.24*
RWBR	03530	\$246.49*
RWBR	03531	\$259.24
RWBR	03532	\$233.74
RWBR	03533	\$140.24*
RWBR	03534	\$280.49
RWBR	03535	\$165.74*
RWBR	03536	\$174.24*
RWBR	03537	\$259.24
RWBR	03538	\$182.74

Brand	Style	Price
RWBR	03539	\$174.24*
RWBR	03540	\$174.24*
RWBR	03541	\$152.99*
RWBR	03542	\$216.74
RWBR	03547	\$195.49*
RWBR	03548	\$267.74
RWBR	03550	\$127.49*
RWBR	03551	\$131.74*
RWBR	03552	\$212.49*
RWBR	03553	\$237.99*
RWBR	03554	\$246.49
RWBR	03555	\$280.49
RWBR	03556	\$169.99*
RWBR	03557	\$169.99*
RWBR	03558	\$152.99*
RWBR	03559	\$152.99*
RWBR	03561	\$191.24
RWBR	03562	\$148.74
RWBR	03563	\$165.74*
RWBR	03564	\$144.49*
RWBR	03565	\$259.24
RWBR	03566	\$161.49
RWBR	03568	\$182.74
RWBR	03569	\$195.49*
RWBR	03570	\$127.49*
RWBR	03571	\$131.74*
RWBR	03572	\$237.99
RWBR	03573	\$246.49
RWBR	03574	\$259.24
RWBR	03580	\$322.99
RWBR	03581	\$229.49*
RWBR	03582	\$250.74
RWBR	03583	\$250.74
RWBR	03590	\$267.74
RWBR	03591	\$276.24
RWBR	03592	\$259.24
RWBR	03593	\$267.74
RWBR	03596	\$276.24
RWBR	03597	\$271.99
RWBR	03598	\$267.74
RWCS	03602	\$114.74
RWLS	03606	\$220.99
RWLS	03610	\$229.49
RWLS	03622	\$229.49
RWBR	03740	\$246.49
RWBR	03741	\$220.99

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Brand	Style	Price
RWBR	03742	\$246.49
IRIS	03936	\$233.74
IRIS	03938	\$178.49
IRIS	03956	\$212.49
RWBR	04200	\$246.49
RWBR	04201	\$297.49*
RWBR	04202	\$195.49*
RWBR	04206	\$191.24*
RWBR	04208	\$216.74*
RWBR	04210	\$203.99*
RWBR	04211	\$174.24*
RWBR	04212	\$203.99*
RWBR	04215	\$242.24
RWBR	04216	\$233.74
RWBR	04217	\$208.24*
RWBR	04239	\$195.49*
RWBR	04250	\$195.49*
RWBR	04273	\$212.49*
RWBR	04293	\$212.49*
RWBR	04296	\$140.24*
RWBR	04309	\$174.24*
RWBR	04400	\$169.99*
RWBR	04401	\$178.49*
RWBR	04402	\$203.99*
RWBR	04403	\$186.99*
RWBR	04404	\$250.74
RWBR	04405	\$191.24*
RWBR	04406	\$182.74*
RWBR	04407	\$152.99*
RWBR	04408	\$152.99*
RWBR	04409	\$165.74*
RWBR	04410	\$161.49*
RWBR	04411	\$212.49*
RWBR	04412	\$165.74*
RWBR	04413	\$220.99*
RWBR	04414	\$191.24*
RWBR	04415	\$369.74*
RWBR	04416	\$225.24*
RWBR	04417	\$233.74*
RWBR	04418	\$267.74*
RWBR	04420	\$220.99*
RWBR	04421	\$212.49
RWBR	04422	\$199.74*
RWBR	04423	\$182.74*
RWBR	04424	\$165.74*
RWBR	04425	\$267.74*

Brand	Style	Price
RWBR	04426	\$165.74*
RWBR	04427	\$186.99*
RWBR	04428	\$203.99*
RWBR	04429	\$178.49*
RWBR	04430	\$110.49*
RWBR	04431	\$237.99*
RWBR	04432	\$101.99*
RWBR	04433	\$229.49
RWBR	04434	\$114.74*
RWBR	04435	\$237.99
RWBR	04436	\$250.74
RWBR	04437	\$216.74*
RWBR	04438	\$233.74*
RWBR	04439	\$178.49*
RWBR	04440	\$246.49*
RWBR	04441	\$254.99
RWBR	04442	\$267.74
RWBR	04443	\$263.49*
RWBR	04445	\$233.74*
RWBR	04448	\$263.49
RWBR	04449	\$195.49*
RWBR	04450	\$186.99*
RWBR	04451	\$182.74*
RWBR	04454	\$237.99*
RWBR	04456	\$216.74
RWBR	04457	\$152.99*
RWBR	04458	\$161.49*
RWBR	04459	\$165.74*
RWBR	04461	\$152.99*
RWBR	04462	\$169.99*
RWBR	04464	\$123.24*
RWBR	04466	\$157.24*
RWBR	04469	\$212.49
RWBR	04470	\$229.49
RWBR	04471	\$203.99*
RWBR	04472	\$182.74*
RWBR	04473	\$199.74*
RWBR	04474	\$148.74*
RWBR	04476	\$195.49*
RWBR	04478	\$208.24*
RWBR	04479	\$144.49*
RWBR	04481	\$263.49*
RWBR	04483	\$293.24*
RWBR	04484	\$293.24*
RWBR	04485	\$165.74
RWBR	04487	\$195.49*

Brand	Style	Price
RWBR	04489	\$216.74
RWBR	04490	\$127.49*
RWBR	04491	\$127.49*
RWBR	04492	\$322.99*
RWBR	04493	\$148.74*
RWBR	04494	\$259.24*
RWBR	04495	\$288.99*
RWBR	04497	\$208.24*
RWBR	04498	\$216.74*
RWBR	04499	\$254.99
IRIS	04830	\$148.74*
IRIS	04831	\$157.24*
IRIS	04840	\$118.99*
IRIS	04841	\$118.99*
IRIS	04842	\$127.49*
WORX	05001	\$114.74*
WORX	05002	\$84.99 *
WORX	05003	\$84.99 *
WORX	05005	\$84.99 *
WORX	05006	\$89.24 *
WORX	05007	\$140.24
WORX	05008	\$89.24 *
WORX	05009	\$101.99*
WORX	05010	\$140.24
WORX	05011	\$80.74 *
WORX	05012	\$101.99*
WORX	05013	\$97.74 *
WORX	05014	\$93.49 *
WORX	05015	\$114.74*
WORX	05016	\$114.74*
WORX	05017	\$114.74*
WORX	05018	\$97.74 *
WORX	05019	\$127.49*
WORX	05020	\$76.49 *
WORX	05021	\$76.49 *
WORX	05022	\$84.99 *
WORX	05023	\$106.24*
WORX	05024	\$106.24*
WORX	05025	\$110.49*
WORX	05026	\$110.49*
WORX	05027	\$131.74*
WORX	05028	\$123.24*
WORX	05030	\$106.24*
WORX	05031	\$106.24*
WORX	05032	\$114.74*
WORX	05033	\$110.49*

Brand	Style	Price
WORX	05034	\$110.49*
WORX	05037	\$101.99*
WORX	05038	\$118.99*
WORX	05039	\$84.99 *
WORX	05040	\$114.74*
WORX	05041	\$101.99*
WORX	05042	\$101.99*
WORX	05043	\$127.49
WORX	05044	\$101.99*
WORX	05045	\$127.49*
WORX	05046	\$123.24*
WORX	05048	\$123.24*
WORX	05049	\$114.74*
WORX	05050	\$135.99
WORX	05057	\$93.49
WORX	05058	\$97.74
WORX	05059	\$118.99
WORX	05077	\$101.99
WORX	05080	\$93.49
WORX	05099	\$110.49*
WORX	05100	\$97.74 *
WORX	05101	\$84.99 *
WORX	05102	\$106.24*
WORX	05103	\$84.99 *
WORX	05104	\$84.99 *
WORX	05105	\$84.99 *
WORX	05106	\$101.99*
WORX	05107	\$101.99*
WORX	05108	\$135.99
WORX	05109	\$84.99 *
WORX	05110	\$80.74 *
WORX	05111	\$97.74 *
WORX	05112	\$89.24
WORX	05113	\$89.24
WORX	05114	\$89.24
WORX	05115	\$89.24
WORX	05116	\$106.24*
WORX	05117	\$106.24*
WORX	05118	\$97.74 *
WORX	05119	\$110.49*
WORX	05120	\$114.74
WORX	05121	\$106.24
WORX	05122	\$110.49*
WORX	05123	\$89.24
WORX	05124	\$110.49*
WORX	05125	\$106.24*

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WORX	05126	\$131.74*	WORX	05182	\$84.99 *	WORX	05418	\$106.24*	WORX	05553	\$101.99*
WORX	05128	\$127.49*	WORX	05187	\$89.24	WORX	05420	\$110.49*	WORX	05565	\$101.99*
WORX	05129	\$118.99*	WORX	05188	\$93.49	WORX	05421	\$157.24	WORX	05582	\$89.24 *
WORX	05130	\$76.49 *	WORX	05193	\$101.99	WORX	05422	\$123.24*	WORX	05584	\$152.99
WORX	05131	\$118.99*	WORX	05195	\$123.24	WORX	05423	\$123.24*	WORX	05586	\$127.49*
WORX	05132	\$123.24	WORX	05226	\$84.99	WORX	05424	\$161.49	WORX	05600	\$127.49*
WORX	05133	\$110.49*	WORX	05227	\$84.99 *	WORX	05425	\$140.24*	WORX	05601	\$135.99*
WORX	05134	\$101.99*	WORX	05228	\$93.49 *	WORX	05426	\$118.99*	WORX	05602	\$97.74 *
WORX	05135	\$97.74	WORX	05266	\$161.49	WORX	05427	\$152.99	WORX	05603	\$140.24*
WORX	05136	\$84.99 *	WORX	05275	\$101.99*	WORX	05428	\$127.49*	WORX	05605	\$123.24*
WORX	05137	\$106.24*	WORX	05290	\$157.24*	WORX	05429	\$157.24*	WORX	05606	\$161.49*
WORX	05138	\$101.99*	WORX	05300	\$101.99*	WORX	05430	\$84.99 *	WORX	05607	\$106.24*
WORX	05139	\$106.24*	WORX	05301	\$114.74*	WORX	05432	\$157.24*	WORX	05608	\$89.24 *
WORX	05140	\$110.49*	WORX	05302	\$106.24*	WORX	05433	\$93.49 *	WORX	05609	\$89.24 *
WORX	05141	\$97.74 *	WORX	05303	\$106.24*	WORX	05445	\$93.49 *	WORX	05610	\$144.49
WORX	05143	\$110.49*	WORX	05305	\$97.74 *	WORX	05454	\$106.24*	WORX	05611	\$178.49
WORX	05144	\$123.24*	WORX	05334	\$72.24 *	WORX	05455	\$127.49*	WORX	05612	\$97.74 *
WORX	05145	\$123.24*	WORX	05335	\$110.49*	WORX	05469	\$127.49*	WORX	05613	\$135.99*
WORX	05146	\$123.24	WORX	05344	\$72.24 *	WORX	05473	\$127.49*	WORX	05614	\$127.49*
WORX	05147	\$106.24*	WORX	05345	\$93.49 *	WORX	05481	\$123.24*	WORX	05615	\$118.99*
WORX	05148	\$110.49*	WORX	05346	\$123.24*	WORX	05486	\$174.24	WORX	05616	\$89.24 *
WORX	05150	\$135.99*	WORX	05359	\$135.99*	WORX	05489	\$144.49*	WORX	05617	\$127.49*
WORX	05151	\$135.99*	WORX	05360	\$84.99 *	WORX	05491	\$157.24	WORX	05618	\$89.24 *
WORX	05152	\$157.24	WORX	05364	\$84.99 *	WORX	05492	\$110.49*	RWBR	05619	\$106.24*
WORX	05153	\$106.24*	WORX	05365	\$72.24 *	WORX	05494	\$144.49	WORX	05620	\$114.74*
WORX	05154	\$123.24*	WORX	05367	\$72.24 *	WORX	05495	\$140.24	WORX	05621	\$118.99*
WORX	05155	\$114.74*	WORX	05371	\$101.99*	WORX	05496	\$123.24	WORX	05622	\$118.99*
WORX	05156	\$131.74	WORX	05373	\$114.74*	WORX	05497	\$135.99	WORX	05623	\$127.49*
WORX	05157	\$118.99	WORX	05374	\$114.74*	WORX	05500	\$110.49*	WORX	05624	\$127.49*
WORX	05158	\$101.99*	WORX	05386	\$80.74	WORX	05501	\$152.99	WORX	05625	\$127.49*
WORX	05159	\$118.99	WORX	05394	\$72.24 *	WORX	05503	\$114.74*	WORX	05626	\$144.49*
WORX	05160	\$110.49	WORX	05395	\$72.24 *	WORX	05504	\$114.74*	WORX	05627	\$118.99*
WORX	05161	\$165.74	WORX	05397	\$72.24 *	WORX	05505	\$101.99*	WORX	05628	\$118.99*
WORX	05163	\$157.24	WORX	05400	\$110.49*	WORX	05507	\$84.99	WORX	05629	\$110.49*
WORX	05164	\$131.74	WORX	05401	\$110.49*	WORX	05508	\$89.24 *	WORX	05630	\$114.74*
WORX	05165	\$106.24*	WORX	05402	\$106.24*	WORX	05509	\$114.74*	WORX	05631	\$118.99*
WORX	05166	\$157.24*	WORX	05403	\$101.99*	WORX	05510	\$93.49 *	WORX	05632	\$148.74*
WORX	05168	\$114.74	WORX	05404	\$106.24	WORX	05513	\$101.99*	WORX	05633	\$140.24*
WORX	05169	\$110.49*	WORX	05405	\$118.99*	WORX	05515	\$84.99 *	WORX	05634	\$169.99
WORX	05170	\$135.99	WORX	05406	\$140.24	WORX	05525	\$110.49*	WORX	05635	\$152.99*
WORX	05171	\$140.24	WORX	05407	\$118.99*	WORX	05526	\$118.99*	WORX	05650	\$178.49
WORX	05172	\$131.74	WORX	05408	\$106.24*	WORX	05529	\$110.49*	WORX	05660	\$110.49*
WORX	05175	\$84.99 *	WORX	05409	\$110.49*	WORX	05535	\$101.99*	WORX	05661	\$118.99*
WORX	05176	\$84.99 *	WORX	05411	\$89.24 *	WORX	05536	\$101.99*	WORX	05670	\$127.49
WORX	05179	\$178.49	WORX	05413	\$106.24*	WORX	05540	\$123.24	WORX	05671	\$127.49
WORX	05180	\$89.24	WORX	05417	\$89.24 *	WORX	05547	\$93.49 *	RWBR	05686	\$161.49*

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RED WING FOR BUSINESS

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DuPage County D.O.T.

Printed on 1/27/2026

Digital-\$200 subsidy any safety toe

Effective Dates: January 1, 2026 - December 31, 2026

Bid # 26-006-FM 15% Discount off Current MSRP

All Prices in USD

Brand	Style	Price
WORX	05700	\$191.24
WORX	05701	\$135.99*
WORX	05702	\$169.99*
WORX	05705	\$127.49
WORX	05715	\$127.49*
WORX	05760	\$106.24*
WORX	05800	\$123.24*
WORX	05801	\$131.74*
WORX	05802	\$144.49*
WORX	05803	\$148.74*
WORX	05805	\$110.49*
WORX	05806	\$93.49 *
WORX	05807	\$89.24 *
WORX	05808	\$97.74 *
WORX	05810	\$114.74*
WORX	05813	\$174.24*
WORX	05814	\$174.24*
WORX	05815	\$127.49*
WORX	05817	\$140.24*
WORX	05823	\$114.74*
RWBR	05827	\$114.74*
WORX	05828	\$157.24*
WORX	05829	\$169.99*
WORX	05840	\$131.74
WORX	05854	\$110.49*
WORX	05860	\$118.99*
WORX	05865	\$118.99*
RWBR	05889	\$169.99*
WORX	05902	\$135.99
WORX	05906	\$127.49*
WORX	05908	\$135.99*
WORX	05909	\$174.24
WORX	05910	\$178.49
WORX	05911	\$186.99
WORX	05917	\$144.49*
WORX	05918	\$148.74*
WORX	05919	\$165.74
WORX	05923	\$106.24*
WORX	05924	\$106.24*
WORX	05940	\$101.99
WORX	05941	\$97.74
WORX	05970	\$101.99
WORX	05972	\$101.99
WORX	05981	\$131.74*
WORX	05982	\$140.24*
RWBR	06329	\$110.49*

Brand	Style	Price
RWBR	06330	\$118.99*
RWBR	06334	\$118.99*
RWBR	06337	\$127.49*
RWBR	06338	\$165.74
RWBR	06341	\$118.99*
RWBR	06342	\$118.99
RWBR	06343	\$208.24
RWBR	06344	\$174.24
RWBR	06345	\$135.99*
RWBR	06346	\$135.99*
RWBR	06347	\$144.49*
RWBR	06348	\$144.49*
RWBR	06349	\$199.74
RWBR	06352	\$208.24
RWBR	06353	\$135.99*
RWBR	06354	\$148.74*
WORX	06499	\$135.99*
WORX	06500	\$152.99*
WORX	06510	\$67.99 *
WORX	06513	\$114.74
WORX	06514	\$63.74 *
WORX	06550	\$114.74
WORX	06552	\$84.99 *
WORX	06553	\$80.74 *
WORX	06555	\$80.74 *
WORX	06556	\$89.24 *
WORX	06558	\$106.24*
RWBR	06600	\$152.99*
RWBR	06601	\$174.24*
RWBR	06602	\$148.74*
RWBR	06603	\$152.99*
RWBR	06604	\$148.74*
RWBR	06605	\$161.49*
RWBR	06606	\$174.24*
RWBR	06607	\$113.89*
RWBR	06608	\$161.49*
RWBR	06609	\$161.49*
RWBR	06610	\$118.99*
RWBR	06611	\$118.99*
RWBR	06612	\$148.74*
RWBR	06613	\$161.49*
RWBR	06614	\$233.74
RWBR	06617	\$203.99*
RWBR	06618	\$169.99
RWBR	06620	\$110.49*
RWBR	06621	\$110.49*

Brand	Style	Price
RWBR	06622	\$110.49*
RWBR	06623	\$110.49*
RWBR	06629	\$110.49*
RWBR	06630	\$118.99*
RWBR	06633	\$144.49*
RWBR	06634	\$127.49*
RWBR	06640	\$148.74*
RWBR	06646	\$118.99
RWBR	06647	\$118.99*
RWBR	06659	\$165.74*
RWBR	06660	\$127.49*
RWBR	06662	\$178.49
RWBR	06663	\$110.49*
RWBR	06665	\$110.49*
RWBR	06667	\$152.99
RWBR	06668	\$152.99*
RWBR	06670	\$182.74*
RWBR	06671	\$199.74*
RWBR	06672	\$182.74*
RWBR	06673	\$178.49*
RWBR	06674	\$220.99
RWBR	06675	\$182.74*
RWBR	06680	\$191.24*
RWBR	06681	\$191.24
RWBR	06682	\$148.74*
RWBR	06683	\$157.24*
RWBR	06684	\$157.24*
RWBR	06690	\$191.24*
RWBR	06691	\$165.74*
RWBR	06692	\$182.74
RWBR	06699	\$106.24*
RWBR	06700	\$127.49*
RWBR	06701	\$152.99*
RWBR	06702	\$127.49*
RWBR	06703	\$131.74*
RWBR	06704	\$131.74*
RWBR	06705	\$169.99
RWBR	06706	\$135.99*
RWBR	06707	\$140.24*
RWBR	06708	\$174.24
RWBR	06709	\$127.49*
RWBR	06710	\$131.74*
RWBR	06711	\$135.99*
RWBR	06712	\$152.99
RWBR	06713	\$135.99*
RWBR	06714	\$161.49*

Brand	Style	Price
RWBR	06715	\$144.49*
RWBR	06716	\$144.49
RWBR	06717	\$123.24*
RWBR	06719	\$161.49
RWBR	06720	\$161.49*
RWBR	06721	\$140.24*
RWBR	06722	\$148.74*
RWBR	06726	\$169.99
RWBR	06782	\$157.24*
RWBR	06785	\$165.74*
RWBR	06791	\$161.49*
RWBR	06800	\$157.24*
RWBR	06801	\$174.24*
RWBR	06814	\$174.24
RWBR	06819	\$161.49*
RWBR	06820	\$161.49*
RWBR	06822	\$148.74
RWBR	08204	\$165.74*
RWBR	08207	\$165.74*
RWBR	08212	\$152.99*
RWBR	08215	\$148.74*
RWBR	08231	\$191.24
RWBR	08241	\$165.74
RWBR	08242	\$165.74*
RWBR	08243	\$165.74*
RWBR	08244	\$165.74*
RWBR	08249	\$157.24
RWBR	08264	\$127.49
RWBR	08266	\$101.99*
RWLS	08268	\$314.50
RWLS	08271	\$297.49
RWBR	08701	\$178.49*
WORX	09233	\$80.74
WORX	09305	\$93.49 *
WORX	09306	\$93.49 *
WORX	09307	\$97.74 *
WORX	09308	\$97.74 *
WORX	09311	\$97.74 *
WORX	09312	\$97.74 *
WORX	09605	\$97.74 *
WORX	09606	\$97.74 *
WORX	09607	\$101.99*
WORX	09608	\$101.99*
WORX	09611	\$101.99*
WORX	09612	\$101.99*
RWBR	22231	\$169.99

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Digital-\$200 subsidy any safety toe

Printed on 1/27/2026

Effective Dates: January 1, 2026 - December 31, 2026

Bid # 26-006-FM 15% Discount off Current MSRP

All Prices in USD

Brand	Style	Price
RWBR	22406	\$178.49
RWBR	22408	\$195.49
RWBR	52231	\$169.99
RWBR	52406	\$178.49
RWBR	52408	\$195.49
RWBR	59001	\$123.24*
RWBR	59003	\$89.24 *
RWBR	59005	\$101.99*
RWBR	59006	\$144.49*
RWBR	59009	\$157.24
RWBR	82231	\$259.24
RWBR	82406	\$276.24
RWBR	82408	\$293.24
IRIW	83102	\$127.49*
IRIW	83104	\$127.49*
IRIW	83106	\$106.24*
IRIW	83108	\$123.24*
IRIW	83110	\$127.49*
IRIW	83112	\$127.49*
IRIW	83114	\$135.99*
IRIW	83116	\$135.99*
IRIW	83118	\$135.99*
IRIW	83120	\$152.99
IRIW	83122	\$110.49*
IRIW	83126	\$152.99
IRIW	83130	\$135.99*
IRIW	83200	\$152.99*
IRIW	83202	\$123.24*
IRIW	83204	\$144.49*
IRIW	83206	\$152.99*
IRIW	83208	\$144.49*
IRIW	83210	\$169.99
IRIW	83212	\$148.74*
IRIW	83214	\$161.49*
IRIW	83216	\$195.49*
IRIW	83218	\$182.74
IRIW	83220	\$152.99*
IRIW	83222	\$152.99*
IRIW	83224	\$148.74*
IRIW	83226	\$127.49*
IRIW	83228	\$148.74*
IRIW	83230	\$174.24*
IRIW	83232	\$131.74*
IRIW	83234	\$123.24*
IRIW	83236	\$165.74*
IRIW	83238	\$135.99

Brand	Style	Price
IRIW	83240	\$135.99
IRIW	83242	\$152.99
IRIW	83244	\$174.24
IRIW	83246	\$152.99
IRIW	83250	\$203.99
IRIW	83268	\$152.99
IRIW	83300	\$118.99*
IRIW	83400	\$165.74*
IRIW	83402	\$182.74
IRIW	83404	\$148.74*
IRIW	83406	\$148.74*
IRIW	83408	\$110.49*
IRIW	83410	\$114.74*
IRIW	83412	\$186.99*
IRIW	83414	\$127.49*
IRIW	83418	\$131.74*
IRIW	83420	\$131.74*
IRIW	83422	\$140.24*
IRIW	83426	\$152.99*
IRIW	83428	\$152.99*
IRIW	83430	\$140.24*
IRIW	83440	\$152.99
IRIW	83600	\$165.74*
IRIW	83602	\$212.49
IRIW	83604	\$131.74*
IRIW	83606	\$174.24
IRIW	83608	\$148.74
IRIW	83610	\$161.49*
IRIW	83612	\$148.74
IRIW	83614	\$169.99
IRIW	83616	\$152.99*
IRIW	83618	\$165.74
IRIW	83620	\$195.49
IRIW	83622	\$203.99
IRIW	83624	\$131.74*
IRIW	83626	\$131.74*
IRIW	83628	\$195.49*
IRIW	83630	\$203.99
IRIW	83632	\$203.99
IRIW	83634	\$131.74*
IRIW	83636	\$199.74
IRIW	83638	\$161.49*
IRIW	83640	\$174.24
IRIW	83642	\$182.74
IRIW	83644	\$199.74
IRIW	83646	\$148.74*

Brand	Style	Price
IRIW	83648	\$182.74*
IRIW	83650	\$174.24*
IRIW	83652	\$174.24
IRIW	83654	\$186.99*
IRIW	83656	\$186.99*
IRIW	83658	\$212.49
IRIW	83660	\$186.99*
IRIW	83662	\$148.74*
IRIW	83664	\$131.74*
IRIW	83666	\$148.74
IRIW	83668	\$220.99
IRIW	83670	\$169.99
IRIW	83672	\$169.99
IRIW	83674	\$212.49
IRIW	83676	\$220.99
IRIW	83678	\$203.99
IRIW	83680	\$174.24
IRIW	83682	\$148.74*
IRIW	83684	\$174.24
IRIW	83686	\$212.49
IRIW	83688	\$220.99
IRIW	83690	\$220.99
IRIW	83692	\$152.99
IRIW	83696	\$152.99
IRIW	83800	\$174.24*
IRIW	83802	\$212.49
IRIW	83804	\$140.24*
IRIW	83806	\$161.49*
IRIW	83808	\$157.24*
IRIW	83810	\$165.74*
IRIW	83812	\$182.74*
IRIW	83814	\$174.24*
IRIW	83816	\$131.74*
IRIW	83818	\$135.99*
IRIW	83820	\$233.74*
IRIW	83822	\$178.49*
IRIW	83824	\$140.24*
IRIW	83826	\$212.49*
IRIW	83828	\$195.49*
IRIW	83830	\$186.99*
IRIW	83832	\$212.49
IRIW	83834	\$174.24
IRIW	83836	\$157.24*
IRIW	83838	\$165.74*
IRIW	83840	\$157.24*
IRIW	83842	\$203.99*

Brand	Style	Price
IRIW	83844	\$165.74
IRIW	83846	\$199.74
IRIW	83848	\$186.99*
IRIW	83850	\$191.24
IRIW	83852	\$229.49
IRIW	83854	\$195.49*
IRIW	83856	\$220.99
IRIW	83858	\$220.99
IRIW	83860	\$161.49*
IRIW	83862	\$229.49
IRIW	83864	\$237.99
IRIW	83866	\$212.49
IRIW	83870	\$208.24
IRIW	83872	\$212.49
IRIW	83876	\$220.99
IRIW	83878	\$212.49
IRIW	83882	\$237.99
IRIW	83884	\$229.49
IRIW	83886	\$246.49
IRIW	83892	\$237.99
IRIW	83898	\$246.49
IRIW	83900	\$174.24*
IRIW	83902	\$161.49*
IRIW	83904	\$152.99*
IRIW	83906	\$212.49
IRIW	83908	\$178.49
IRIW	83910	\$178.49*
IRIW	83912	\$212.49
IRIW	83914	\$157.24*
IRIW	83916	\$169.99*
IRIW	83918	\$161.49*
IRIW	83920	\$178.49*
IRIW	83924	\$169.99*
IRIW	83926	\$169.99*
IRIW	83928	\$161.49*
IRIW	83930	\$212.49
IRIW	83932	\$169.99*
IRIW	83934	\$169.99*
IRIW	83936	\$212.49
IRIW	83938	\$212.49
IRIW	83940	\$169.99*
IRIW	83942	\$169.99*
IRIW	83944	\$127.49*
IRIW	83946	\$127.49*
IRIW	83948	\$127.49*
IRIW	83950	\$127.49*

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Digital-\$200 subsidy any safety toe

Printed on 1/27/2026

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Bid # 26-006-FM 15% Discount off Current MSRP

All Prices in USD

Brand	Style	Price
IRIW	83952	\$191.24
IRIW	83954	\$186.99*
IRIW	83956	\$203.99
IRIW	83958	\$169.99*
IRIW	83960	\$186.99*
IRIW	83962	\$186.99*
IRIW	83964	\$208.24*
IRIW	83966	\$216.74
IRIW	83968	\$182.74*
IRIW	83970	\$195.49*
IRIW	83972	\$220.99
IRIW	83974	\$169.99
IRIW	83976	\$174.24
IRIW	83978	\$174.24
IRIW	83984	\$203.99
IRIW	83988	\$212.49
IRIW	83990	\$195.49
IRIW	83992	\$195.49
IRIW	83994	\$195.49
IRIW	83996	\$220.99
IRIW	83998	\$220.99
IRIW	84600	\$127.49
IRIW	84602	\$127.49
IRIW	84604	\$127.49
IRIW	84612	\$195.49
IRIW	84630	\$127.49
IRIW	84632	\$127.49
IRIW	84634	\$127.49
IRIW	84670	\$237.99
IRIW	84672	\$229.49
IRIW	84980	\$186.99
IRIW	84982	\$203.99
IRIW	89000	\$110.49*
IRIW	89002	\$114.74*
IRIW	89010	\$118.99*

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| brian.duerinck@redwingshoes.com

DuPage County D.O.T.

Current MSRP-2026

Printed on 1/27/2026

Effective Dates: January 1, 2026 - December 31, 2026

Bid # 26-006-FM Current MSRP

All Prices in USD

Brand	Style	Price
RWBR	00966	\$249.99
RWBR	00967	\$159.99*
RWBR	00971	\$214.99*
RWBR	00988	\$204.99*
RWBR	02027	\$154.99*
RWBR	02030	\$179.99
RWBR	02033	\$164.99*
RWBR	02035	\$179.99
RWBR	02036	\$179.99*
RWBR	02117	\$299.99
RWBR	02120	\$284.99
RWBR	02128	\$239.99
RWBR	02129	\$234.99*
RWBR	02144	\$294.99
RWBR	02145	\$289.99
RWBR	02146	\$264.99
RWBR	02148	\$294.99
RWBR	02180	\$214.99
RWBR	02181	\$214.99
RWBR	02182	\$204.99
RWBR	02201	\$254.99*
RWBR	02202	\$239.99*
RWBR	02203	\$259.99
RWBR	02204	\$294.99
RWBR	02205	\$184.99*
RWBR	02206	\$224.99*
RWBR	02207	\$229.99*
RWBR	02208	\$259.99*
RWBR	02211	\$239.99*
RWBR	02212	\$244.99*
RWBR	02213	\$214.99*
RWBR	02214	\$264.99*
RWBR	02215	\$429.99*
RWBR	02216	\$309.99*
RWBR	02217	\$349.99
RWBR	02218	\$344.99*
RWBR	02219	\$369.99
RWBR	02220	\$194.99*
RWBR	02221	\$329.99*
RWBR	02222	\$179.99*
RWBR	02223	\$189.99*
RWBR	02224	\$189.99*
RWBR	02225	\$184.99*
RWBR	02226	\$189.99*
RWBR	02227	\$294.99
RWBR	02228	\$269.99*

Brand	Style	Price
RWBR	02230	\$304.99
RWBR	02231	\$264.99
RWBR	02232	\$194.99*
RWBR	02233	\$239.99
RWBR	02234	\$199.99*
RWBR	02235	\$209.99
RWBR	02236	\$239.99*
RWBR	02237	\$164.99*
RWBR	02238	\$199.99*
RWBR	02239	\$189.99*
RWBR	02240	\$254.99
RWBR	02241	\$234.99
RWBR	02242	\$254.99
RWBR	02243	\$254.99
RWBR	02244	\$274.99
RWBR	02245	\$229.99
RWBR	02246	\$199.99*
RWBR	02247	\$249.99
RWBR	02248	\$194.99*
RWBR	02249	\$214.99
RWBR	02250	\$269.99*
RWBR	02252	\$224.99*
RWBR	02253	\$259.99*
RWBR	02254	\$209.99*
RWBR	02255	\$224.99*
RWBR	02256	\$179.99*
RWBR	02257	\$224.99*
RWBR	02259	\$194.99*
RWBR	02260	\$254.99
RWBR	02261	\$224.99*
RWBR	02263	\$254.99*
RWBR	02264	\$274.99
RWBR	02270	\$229.99*
RWBR	02271	\$249.99*
RWBR	02272	\$299.99
RWBR	02274	\$194.99*
RWBR	02276	\$294.99
RWBR	02277	\$294.99
RWBR	02278	\$294.99
RWBR	02280	\$269.99
RWBR	02281	\$199.99
RWBR	02282	\$244.99
RWBR	02283	\$259.99
RWBR	02284	\$199.99
RWBR	02285	\$199.99*
RWBR	02286	\$219.99

Brand	Style	Price
RWBR	02287	\$219.99
RWBR	02288	\$284.99
RWBR	02292	\$384.99*
RWBR	02294	\$164.99*
RWBR	02295	\$164.99*
RWBR	02296	\$159.99*
RWBR	02297	\$179.99*
RWBR	02298	\$274.99
RWBR	02306	\$139.99*
RWBR	02307	\$144.99*
RWBR	02308	\$144.99*
RWBR	02309	\$144.99
RWBR	02320	\$214.99
RWBR	02321	\$149.99*
RWBR	02322	\$149.99*
RWBR	02323	\$149.99*
RWBR	02324	\$149.99*
RWBR	02325	\$239.99*
RWBR	02326	\$179.99*
RWBR	02327	\$179.99*
RWBR	02328	\$179.99*
RWBR	02329	\$179.99*
RWBR	02330	\$104.99*
RWBR	02332	\$104.99*
RWBR	02333	\$114.99*
RWBR	02334	\$129.99*
RWBR	02335	\$119.99*
RWBR	02336	\$124.99*
RWBR	02337	\$129.99*
RWBR	02338	\$134.99*
RWBR	02339	\$134.99*
RWBR	02340	\$234.99
RWBR	02341	\$134.99*
RWBR	02342	\$134.99*
RWBR	02343	\$184.99*
RWBR	02344	\$274.99
RWBR	02345	\$219.99
RWBR	02346	\$219.99*
RWBR	02347	\$264.99
RWBR	02348	\$174.99*
RWBR	02351	\$124.99*
RWBR	02369	\$114.99*
RWBR	02371	\$199.99*
RWBR	02373	\$199.99*
RWBR	02375	\$164.99*
RWBR	02380	\$199.99*

Brand	Style	Price
RWBR	02381	\$179.99*
RWBR	02382	\$199.99*
RWBR	02383	\$194.99*
RWBR	02400	\$279.99
RWBR	02401	\$289.99
RWBR	02402	\$189.99*
RWBR	02403	\$269.99
RWBR	02404	\$289.99*
RWBR	02405	\$279.99
RWBR	02406	\$279.99
RWBR	02407	\$209.99*
RWBR	02408	\$294.99
RWBR	02409	\$279.99*
RWBR	02410	\$309.99
RWBR	02411	\$309.99
RWBR	02412	\$374.99
RWBR	02414	\$364.99
RWBR	02415	\$274.99
RWBR	02416	\$374.99
RWBR	02418	\$284.99
RWBR	02426	\$304.99*
RWBR	02427	\$259.99*
RWBR	02432	\$279.99*
RWBR	02433	\$259.99*
RWBR	02434	\$269.99*
RWBR	02436	\$209.99*
RWBR	02438	\$214.99*
RWBR	02440	\$284.99
RWBR	02441	\$259.99*
RWBR	02442	\$284.99
RWBR	02443	\$259.99*
RWBR	02444	\$284.99
RWBR	02445	\$259.99*
RWBR	02446	\$274.99
RWBR	02447	\$284.99
RWBR	02448	\$274.99
RWBR	02449	\$284.99
RWBR	02450	\$399.99*
RWBR	02451	\$229.99*
RWBR	02452	\$304.99
RWBR	02453	\$294.99
RWBR	02454	\$239.99*
RWBR	02455	\$259.99*
RWBR	02456	\$219.99*
RWBR	02458	\$234.99
RWBR	02459	\$254.99

* These styles are discontinued and may have limited availability in store.

Prices are subject to change depending on settings of program.

To view your programs styles and pricing online, please visit redwingsafety.com/safety-boots?program=a2ZVL000069Xc12AE



RED WING FOR BUSINESS

Brian Duerinck | Red Wing Shoe Co
| brian.duerinck@redwingshoes.com

DuPage County D.O.T.

Current MSRP-2026

Printed on 1/27/2026

Effective Dates: January 1, 2026 - December 31, 2026

Bid # 26-006-FM Current MSRP

All Prices in USD

Brand	Style	Price
RWBR	02461	\$254.99
RWBR	02462	\$314.99
RWBR	02466	\$139.99
RWBR	02475	\$294.99
RWBR	02476	\$254.99
RWBR	02477	\$254.99
RWBR	02478	\$259.99
RWBR	02491	\$314.99
RWBR	02492	\$269.99*
RWBR	02493	\$254.99*
RWBR	02499	\$264.99
RWBR	02509	\$149.99*
RWBR	02529	\$254.99*
RWBR	02531	\$264.99
RWBR	02533	\$249.99
RWBR	02534	\$259.99
RWBR	02543	\$369.99
RWBR	02545	\$239.99
RWBR	02549	\$249.99*
RWBR	02551	\$294.99
RWBR	02552	\$324.99
RWBR	02553	\$299.99*
RWBR	02554	\$264.99*
RWBR	02556	\$264.99*
RWBR	02595	\$219.99*
RWBR	02618	\$239.99
RWBR	02620	\$274.99
RWBR	02622	\$234.99
RWBR	02668	\$299.99
RWBR	02669	\$279.99
RWBR	02691	\$199.99*
RWBR	03005	\$199.99*
RWBR	03006	\$199.99*
RWBR	03007	\$189.99*
RWBR	03008	\$189.99*
RWBR	03010	\$229.99
RWBR	03011	\$184.99
RWBR	03012	\$189.99
RWBR	03013	\$179.99
RWBR	03027	\$399.99*
RWBR	03028	\$209.99
RWBR	03029	\$219.99
RWBR	03030	\$229.99
RWBR	03031	\$204.99
RWBR	03032	\$194.99
RWBR	03033	\$254.99

Brand	Style	Price
RWBR	03034	\$229.99
RWBR	03035	\$274.99
RWBR	03036	\$264.99
RWBR	03037	\$274.99
RWBR	03038	\$264.99
RWBR	03039	\$264.99
RWBR	03043	\$239.99
RWBR	03044	\$259.99
RWBR	03049	\$249.99*
RWBR	03054	\$209.99
RWBR	03057	\$209.99
RWBR	03058	\$219.99
RWBR	03059	\$229.99
RWBR	03090	\$164.99
RWBR	03091	\$164.99
RWBR	03092	\$164.99
RWBR	03093	\$164.99
RWBR	03094	\$164.99
RWBR	03095	\$164.99
RWBR	03202	\$169.99
RWBR	03205	\$144.99
RWBR	03206	\$239.99
RWBR	03207	\$149.99
RWBR	03208	\$249.99
RWBR	03209	\$179.99
RWBR	03210	\$99.99
RWBR	03212	\$249.99*
RWBR	03220	\$229.99
RWBR	03222	\$164.99
RWBR	03224	\$189.99*
RWBR	03225	\$159.99*
RWBR	03228	\$159.99
RWBR	03229	\$164.99
RWBR	03233	\$229.99
RWBR	03234	\$254.99*
RWBR	03238	\$274.99*
RWBR	03239	\$204.99
RWBR	03241	\$349.99
RWBR	03251	\$139.99
RWBR	03252	\$139.99
RWBR	03253	\$134.99
RWBR	03254	\$134.99*
RWBR	03255	\$139.99
RWBR	03256	\$134.99
RWBR	03257	\$154.99
RWBR	03258	\$154.99

Brand	Style	Price
RWBR	03259	\$184.99
RWBR	03260	\$179.99*
RWBR	03263	\$274.99
RWBR	03265	\$304.99
RWBR	03266	\$304.99
RWBR	03287	\$284.99
RWBR	03295	\$219.99
RWBR	03296	\$209.99
RWBR	03297	\$224.99
RWBR	03298	\$239.99
RWBR	03500	\$249.99*
RWBR	03501	\$174.99*
RWBR	03502	\$174.99*
RWBR	03503	\$149.99*
RWBR	03504	\$359.99
RWBR	03505	\$304.99
RWBR	03506	\$294.99
RWBR	03507	\$284.99
RWBR	03508	\$309.99
RWBR	03509	\$149.99*
RWBR	03510	\$189.99*
RWBR	03511	\$239.99*
RWBR	03512	\$279.99*
RWBR	03513	\$239.99*
RWBR	03516	\$264.99*
RWBR	03517	\$319.99
RWBR	03518	\$189.99*
RWBR	03519	\$264.99
RWBR	03520	\$329.99
RWBR	03522	\$304.99
RWBR	03523	\$189.99*
RWBR	03524	\$259.99*
RWBR	03525	\$214.99*
RWBR	03526	\$199.99*
RWBR	03527	\$289.99*
RWBR	03528	\$209.99*
RWBR	03529	\$224.99*
RWBR	03530	\$289.99*
RWBR	03531	\$304.99
RWBR	03532	\$274.99
RWBR	03533	\$164.99*
RWBR	03534	\$329.99
RWBR	03535	\$194.99*
RWBR	03536	\$204.99*
RWBR	03537	\$304.99
RWBR	03538	\$214.99

Brand	Style	Price
RWBR	03539	\$204.99*
RWBR	03540	\$204.99*
RWBR	03541	\$179.99*
RWBR	03542	\$254.99
RWBR	03547	\$229.99*
RWBR	03548	\$314.99
RWBR	03550	\$149.99*
RWBR	03551	\$154.99*
RWBR	03552	\$249.99*
RWBR	03553	\$279.99*
RWBR	03554	\$289.99
RWBR	03555	\$329.99
RWBR	03556	\$199.99*
RWBR	03557	\$199.99*
RWBR	03558	\$179.99*
RWBR	03559	\$179.99*
RWBR	03561	\$224.99
RWBR	03562	\$174.99
RWBR	03563	\$194.99*
RWBR	03564	\$169.99*
RWBR	03565	\$304.99
RWBR	03566	\$189.99
RWBR	03568	\$214.99
RWBR	03569	\$229.99*
RWBR	03570	\$149.99*
RWBR	03571	\$154.99*
RWBR	03572	\$279.99
RWBR	03573	\$289.99
RWBR	03574	\$304.99
RWBR	03580	\$379.99
RWBR	03581	\$269.99*
RWBR	03582	\$294.99
RWBR	03583	\$294.99
RWBR	03590	\$314.99
RWBR	03591	\$324.99
RWBR	03592	\$304.99
RWBR	03593	\$314.99
RWBR	03596	\$324.99
RWBR	03597	\$319.99
RWBR	03598	\$314.99
RWBR	03740	\$289.99
RWBR	03741	\$259.99
RWBR	03742	\$289.99
RWBR	04200	\$289.99
RWBR	04201	\$349.99*
RWBR	04202	\$229.99*

* These styles are discontinued and may have limited availability in store.

Prices are subject to change depending on settings of program.

To view your programs styles and pricing online, please visit redwingsafety.com/safety-boots?program=a2ZVL0000069Xc12AE



RED WING FOR BUSINESS

Brian Duerinck | Red Wing Shoe Co
| brian.duerinck@redwingshoes.com

DuPage County D.O.T.

Current MSRP-2026

Printed on 1/27/2026

Effective Dates: January 1, 2026 - December 31, 2026

Bid # 26-006-FM Current MSRP

All Prices in USD

Brand	Style	Price
RWBR	04206	\$224.99*
RWBR	04208	\$254.99*
RWBR	04210	\$239.99*
RWBR	04211	\$204.99*
RWBR	04212	\$239.99*
RWBR	04215	\$284.99
RWBR	04216	\$274.99
RWBR	04217	\$244.99*
RWBR	04239	\$229.99*
RWBR	04250	\$229.99*
RWBR	04273	\$249.99*
RWBR	04293	\$249.99*
RWBR	04296	\$164.99*
RWBR	04309	\$204.99*
RWBR	04400	\$199.99*
RWBR	04401	\$209.99*
RWBR	04402	\$239.99*
RWBR	04403	\$219.99*
RWBR	04404	\$294.99
RWBR	04405	\$224.99*
RWBR	04406	\$214.99*
RWBR	04407	\$179.99*
RWBR	04408	\$179.99*
RWBR	04409	\$194.99*
RWBR	04410	\$189.99*
RWBR	04411	\$249.99*
RWBR	04412	\$194.99*
RWBR	04413	\$259.99*
RWBR	04414	\$224.99*
RWBR	04415	\$434.99*
RWBR	04416	\$264.99*
RWBR	04417	\$274.99*
RWBR	04418	\$314.99*
RWBR	04420	\$259.99*
RWBR	04421	\$249.99
RWBR	04422	\$234.99*
RWBR	04423	\$214.99*
RWBR	04424	\$194.99*
RWBR	04425	\$314.99*
RWBR	04426	\$194.99*
RWBR	04427	\$219.99*
RWBR	04428	\$239.99*
RWBR	04429	\$209.99*
RWBR	04430	\$129.99*
RWBR	04431	\$279.99*
RWBR	04432	\$119.99*

Brand	Style	Price
RWBR	04433	\$269.99
RWBR	04434	\$134.99*
RWBR	04435	\$279.99
RWBR	04436	\$294.99
RWBR	04437	\$254.99*
RWBR	04438	\$274.99*
RWBR	04439	\$209.99*
RWBR	04440	\$289.99*
RWBR	04441	\$299.99
RWBR	04442	\$314.99
RWBR	04443	\$309.99*
RWBR	04445	\$274.99*
RWBR	04448	\$309.99
RWBR	04449	\$229.99*
RWBR	04450	\$219.99*
RWBR	04451	\$214.99*
RWBR	04454	\$279.99*
RWBR	04456	\$254.99
RWBR	04457	\$179.99*
RWBR	04458	\$189.99*
RWBR	04459	\$194.99*
RWBR	04461	\$179.99*
RWBR	04462	\$199.99*
RWBR	04464	\$144.99*
RWBR	04466	\$184.99*
RWBR	04469	\$249.99
RWBR	04470	\$269.99
RWBR	04471	\$239.99*
RWBR	04472	\$214.99*
RWBR	04473	\$234.99*
RWBR	04474	\$174.99*
RWBR	04476	\$229.99*
RWBR	04478	\$244.99*
RWBR	04479	\$169.99*
RWBR	04481	\$309.99*
RWBR	04483	\$344.99*
RWBR	04484	\$344.99*
RWBR	04485	\$194.99
RWBR	04487	\$229.99*
RWBR	04489	\$254.99
RWBR	04490	\$149.99*
RWBR	04491	\$149.99*
RWBR	04492	\$379.99*
RWBR	04493	\$174.99*
RWBR	04494	\$304.99*
RWBR	04495	\$339.99*

Brand	Style	Price
RWBR	04497	\$244.99*
RWBR	04498	\$254.99*
RWBR	04499	\$299.99
IRIS	04830	\$174.99*
IRIS	04831	\$184.99*
IRIS	04840	\$139.99*
IRIS	04841	\$139.99*
IRIS	04842	\$149.99*
WORX	05001	\$134.99*
WORX	05002	\$99.99 *
WORX	05003	\$99.99 *
WORX	05005	\$99.99 *
WORX	05006	\$104.99*
WORX	05007	\$164.99
WORX	05008	\$104.99*
WORX	05009	\$119.99*
WORX	05010	\$164.99
WORX	05011	\$94.99 *
WORX	05012	\$119.99*
WORX	05013	\$114.99*
WORX	05014	\$109.99*
WORX	05015	\$134.99*
WORX	05016	\$134.99*
WORX	05017	\$134.99*
WORX	05018	\$114.99*
WORX	05019	\$149.99*
WORX	05020	\$89.99 *
WORX	05021	\$89.99 *
WORX	05022	\$99.99 *
WORX	05023	\$124.99*
WORX	05024	\$124.99*
WORX	05025	\$129.99*
WORX	05026	\$129.99*
WORX	05027	\$154.99*
WORX	05028	\$144.99*
WORX	05030	\$124.99*
WORX	05031	\$124.99*
WORX	05032	\$134.99*
WORX	05033	\$129.99*
WORX	05034	\$129.99*
WORX	05037	\$119.99*
WORX	05038	\$139.99*
WORX	05039	\$99.99 *
WORX	05040	\$134.99*
WORX	05041	\$119.99*
WORX	05042	\$119.99*

Brand	Style	Price
WORX	05043	\$149.99
WORX	05044	\$119.99*
WORX	05045	\$149.99*
WORX	05046	\$144.99*
WORX	05048	\$144.99*
WORX	05049	\$134.99*
WORX	05050	\$159.99
WORX	05057	\$109.99
WORX	05058	\$114.99
WORX	05059	\$139.99
WORX	05077	\$119.99
WORX	05080	\$109.99
WORX	05099	\$129.99*
WORX	05100	\$114.99*
WORX	05101	\$99.99 *
WORX	05102	\$124.99*
WORX	05103	\$99.99 *
WORX	05104	\$99.99 *
WORX	05105	\$99.99 *
WORX	05106	\$119.99*
WORX	05107	\$119.99*
WORX	05108	\$159.99
WORX	05109	\$99.99 *
WORX	05110	\$94.99 *
WORX	05111	\$114.99*
WORX	05112	\$104.99
WORX	05113	\$104.99
WORX	05114	\$104.99
WORX	05115	\$104.99
WORX	05116	\$124.99*
WORX	05117	\$124.99*
WORX	05118	\$114.99*
WORX	05119	\$129.99*
WORX	05120	\$134.99
WORX	05121	\$124.99
WORX	05122	\$129.99*
WORX	05123	\$104.99
WORX	05124	\$129.99*
WORX	05125	\$124.99*
WORX	05126	\$154.99*
WORX	05128	\$149.99*
WORX	05129	\$139.99*
WORX	05130	\$89.99 *
WORX	05131	\$139.99*
WORX	05132	\$144.99
WORX	05133	\$129.99*

* These styles are discontinued and may have limited availability in store.

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Brian Duerinck | Red Wing Shoe Co
| brian.duerinck@redwingshoes.com

DuPage County D.O.T.

Current MSRP-2026

Printed on 1/27/2026

Effective Dates: January 1, 2026 - December 31, 2026

Bid # 26-006-FM Current MSRP

All Prices in USD

Brand	Style	Price
WORX	05134	\$119.99*
WORX	05135	\$114.99
WORX	05136	\$99.99 *
WORX	05137	\$124.99*
WORX	05138	\$119.99*
WORX	05139	\$124.99*
WORX	05140	\$129.99*
WORX	05141	\$114.99*
WORX	05143	\$129.99*
WORX	05144	\$144.99*
WORX	05145	\$144.99*
WORX	05146	\$144.99
WORX	05147	\$124.99*
WORX	05148	\$129.99*
WORX	05150	\$159.99*
WORX	05151	\$159.99*
WORX	05152	\$184.99
WORX	05153	\$124.99*
WORX	05154	\$144.99*
WORX	05155	\$134.99*
WORX	05156	\$154.99
WORX	05157	\$139.99
WORX	05158	\$119.99*
WORX	05159	\$139.99
WORX	05160	\$129.99
WORX	05161	\$194.99
WORX	05163	\$184.99
WORX	05164	\$154.99
WORX	05165	\$124.99*
WORX	05166	\$184.99*
WORX	05168	\$134.99
WORX	05169	\$129.99*
WORX	05170	\$159.99
WORX	05171	\$164.99
WORX	05172	\$154.99
WORX	05175	\$99.99 *
WORX	05176	\$99.99 *
WORX	05179	\$209.99
WORX	05180	\$104.99
WORX	05182	\$99.99 *
WORX	05187	\$104.99
WORX	05188	\$109.99
WORX	05193	\$119.99
WORX	05195	\$144.99
WORX	05226	\$99.99
WORX	05227	\$99.99 *

Brand	Style	Price
WORX	05228	\$109.99*
WORX	05266	\$189.99
WORX	05275	\$119.99*
WORX	05290	\$184.99*
WORX	05300	\$119.99*
WORX	05301	\$134.99*
WORX	05302	\$124.99*
WORX	05303	\$124.99*
WORX	05305	\$114.99*
WORX	05334	\$84.99 *
WORX	05335	\$129.99*
WORX	05344	\$84.99 *
WORX	05345	\$109.99*
WORX	05346	\$144.99*
WORX	05359	\$159.99*
WORX	05360	\$99.99 *
WORX	05364	\$99.99 *
WORX	05365	\$84.99 *
WORX	05367	\$84.99 *
WORX	05371	\$119.99*
WORX	05373	\$134.99*
WORX	05374	\$134.99*
WORX	05386	\$94.99
WORX	05394	\$84.99 *
WORX	05395	\$84.99 *
WORX	05397	\$84.99 *
WORX	05400	\$129.99*
WORX	05401	\$129.99*
WORX	05402	\$124.99*
WORX	05403	\$119.99*
WORX	05404	\$124.99
WORX	05405	\$139.99*
WORX	05406	\$164.99
WORX	05407	\$139.99*
WORX	05408	\$124.99*
WORX	05409	\$129.99*
WORX	05411	\$104.99*
WORX	05413	\$124.99*
WORX	05417	\$104.99*
WORX	05418	\$124.99*
WORX	05420	\$129.99*
WORX	05421	\$184.99
WORX	05422	\$144.99*
WORX	05423	\$144.99*
WORX	05424	\$189.99
WORX	05425	\$164.99*

Brand	Style	Price
WORX	05426	\$139.99*
WORX	05427	\$179.99
WORX	05428	\$149.99*
WORX	05429	\$184.99*
WORX	05430	\$99.99 *
WORX	05432	\$184.99*
WORX	05433	\$109.99*
WORX	05445	\$109.99*
WORX	05454	\$124.99*
WORX	05455	\$149.99*
WORX	05469	\$149.99*
WORX	05473	\$149.99*
WORX	05481	\$144.99*
WORX	05486	\$204.99
WORX	05489	\$169.99*
WORX	05491	\$184.99
WORX	05492	\$129.99*
WORX	05494	\$169.99
WORX	05495	\$164.99
WORX	05496	\$144.99
WORX	05497	\$159.99
WORX	05500	\$129.99*
WORX	05501	\$179.99
WORX	05503	\$134.99*
WORX	05504	\$134.99*
WORX	05505	\$119.99*
WORX	05507	\$99.99
WORX	05508	\$104.99*
WORX	05509	\$134.99*
WORX	05510	\$109.99*
WORX	05513	\$119.99*
WORX	05515	\$99.99 *
WORX	05525	\$129.99*
WORX	05526	\$139.99*
WORX	05529	\$129.99*
WORX	05535	\$119.99*
WORX	05536	\$119.99*
WORX	05540	\$144.99
WORX	05547	\$109.99*
WORX	05553	\$119.99*
WORX	05565	\$119.99*
WORX	05582	\$104.99*
WORX	05584	\$179.99
WORX	05586	\$149.99*
WORX	05600	\$149.99*
WORX	05601	\$159.99*

Brand	Style	Price
WORX	05602	\$114.99*
WORX	05603	\$164.99*
WORX	05605	\$144.99*
WORX	05606	\$189.99*
WORX	05607	\$124.99*
WORX	05608	\$104.99*
WORX	05609	\$104.99*
WORX	05610	\$169.99
WORX	05611	\$209.99
WORX	05612	\$114.99*
WORX	05613	\$159.99*
WORX	05614	\$149.99*
WORX	05615	\$139.99*
WORX	05616	\$104.99*
WORX	05617	\$149.99*
WORX	05618	\$104.99*
RWBR	05619	\$124.99*
WORX	05620	\$134.99*
WORX	05621	\$139.99*
WORX	05622	\$139.99*
WORX	05623	\$149.99*
WORX	05624	\$149.99*
WORX	05625	\$149.99*
WORX	05626	\$169.99*
WORX	05627	\$139.99*
WORX	05628	\$139.99*
WORX	05629	\$129.99*
WORX	05630	\$134.99*
WORX	05631	\$139.99*
WORX	05632	\$174.99*
WORX	05633	\$164.99*
WORX	05634	\$199.99
WORX	05635	\$179.99*
WORX	05650	\$209.99
WORX	05660	\$129.99*
WORX	05661	\$139.99*
WORX	05670	\$149.99
WORX	05671	\$149.99
RWBR	05686	\$189.99*
WORX	05700	\$224.99
WORX	05701	\$159.99*
WORX	05702	\$199.99*
WORX	05705	\$149.99
WORX	05715	\$149.99*
WORX	05760	\$124.99*
WORX	05800	\$144.99*

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Current MSRP-2026

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Bid # 26-006-FM Current MSRP

All Prices in USD

Brand	Style	Price									
WORX	05801	\$154.99*	RWBR	06344	\$204.99	RWBR	06646	\$139.99	RWBR	06726	\$199.99
WORX	05802	\$169.99*	RWBR	06345	\$159.99*	RWBR	06647	\$139.99*	RWBR	06782	\$184.99*
WORX	05803	\$174.99*	RWBR	06346	\$159.99*	RWBR	06659	\$194.99*	RWBR	06785	\$194.99*
WORX	05805	\$129.99*	RWBR	06347	\$169.99*	RWBR	06660	\$149.99*	RWBR	06791	\$189.99*
WORX	05806	\$109.99*	RWBR	06348	\$169.99*	RWBR	06662	\$209.99	RWBR	06800	\$184.99*
WORX	05807	\$104.99*	RWBR	06349	\$234.99	RWBR	06663	\$129.99*	RWBR	06801	\$204.99*
WORX	05808	\$114.99*	RWBR	06352	\$244.99	RWBR	06665	\$129.99*	RWBR	06814	\$204.99
WORX	05810	\$134.99*	RWBR	06353	\$159.99*	RWBR	06667	\$179.99	RWBR	06819	\$189.99*
WORX	05813	\$204.99*	RWBR	06354	\$174.99*	RWBR	06668	\$179.99*	RWBR	06820	\$189.99*
WORX	05814	\$204.99*	WORX	06499	\$159.99*	RWBR	06670	\$214.99*	RWBR	06822	\$174.99
WORX	05815	\$149.99*	WORX	06500	\$179.99*	RWBR	06671	\$234.99*	RWBR	08204	\$194.99*
WORX	05817	\$164.99*	WORX	06510	\$79.99 *	RWBR	06672	\$214.99*	RWBR	08207	\$194.99*
WORX	05823	\$134.99*	WORX	06513	\$134.99	RWBR	06673	\$209.99*	RWBR	08212	\$179.99*
RWBR	05827	\$134.99*	WORX	06514	\$74.99 *	RWBR	06674	\$259.99	RWBR	08215	\$174.99*
WORX	05828	\$184.99*	WORX	06550	\$134.99	RWBR	06675	\$214.99*	RWBR	08231	\$224.99
WORX	05829	\$199.99*	WORX	06552	\$99.99 *	RWBR	06680	\$224.99*	RWBR	08241	\$194.99
WORX	05840	\$154.99	WORX	06553	\$94.99 *	RWBR	06681	\$224.99	RWBR	08242	\$194.99*
WORX	05854	\$129.99*	WORX	06555	\$94.99 *	RWBR	06682	\$174.99*	RWBR	08243	\$194.99*
WORX	05860	\$139.99*	WORX	06556	\$104.99*	RWBR	06683	\$184.99*	RWBR	08244	\$194.99*
WORX	05865	\$139.99*	WORX	06558	\$124.99*	RWBR	06684	\$184.99*	RWBR	08249	\$184.99
RWBR	05889	\$199.99*	RWBR	06600	\$179.99*	RWBR	06690	\$224.99*	RWBR	08264	\$149.99
WORX	05902	\$159.99	RWBR	06601	\$204.99*	RWBR	06691	\$194.99*	RWBR	08266	\$119.99*
WORX	05906	\$149.99*	RWBR	06602	\$174.99*	RWBR	06692	\$214.99	RWLS	08268	\$370.00
WORX	05908	\$159.99*	RWBR	06603	\$179.99*	RWBR	06699	\$124.99*	RWLS	08271	\$349.99
WORX	05909	\$204.99	RWBR	06604	\$174.99*	RWBR	06700	\$149.99*	RWBR	08701	\$209.99*
WORX	05910	\$209.99	RWBR	06605	\$189.99*	RWBR	06701	\$179.99*	WORX	09233	\$94.99
WORX	05911	\$219.99	RWBR	06606	\$204.99*	RWBR	06702	\$149.99*	WORX	09305	\$109.99*
WORX	05917	\$169.99*	RWBR	06607	\$133.99*	RWBR	06703	\$154.99*	WORX	09306	\$109.99*
WORX	05918	\$174.99*	RWBR	06608	\$189.99*	RWBR	06704	\$154.99*	WORX	09307	\$114.99*
WORX	05919	\$194.99	RWBR	06609	\$189.99*	RWBR	06705	\$199.99	WORX	09308	\$114.99*
WORX	05923	\$124.99*	RWBR	06610	\$139.99*	RWBR	06706	\$159.99*	WORX	09311	\$114.99*
WORX	05924	\$124.99*	RWBR	06611	\$139.99*	RWBR	06707	\$164.99*	WORX	09312	\$114.99*
WORX	05940	\$119.99	RWBR	06612	\$174.99*	RWBR	06708	\$204.99	WORX	09605	\$114.99*
WORX	05941	\$114.99	RWBR	06613	\$189.99*	RWBR	06709	\$149.99*	WORX	09606	\$114.99*
WORX	05970	\$119.99	RWBR	06614	\$274.99	RWBR	06710	\$154.99*	WORX	09607	\$119.99*
WORX	05972	\$119.99	RWBR	06617	\$239.99*	RWBR	06711	\$159.99*	WORX	09608	\$119.99*
WORX	05981	\$154.99*	RWBR	06618	\$199.99	RWBR	06712	\$179.99	WORX	09611	\$119.99*
WORX	05982	\$164.99*	RWBR	06620	\$129.99*	RWBR	06713	\$159.99*	WORX	09612	\$119.99*
RWBR	06329	\$129.99*	RWBR	06621	\$129.99*	RWBR	06714	\$189.99*	RWBR	22231	\$199.99
RWBR	06330	\$139.99*	RWBR	06622	\$129.99*	RWBR	06715	\$169.99*	RWBR	22406	\$209.99
RWBR	06334	\$139.99*	RWBR	06623	\$129.99*	RWBR	06716	\$169.99	RWBR	22408	\$229.99
RWBR	06337	\$149.99*	RWBR	06629	\$129.99*	RWBR	06717	\$144.99*	RWBR	52231	\$199.99
RWBR	06338	\$194.99	RWBR	06630	\$139.99*	RWBR	06719	\$189.99	RWBR	52406	\$209.99
RWBR	06341	\$139.99*	RWBR	06633	\$169.99*	RWBR	06720	\$189.99*	RWBR	52408	\$229.99
RWBR	06342	\$139.99	RWBR	06634	\$149.99*	RWBR	06721	\$164.99*	RWBR	59001	\$144.99*
RWBR	06343	\$244.99	RWBR	06640	\$174.99*	RWBR	06722	\$174.99*	RWBR	59003	\$104.99*

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DuPage County D.O.T.

Current MSRP-2026

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Bid # 26-006-FM Current MSRP

All Prices in USD

Brand	Style	Price
RWBR	59005	\$119.99*
RWBR	59006	\$169.99*
RWBR	59009	\$184.99
RWBR	82231	\$304.99
RWBR	82406	\$324.99
RWBR	82408	\$344.99
IRIW	83102	\$149.99*
IRIW	83104	\$149.99*
IRIW	83106	\$124.99*
IRIW	83108	\$144.99*
IRIW	83110	\$149.99*
IRIW	83112	\$149.99*
IRIW	83114	\$159.99*
IRIW	83116	\$159.99*
IRIW	83118	\$159.99*
IRIW	83120	\$179.99
IRIW	83122	\$129.99*
IRIW	83126	\$179.99
IRIW	83130	\$159.99*
IRIW	83200	\$179.99*
IRIW	83202	\$144.99*
IRIW	83204	\$169.99*
IRIW	83206	\$179.99*
IRIW	83208	\$169.99*
IRIW	83210	\$199.99
IRIW	83212	\$174.99*
IRIW	83214	\$189.99*
IRIW	83216	\$229.99*
IRIW	83218	\$214.99
IRIW	83220	\$179.99*
IRIW	83222	\$179.99*
IRIW	83224	\$174.99*
IRIW	83226	\$149.99*
IRIW	83228	\$174.99*
IRIW	83230	\$204.99*
IRIW	83232	\$154.99*
IRIW	83234	\$144.99*
IRIW	83236	\$194.99*
IRIW	83238	\$159.99
IRIW	83240	\$159.99
IRIW	83242	\$179.99
IRIW	83244	\$204.99
IRIW	83246	\$179.99
IRIW	83250	\$239.99
IRIW	83268	\$179.99
IRIW	83300	\$139.99*

Brand	Style	Price
IRIW	83400	\$194.99*
IRIW	83402	\$214.99
IRIW	83404	\$174.99*
IRIW	83406	\$174.99*
IRIW	83408	\$129.99*
IRIW	83410	\$134.99*
IRIW	83412	\$219.99*
IRIW	83414	\$149.99*
IRIW	83418	\$154.99*
IRIW	83420	\$154.99*
IRIW	83422	\$164.99*
IRIW	83426	\$179.99*
IRIW	83428	\$179.99*
IRIW	83430	\$164.99*
IRIW	83440	\$179.99
IRIW	83600	\$194.99*
IRIW	83602	\$249.99
IRIW	83604	\$154.99*
IRIW	83606	\$204.99
IRIW	83608	\$174.99
IRIW	83610	\$189.99*
IRIW	83612	\$174.99
IRIW	83614	\$199.99
IRIW	83616	\$179.99*
IRIW	83618	\$194.99
IRIW	83620	\$229.99
IRIW	83622	\$239.99
IRIW	83624	\$154.99*
IRIW	83626	\$154.99*
IRIW	83628	\$229.99*
IRIW	83630	\$239.99
IRIW	83632	\$239.99
IRIW	83634	\$154.99*
IRIW	83636	\$234.99
IRIW	83638	\$189.99*
IRIW	83640	\$204.99
IRIW	83642	\$214.99
IRIW	83644	\$234.99
IRIW	83646	\$174.99*
IRIW	83648	\$214.99*
IRIW	83650	\$204.99*
IRIW	83652	\$204.99
IRIW	83654	\$219.99*
IRIW	83656	\$219.99*
IRIW	83658	\$249.99
IRIW	83660	\$219.99*

Brand	Style	Price
IRIW	83662	\$174.99*
IRIW	83664	\$154.99*
IRIW	83666	\$174.99
IRIW	83668	\$259.99
IRIW	83670	\$199.99
IRIW	83672	\$199.99
IRIW	83674	\$249.99
IRIW	83676	\$259.99
IRIW	83678	\$239.99
IRIW	83680	\$204.99
IRIW	83682	\$174.99*
IRIW	83684	\$204.99
IRIW	83686	\$249.99
IRIW	83688	\$259.99
IRIW	83690	\$259.99
IRIW	83692	\$179.99
IRIW	83696	\$179.99
IRIW	83800	\$204.99*
IRIW	83802	\$249.99
IRIW	83804	\$164.99*
IRIW	83806	\$189.99*
IRIW	83808	\$184.99*
IRIW	83810	\$194.99*
IRIW	83812	\$214.99*
IRIW	83814	\$204.99*
IRIW	83816	\$154.99*
IRIW	83818	\$159.99*
IRIW	83820	\$274.99*
IRIW	83822	\$209.99*
IRIW	83824	\$164.99*
IRIW	83826	\$249.99*
IRIW	83828	\$229.99*
IRIW	83830	\$219.99*
IRIW	83832	\$249.99
IRIW	83834	\$204.99
IRIW	83836	\$184.99*
IRIW	83838	\$194.99*
IRIW	83840	\$184.99*
IRIW	83842	\$239.99*
IRIW	83844	\$194.99
IRIW	83846	\$234.99
IRIW	83848	\$219.99*
IRIW	83850	\$224.99
IRIW	83852	\$269.99
IRIW	83854	\$229.99*
IRIW	83856	\$259.99

Brand	Style	Price
IRIW	83858	\$259.99
IRIW	83860	\$189.99*
IRIW	83862	\$269.99
IRIW	83864	\$279.99
IRIW	83866	\$249.99
IRIW	83870	\$244.99
IRIW	83872	\$249.99
IRIW	83876	\$259.99
IRIW	83878	\$249.99
IRIW	83882	\$279.99
IRIW	83884	\$269.99
IRIW	83886	\$289.99
IRIW	83892	\$279.99
IRIW	83898	\$289.99
IRIW	83900	\$204.99*
IRIW	83902	\$189.99*
IRIW	83904	\$179.99*
IRIW	83906	\$249.99
IRIW	83908	\$209.99
IRIW	83910	\$209.99*
IRIW	83912	\$249.99
IRIW	83914	\$184.99*
IRIW	83916	\$199.99*
IRIW	83918	\$189.99*
IRIW	83920	\$209.99*
IRIW	83924	\$199.99*
IRIW	83926	\$199.99*
IRIW	83928	\$189.99*
IRIW	83930	\$249.99
IRIW	83932	\$199.99*
IRIW	83934	\$199.99*
IRIW	83936	\$249.99
IRIW	83938	\$249.99
IRIW	83940	\$199.99*
IRIW	83942	\$199.99*
IRIW	83944	\$149.99*
IRIW	83946	\$149.99*
IRIW	83948	\$149.99*
IRIW	83950	\$149.99*
IRIW	83952	\$224.99
IRIW	83954	\$219.99*
IRIW	83956	\$239.99
IRIW	83958	\$199.99*
IRIW	83960	\$219.99*
IRIW	83962	\$219.99*
IRIW	83964	\$244.99*

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Bid # 26-006-FM Current MSRP

All Prices in USD

Brand	Style	Price
IRIW	83966	\$254.99
IRIW	83968	\$214.99*
IRIW	83970	\$229.99*
IRIW	83972	\$259.99
IRIW	83974	\$199.99
IRIW	83976	\$204.99
IRIW	83978	\$204.99
IRIW	83984	\$239.99
IRIW	83988	\$249.99
IRIW	83990	\$229.99
IRIW	83992	\$229.99
IRIW	83994	\$229.99
IRIW	83996	\$259.99
IRIW	83998	\$259.99
IRIW	84600	\$149.99
IRIW	84602	\$149.99
IRIW	84604	\$149.99
IRIW	84612	\$229.99
IRIW	84630	\$149.99
IRIW	84632	\$149.99
IRIW	84634	\$149.99
IRIW	84670	\$279.99
IRIW	84672	\$269.99
IRIW	84980	\$219.99
IRIW	84982	\$239.99
IRIW	89000	\$129.99*
IRIW	89002	\$134.99*
IRIW	89010	\$139.99*

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

PROPOSAL FORM

Section I: Contact Information

Complete the contact information below.

RFP NUMBER:	26-006-FM
COMPANY NAME:	Red Wing Brands of America, Inc.
MAIN ADDRESS:	314 Main Street
CITY, STATE, ZIP CODE:	Red Wing, MN 55066
TELEPHONE NO.:	800-239-1064
CONTACT PERSON:	Brian Duerinck, Field Account Manager
CONTACT EMAIL:	brian.duerinck@redwingshoes.com

Section III: Certification

The undersigned certifies that 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 Offeror and that the members of the Partnership or Officers of the Corporation are as follows:

Allison Gettings - President and CEO
 (President or Partner)

Robert Warren, VP & President, Global Industrial Sales & Ops
 (Vice-President or Partner)

Lisa Zell, General Counsel and Secretary
 (Secretary or Partner)

Brian Ross, CFO
 (Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this Proposal as principals are those named herein; that this Proposal is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. none, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this Proposal is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are duly authorized to execute this certification/affidavit on behalf of the Offeror and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Offeror and is true and accurate.

Further, the undersigned certifies that the Offeror is not barred from proposing on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, Proposal rigging or Proposal-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that they have examined and carefully prepared this Proposal and have checked the same in detail before submitting this Proposal, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Offeror may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Offeror certifies that they have provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Offeror, if awarded the contract, agrees to do all other things required by the contract documents, and that it will take in full payment therefore the sums set forth in the cost schedule.

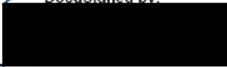
PROPOSAL AWARD CRITERIA

The Offeror acknowledges and agrees that the proposal will be awarded to the most responsive, responsible vendor meeting specifications based upon the highest score compiled during evaluation of the proposals outlined in the selection process.

The Offeror agrees to provide the service described in this solicitation and in the contract specifications under the conditions outlined in attached documents for the amount stated.

By signing below, the Offeror agrees to the terms of this Proposal Form and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Offeror: Robert Warren

Signature: 
DocuSigned by:
0B72FC55465442F...

Title: VP and President, Global Industrial Sales and Operations

Date: 02/03/2026



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-005-FM
COMPANY NAME:	Red Wing Brands of America, Inc.
CONTACT PERSON:	Brian Duerinck
CONTACT EMAIL:	Brian.Duerinck@redwingshoes.com

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

- Yes
- No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: **Robert Warren**

Signature:



Title: **President, Global Industrial**

Date: January 22, 2026



Facilities Management Requisition Over \$30K

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: FM-P-0009-26

Agenda Date: 3/3/2026

Agenda #: 10.D.

AWARDING RESOLUTION
ISSUED TO MG MECHANICAL CONTRACTING, LLC
TO FURNISH AND REPLACE UTILITY EXHAUST FANS ON COUNTY CAMPUS,
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$194,150.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to MG Mechanical Contracting, LLC, to furnish and install replacement utility exhaust fans on County campus, for the period March 10, 2026, through March 9, 2027 for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and install replacement utility exhaust fans on County campus, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, MG Mechanical Contracting, LLC, 1513 Lamb Rd., Woodstock, IL 60098, for a contract total amount not to exceed \$194,150.00, per lowest responsible bid #26-017-FM.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist

Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0702	RFP, BID, QUOTE OR RENEWAL #: 26-017-FM	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$194,150.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$194,150.00
	CURRENT TERM TOTAL COST: \$194,150.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: MG Mechanical Contracting, LLC	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Cathie Figlewski
VENDOR CONTACT: Pat Hudgens	VENDOR CONTACT PHONE: 815-334-9450	DEPT CONTACT PHONE #: 5665	DEPT CONTACT EMAIL: catherine.figlewski@dupagecounty.gov
VENDOR CONTACT EMAIL: estimating@mgmechanical.net	VENDOR WEBSITE:	DEPT REQ #:	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to MG Mechanical Contracting, LLC, to furnish and install replacement utility exhaust fans on County campus, for Facilities Management, for the period March 10, 2026 to March 9, 2027, for a total contract amount not to exceed \$194,150, per lowest, responsible bid #26-017-FM.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The utility exhaust fans have reached or neared end of life and are in need of replacement. New exhaust fans will allow for increased efficiency, reduced energy consumption and required ventilation for the campus tunnel system.

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: MG Mechanical Contracting, LLC	Vendor#:	Dept: Facilities Management	Division:
Attn: Kim Gibson	Email: estimating@mgmechanical.net	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 1513 Lamb Rd	City: Woodstock	Address: 421 N. County Farm Rd.	City: Wheaton
State: IL	Zip: 60098	State: IL	Zip: 60187
Phone: 815-334-9450	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: MG Mechanical Contracting, LLC	Vendor#:	Dept: Facilities Management	Division: Power Plant
Attn: Project Accounting	Email: estimating@mgmechanical.net	Attn: Gavin Carroll	Email: gavin.carroll@dupagecounty.gov
Address: 1513 Lamb Rd	City: Woodstock	Address: 410 N. County Farm Rd	City: Wheaton
State: IL	Zip: 60098	State: IL	Zip: 60187
Phone: 815-334-9450	Fax:	Phone: 630-407-2687	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 10, 2026	Contract End Date (PO25): Mar 9, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	LO		Exhaust Fan Replacement	FY26	6000	1220	54010	2303903	176,500.00	176,500.00
2	1	LO		Contingency	FY26	6000	1220	54010	2303903	17,649.00	17,649.00
3	1	LO		Contingency	FY27	6000	1220	54010	2303903	1.00	1.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 194,150.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Utility Exhaust Fan Replacement
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Cathie Figlewski, Clara Gomez and Katie Boffa
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. PW: 3/3/26 CB: 3/10/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
UTILITY TUNNEL EXHAUST FAN REPLACEMENT 26-017-FM
BID TABULATION



NO.	ITEM	UOM	QTY	MG Mechanical Contracting, LLC PRICE	Voris Mechanical, Inc. PRICE	Hill Mechanical Corp. PRICE	C. Acitelli Heating & Piping Contractors, Inc. PRICE
1	Utility Tunnel Exhaust Fan Replacement	LS	1	\$ 176,500.00	\$ 185,500.00	\$ 354,699.00	\$ 396,000.00

NOTES
 1. Facilities Management has requested a contingency of 10%, \$176,500.00 + \$17,650.00 (contingency) = \$194,150.00.

Bid Opening 01/29/2026 @ 2:30 PM	HK, SR
Invitations Sent	33
Total Vendors Requesting Documents	2
Total Bid Responses	4

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-017-FM
COMPANY NAME:	MG Mechanical Contracting, LLC.
CONTACT PERSON:	Pat Hudgens
CONTACT EMAIL:	estimating@mgmechanical.net

Section II: Pricing

All goods shall be shipped F.O.B. Destination, delivered, and installed.

NO.	ITEM	UOM	QTY	PRICE
1	Utility Tunnel Exhaust Fan Replacement	LS	1	\$ 176,500.00
GRAND TOTAL One Hundred Seventy Six Thousand Five Hundred Dollars and (In words) no/100				

Section III: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: Kim H. Gibson

Signature: 

Title: Vice President

Date: 1/29/2026

ALTERNATE 1

Tie operation of all new exhaust fans into existing Johnson Controls Metasys building automation system. Provide graphics, points, and sequences as shown on the drawings. **(IN CONDUIT) - \$325,000.00**

OR

Tie operation of all new exhaust fans into existing Johnson Controls Metasys building automation system. Provide graphics, points, and sequences as shown on the drawings. **(IN BRIDAL RINGS TO MATCH EXISTING) - \$110,000.00**



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:	26-017-FM
COMPANY NAME:	MG Mechanical Contracting, LLC.
MAIN ADDRESS:	1513 Lamb Rd
CITY, STATE, ZIP CODE:	Woodstock, IL 60098
TELEPHONE NO.:	815-334-9450
BID CONTACT PERSON:	Pat Hudgens
CONTACT EMAIL:	estimating@mgmechanical.net

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Kim H. Gibson	NAME:	Project Accounting
CONTACT:		CONTACT:	
ADDRESS:	1513 Lamb Rd	ADDRESS:	1513 Lamb Rd
CITY, ST., ZIP:	Woodstock, IL 60098	CITY, ST., ZIP:	Woodstock, IL 60098
PHONE NO.:	815-334-9450	PHONE NO.:	815-334-9450
EMAIL:	estimating@mgmechanical.net	EMAIL:	estimating@mgmechanical.net

Section III: Certification

The undersigned certifies that 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 Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

Mark W. Gibson
(President or Partner)

Kim H. Gibson
(Vice-President or Partner)

Sam Gibson
(Secretary or Partner)

Matt Talbot
(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 1, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either Chapter 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that they have examined and carefully prepared this bid and have checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that it has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: Kim H. Gibson

Signature: 

Title: Vice President

Date: 1/29/2026



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-017-FM
COMPANY NAME:	MG Mechanical Contracting, LLC.
CONTACT PERSON:	Pat Hudgens
CONTACT EMAIL:	estimating@mgmechanical.net

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

- Yes
- No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Kim H. Gibson

Signature: 

Title: Vice President

Date: 1/29/2026



Facilities Management Requisition Over \$30K

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: FM-P-0006-26

Agenda Date: 3/3/2026

Agenda #: 10.A.

AWARDING RESOLUTION
ISSUED TO BUILDERS CHICAGO CORPORATION
FOR PREVENTIVE MAINTENANCE AND REPAIR SERVICES
FOR AUTOMATIC AND MANUAL DOORS WITH THRESHOLD CLOSERS
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED: \$133,966.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Builders Chicago Corporation, to provide preventive maintenance and repair services for automatic and manual doors with threshold closers, as needed for County facilities, for a two-year period April 10, 2026 through April 09, 2028, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to provide preventive maintenance and repair services for automatic and manual doors with threshold closers, as needed for County facilities, for a two-year period April 10, 2026 through April 09, 2028, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Builders Chicago Corporation, 93 Martin Lane, Elk Grove Village, IL 60007, for a total contract amount not to exceed \$133,966.00, per lowest responsible bid #24-032-FM. First and final option to renew. (\$67,966 for Facilities Management, \$1,000 for Animal Services, \$35,000 for Division of Transportation, and \$30,000 for Care Center).

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0758	RFP, BID, QUOTE OR RENEWAL #: 24-032-FM	INITIAL TERM WITH RENEWALS: 2 YRS + 1 X 2 YR TERM PERIOD	INITIAL TERM TOTAL COST: \$127,392.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$261,358.00
	CURRENT TERM TOTAL COST: \$133,966.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Builders Chicago Corporation	VENDOR #: 11624	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Matthew Cockburn	VENDOR CONTACT PHONE: 224-654-2122	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: mcockburn@builderschicago.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Builders Chicago Corporation, for preventive maintenance and repair services for automatic and manual doors with threshold closers, as needed, for County facilities, for Facilities Management, for a two-year period, April 10, 2026 through April 9, 2028, for a total contract amount not to exceed \$133,966 per renewal option under bid #24-032-FM, first and final option to renew. (\$67,966 for Facilities Management, \$1,000 for Animal Services, \$35,000 for Division of Transportation, and \$30,000 for Care Center)			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished There are 88 automatic and manual doors with threshold closers located at campus facilities that require semi-annual preventive maintenance and periodically require repair services.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
RENEWAL	
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Builders Chicago Corporation	Vendor#: 11624	Dept: Facilities Management	Division:
Attn: Vi Dang	Email: vdang@builderschicago.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 93 Martin Lane	City: Elk Grove Village	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60007	State: IL	Zip: 60187
Phone: 224-654-2122	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Builders Chicago Corporation	Vendor#: 11624	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: 93 Martin Lane	City: Elk Grove Village	Address: Various Locations	City: Wheaton
State: IL	Zip: 60007	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 10, 2026	Contract End Date (PO25): Apr 9, 2028

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Facilities Management	FY26	1000	1100	53300		20,400.00	20,400.00
2	1	EA		Facilities Management	FY26	1000	1100	52270		1,000.00	1,000.00
3	1	EA		Animal Services	FY26	1100	1300	53300		300.00	300.00
4	1	EA		Division of Transportation	FY26	1500	3510	53300		6,000.00	6,000.00
5	1	EA		Care Center	FY26	1200	2040	53300		7,500.00	7,500.00
6	1	EA		Facilities Management	FY27	1000	1100	53300		21,420.00	21,420.00
7	1	EA		Facilities Management	FY27	1000	1100	52270		1,000.00	1,000.00
8	1	EA		Animal Services	FY27	1100	1300	53300		500.00	500.00
9	1	EA		Division of Transportation	FY27	1500	3510	53300		17,000.00	17,000.00
10	1	EA		Care Center	FY27	1200	2040	53300		15,000.00	15,000.00
11	1	EA		Facilities Management	FY28	1000	1100	53300		23,146.00	23,146.00
12	1	EA		Facilities Management	FY28	1000	1100	52270		1,000.00	1,000.00
13	1	EA		Animal Services	FY28	1100	1300	53300		200.00	200.00
14	1	EA		Division of Transportation	FY28	1500	3510	53300		12,000.00	12,000.00
15	1	EA		Care Center	FY28	1200	2040	53300		7,500.00	7,500.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 133,966.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Provide preventive maintenance and repair services for automatic and manual doors with threshold closers, as needed, for County facilities, for Facilities Management, for a two-year period.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Brian Rovik, Cathie Figlewski, Clara Gomez, Kristie Lecaros, Kathy Black, and Christine Kliebhan.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 3/3/26 County Board: 3/10/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 PM & REPAIR SERVICES - AUTOMATIC & MANUAL DOORS 24-032-FM
 BID TABULATION



NO.	ITEM	QTY	NO. OF CALLS	NO. OF YEARS	BUILDER'S CHICAGO CORPORATION		ALLIED DOOR, INC.		AUTOMATIC DOOR AUTHORITY INC.	
					PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
MAINTENANCE										
1	Planned Maintenance Service Call	88	2	2	\$ 48.00	\$ 16,896.00	\$ 88.00	\$ 30,976.00	\$ 250.00	\$ 88,000.00
SERVICE CALLS										
NO.	ITEM	EST. HOURS	NO. OF YEARS	RATE	EXTENDED PRICE	RATE	EXTENDED PRICE	RATE	EXTENDED PRICE	
2	Normal Hours	40	2	\$ 143.00	\$ 11,440.00	\$ 144.00	\$ 11,520.00	\$ 159.00	\$ 12,720.00	
3	Outside Normal Hours Monday - Friday & Saturday	12	2	\$ 171.00	\$ 4,104.00	\$ 190.00	\$ 4,560.00	\$ 238.50	\$ 5,724.00	
4	Outside Normal Hours Sunday & Holidays	12	2	\$ 198.00	\$ 4,752.00	\$ 225.00	\$ 5,400.00	\$ 318.00	\$ 7,632.00	
PARTS										
NO.	ITEM	EST. SPEND	MARKUP %	EXTENDED PRICE	MARKUP %	EXTENDED PRICE	MARKUP %	EXTENDED PRICE		
5	Parts Markup from Contractors Cost	\$ 25,000.00	18%	\$ 29,500.00	25%	\$ 31,250.00	10%	\$ 27,500.00		
GRAND TOTAL				\$ 66,692.00		\$ 83,706.00		\$ 141,576.00		

NOTES

Bid Opening 3/19/2024 @ 2:30 PM	DW, HK
Invitations Sent	42
Total Vendors Requesting Documents	2
Total Bid Responses	3



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

CONTRACT RENEWAL AGREEMENT

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Builders Chicago Corporation located at 93 Martin Ln., Elk Grove Village, IL 60007 hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #24-032-FM which became effective on 4/10/2024 and which will expire 4/9/2026. The contract is subject to the first and final option to renew for a twenty-four (24) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 4/9/2028.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

THE COUNTY OF DUPAGE

CONTRACTOR

 SIGNATURE

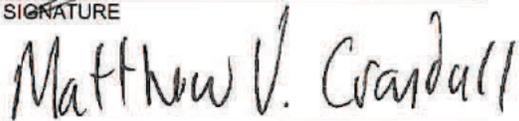
 Henry

 PRINTED NAME

 Buyer I

 PRINTED TITLE

 DATE

 SIGNATURE


 PRINTED NAME

 COO

 PRINTED TITLE

 2-6-2026

 DATE

**SECTION 9 - MANDATORY FORM
PM AND REPAIR SERVICES FOR AUTOMATIC AND MANUAL DOORS WITH THRESHOLD CLOSERS 24-032-FM**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Builders Chicago Corporation		
Main Business Address	93 Martin Ln		
City, State, Zip Code	Elk Grove Village, IL 60007		
Telephone Number	224-654-2122	Email Address	mcockburn@builderschicago.com
Bid Contact Person	Matthew Cockburn		

The undersigned certifies that he is:

- the Owner/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 Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

<u>Richard Crandall</u> (President or Partner)	<u>Matthew Crandall</u> (Vice-President or Partner)
<u>James Sykora</u> (Secretary or Partner)	<u>Timothy Hanisch</u> (Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including

Addenda No. __, ____, ____, and ____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	Builders Chicago Corp.	NAME	Builders Chicago Corporation
CONTACT	Matthew Cockburn	CONTACT	Vi Dang
ADDRESS	93 Martin Ln.	ADDRESS	93 Martin Ln
CITY ST ZIP	Elk Grove Village, IL 60007	CITY ST ZIP	Elk Grove Village, IL 60007
TX	(224) 654-2122	TX	(224) 654-2122
FX		FX	
EMAIL	Bcc Service@builderschicago.com	EMAIL	vdang@builderschicago.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Finance Department 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6193 EMAIL : FMAccountsPayable@dupagecounty.gov		DuPage County, Various Locations Attn : Mark Thomas 421 N County Farm Road Wheaton, IL 60187 TX : (630) 407-5700	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED, AND INSTALLED
(FREIGHT INCLUDED IN PRICE)

SECTION 7 - BID FORM PRICING

Vendor shall bid on a full two (2) year contract. Quantities indicate an approximation of two (2) year's requirements based on experience and are not binding on the County of DuPage. The quantities and items shown are for bid analysis purposes only.

F.O.B.: All materials are to be shipped F.O.B. Destination, delivered and installed.

MAINTENANCE						
Includes two (2) planned service calls per year (6 months apart) for 88 doors for 2 years per specifications.						
NO.	ITEM	QTY	NO. OF CALLS	NO. OF YEARS	PRICE	EXTENDED PRICE (88x2x2) X Price
1	Planned Maintenance Service Call	88	2	2	\$ 48.00	\$ 16,896.00
AS-NEEDED SERVICE CALLS OUTSIDE OF PLANNED MAINTENANCE SERVICE CALLS						
NO.	ITEM	EST. HOURS		NO. OF YEARS	PRICE	EXTENDED PRICE
2	During Normal Hours Monday – Friday 7:00 am - 4:30 pm	40		2	\$ 143.00	\$ 11,440.00
3	Outside Normal Hours Monday - Friday & Saturday	12		2	\$ 171.00	\$ 4,104.00
4	Outside Normal Hours Sunday & Holidays	12		2	\$ 198.00	\$ 4,752.00
PARTS						
5	Parts Markup from Contractors Cost \$25,000.00 x <u>18</u> % of Markup = Contractor must provide OEM/Part sources invoices. Example: \$25,000.00 x 10% Markup = \$27,500.00					\$ 29,500.00
GRAND TOTAL						\$ 66,692.00
GRAND TOTAL (In words)		Sixty-Six Thousand Six-Hundred & Ninety-Two Dollars & Zero Cents				

SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

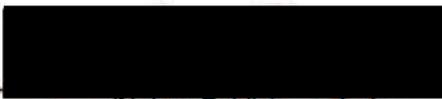
X 

(Signature and Title)

CORPORATE SEAL
(If available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 8th day of March AD, 2024



(Notary Public)

My Commission Expires: 12/04/2024



SEAL



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	24-032-FM
COMPANY NAME:	Builders Chicago Corp.
CONTACT PERSON:	Matthew V. Crandall
CONTACT EMAIL:	Matthew.Crandall@builderschicago.com

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

Yes

No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)

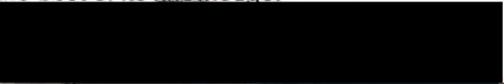
The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Matthew V. Candall

Signature: 

Title: COO

Date: 2-6-2026



Facilities Management Resolution

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: FM-R-0001-26

Agenda Date: 3/3/2026

Agenda #: 11.B.

AMENDMENT TO RESOLUTION FM-P-0006-26,
ISSUED TO BUILDERS CHICAGO FOR PREVENTIVE MAINTENANCE AND REPAIR
SERVICES FOR AUTOMATIC AND MANUAL DOORS WITH THRESHOLD CLOSERS FOR
FACILITIES MANAGEMENT
(INCREASING THE TOTAL CONTRACT PRICE BY 2%)

WHEREAS, on March 10, 2026, through Resolution FM-P-0006-26, the DuPage County Board approved a one-time Renewal (hereinafter the "CONTRACT") of a 2024 Contract (the "Original Contract") for preventive maintenance and repair services for automatic and manual doors with threshold closers, as needed for County facilities, between the County of DuPage (hereinafter the "COUNTY") and Builders Chicago Corporation (hereinafter the "CONTRACTOR"); and

WHEREAS, the current cost of the CONTRACT, by and through the division of Facilities Management, is \$127,392; and

WHEREAS, pursuant to the Original Contract, the County and CONTRACTOR agreed to a 2% price increase upon Renewal; and

WHEREAS, the COUNTY and CONTRACTOR now seek to apply the previously agreed one-time price increase of 2%, to the CONTRACT, resulting in a new total CONTRACT value of \$133,966; and

WHEREAS, Facilities Management and the Public Works Committee therefore recommend approval of an Amended CONTRACT which includes a one-time price increase of 2% of the total CONTRACT value (hereinafter the "AMENDMENT"); and

WHEREAS, all other provisions of the CONTRACT not expressly changed in the AMENDMENT shall remain the same in their entirety.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board adopts and approves this AMENDMENT to Resolution FM-P-0006-26, issued to Builders Chicago Corporation, approving a one-time 2% price increase, resulting in a total AMENDED CONTRACT value of \$133,966; and

BE IT FURTHER RESOLVED that one (1) original copy of this resolution be transmitted to Builders Chicago Corporation, 93 Martin Lane, Elk Grove village, IL 60007, by and through the Facilities Management division of Public Works.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



**DUPAGE
COUNTY**

FINANCE DEPARTMENT

630-407-6100

www.dupagecounty.gov/finance

CONTRACT AMENDMENT

DuPage County - Procurement Division

Contract Number: 24-032-FM

Contract Amendment No. 1

Effective April 10, 2026

This Contract is Amended to include the following specifications:

Contract Number: 24-032-FM

PM and Repair Services For Automatic and Manual Doors

- 1) One-time price increase of two percent (2%) on Maintenance and As-Needed Service Calls.

All other provisions of the contract not expressly changed herein shall remain the same in their entirety.

The parties represent and warrant to each other that each party has full power, authority, and legal right to execute, deliver and perform this Amendment and the execution, delivery & performance hereof have been duly authorized by all necessary actions.

IN WITNESS, WHEREOF the undersigned duly authorized representative of the parties has executed this Amendment as of the date below written.

THE COUNTY OF DUPAGE, ILLINOIS

BUILDERS CHICAGO CORPORATION

By: _____

By: _____

SIGNATURE

SIGNATURE

Valerie Calvente

Matthew V. Candall

PRINTED NAME

PRINTED NAME

Chief Procurement Officer

COO

PRINTED TITLE

PRINTED TITLE

DATE

2-6-2026

DATE



Facilities Management Requisition Over \$30K

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: FM-P-0010-26

Agenda Date: 3/3/2026

Agenda #: 9.C.

AWARDING RESOLUTION
ISSUED TO ADVANCED BOILER CONTROL SERVICES, INC.
TO PROVIDE
BOILER AUDIT TESTING, TUNING, TRAINING, AND
TIME & MATERIAL, FOR THE POWER PLANT,
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL AMOUNT: \$70,057.50)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Advanced Boiler Control Services, Inc., to provide Boiler Audit Testing, Tuning, Training, and Time & Material, for the Power Plant, for the period April 10, 2026 through April 9, 2027, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said to provide Boiler Audit Testing, Tuning, Training, and Time & Material, for the Power Plant, for the period April 10, 2026 through April 9, 2027, for Facilities Management, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Division to, Advanced Boiler Control Services, Inc., 7515 Cline Avenue, Crown Point, IN, 46307, for a total contract amount not to exceed \$70,057.50, per renewal option under bid award #24-024-FM. Second option to renew. (\$62,557.50 for Facilities Management and \$7,500 for Division of Transportation)

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0756	RFP, BID, QUOTE OR RENEWAL #: 24-024-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$70,057.50
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$280,230.00
	CURRENT TERM TOTAL COST: \$70,057.50	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: SECOND RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Advanced Boiler Control Services, Inc.	VENDOR #: 11360	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Kathleen Rosenberg	VENDOR CONTACT PHONE: 219-558-8494	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: krosenberg@boiler-controls.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Advanced Boiler Control Services, Inc., to provide Boiler Audit Testing, Tuning, Training, and Time & Material, at the Power Plant, for Facilities Management, for the period April 10, 2026 through April 9, 2027, for a total contract amount not to exceed \$70,057.50, per renewal option under bid award #24-024-FM. Second option to renew. (\$62,557.50 for Facilities Management and \$7,500 for Division of Transportation)			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished This procurement is necessary to satisfy the National Fire Protection Association (NFPA) Code Section 85. This code is the Boiler and Combustion Systems Hazards Code and is required to operate the heating systems of the Dupage County Complex. This procurement will additionally keep the County heating systems working in an efficient manner through proper tuning of equipment.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
RENEWAL	
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO	
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Advanced Boiler Control Services, Inc.	Vendor#: 11360	Dept: Facilities Management	Division:
Attn: Kathleen Rosenberg	Email: krosenberg@boiler-controls.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 7515 Cline Avenue	City: Crown Point	Address: 421 N. County Farm Road	City: Wheaton
State: IN	Zip: 46307	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Advanced Boiler Control Services, Inc.	Vendor#: 11360	Dept: Facilities Management	Division:
Attn:	Email:	Attn: Daniel Perez	Email: daniel.perez@dupagecounty.gov
Address: 7515 Cline Avenue	City: Crown Point	Address: 410 N. County Farm Road	City: Wheaton
State: IN	Zip: 46307	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 10, 2026	Contract End Date (PO25): Apr 9, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	LO		REPAIR & MTCE OTHER EQUIPMENT	FY26	1000	1100	53370		24,656.25	24,656.25
2	1	LO		AUTO/MACH/EQUIP PARTS	FY26	1000	1100	52250		5,750.00	5,750.00
3	1	LO		INSTRUCTION & SCHOOLING	FY26	1000	1100	53610		1,744.00	1,744.00
4	1	LO		REPAIR & MTCE OTHER EQUIPMENT	FY26	1500	3510	53370		4,000.00	4,000.00
5	1	LO		REPAIR & MTCE OTHER EQUIPMENT	FY27	1000	1100	53370		24,656.25	24,656.25
6	1	LO		AUTO/MACH/EQUIP PARTS	FY27	1000	1100	52250		5,750.00	5,750.00
7	1	LO		INSTRUCTION & SCHOOLING	FY27	1000	1100	53610		1.00	1.00
8	1	LO		REPAIR & MTCE OTHER EQUIPMENT	FY27	1500	3510	53370		3,500.00	3,500.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 70,057.50

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Provide Boiler Audit Testing, Tuning, Training, and Time & Material, at the Power Plant, for Facilities Management.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Brian Rovik, Cathie Figlewski, Clara Gomez, and Kathy (Black) Curcio
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 03/03/26 County Board: 03/10/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
BOILER AUDIT TESTING, TUNING, TRAINING AND T&M 24-024-FM
BID TABULATION**



NO.	ITEM	UOM	QTY	American Combustion Service, Inc.		Advanced Boiler Control Services, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SECTION 1: AUDIT TESTING, TUNING & TRAINING							
1	HTHW Generator Audit Testing	EA	3	\$ 2,216.00	\$ 6,648.00	\$ 4,000.00	\$ 12,000.00
2	HTHW Generator Tuning	EA	3	\$ 2,216.00	\$ 6,648.00	\$ 3,550.00	\$ 10,650.00
3	Steam Boiler Tuning	EA	2	\$ 2,216.00	\$ 4,432.00	\$ 1,120.00	\$ 2,240.00
4	HTHW Generator Training Class	EA	1	\$ 2,216.00	\$ 2,216.00	\$ 1,745.00	\$ 1,745.00
SECTION 2: SERVICE CALL RATES							
5	Normal Hourly Rates - M-F (7:30am-4:30pm)	HR	30	\$ 224.00	\$ 6,720.00	\$ 185.00	\$ 5,550.00
6	After Hours Rates - M-F (4:30pm-7:30am)	HR	30	\$ 304.00	\$ 9,120.00	\$ 277.50	\$ 8,325.00
7	Hourly Rates - Saturday	HR	15	\$ 304.00	\$ 4,560.00	\$ 277.50	\$ 4,162.50
8	Hourly Rates - Sunday/Holiday	HR	15	\$ 404.00	\$ 6,060.00	\$ 370.00	\$ 5,550.00
SECTION 3: SERVICE CHARGE							
9	Call Out Service	EA	15	\$ 304.00	\$ 4,560.00	\$ 205.00	\$ 3,075.00
SECTION 4: PARTS							
NO.	ITEM	EST. VALUE		% MARK-UP or DISCOUNT	EXTENDED PRICE	% MARK-UP or DISCOUNT	EXTENDED PRICE
10	Boiler Parts (Annual Expected Expenditure)	\$10,000		-5%	\$ 9,500.00	15%	\$ 11,500.00
GRAND TOTAL					\$ 60,464.00		\$ 64,797.50

NOTES
 1. There are three (3) changes to American Combustion Service, Inc.'s bid tab:
 a. Item 4 when multiplied out resulted in an adjusted Extended Price of \$2,216.00.
 b. Item 10 Mark-Up corrected to account for Extended Price of \$9,500.00.
 c. Total correction for Grand Total is \$60,464.00.

Bid Opening 3/5/24 @ 2:30 PM	BR, DW
Invitations Sent	19
Total Vendors Requesting Documents	2
Total Bid Responses	2

SECTION 7 - BID FORM PRICING

The Contractor shall provide pricing for Sections 1 – 4. Hourly rates shall include overhead. Quantities listed are canvassing quantities. Goods shall be shipped F.O.B. Destination. Pricing shall include shipping to DuPage County Power Plant 410 N. County Farm Road, Wheaton, IL 60187.

SECTION 1: AUDIT TESTING, TUNING & TRAINING					
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	HTHW Generator Audit Testing	EA	3	\$ 4,000.00	\$12,000.00
2	HTHW Generator Tuning	EA	3	\$ 3,550.00	\$10,650.00
3	Steam Boiler Tuning	EA	2	\$ 1,120.00	\$ 2,240.00
4	HTHW Generator Training Class	EA	1	\$ 1,745.00	\$ 1,745.00
SECTION 2: SERVICE CALL RATES					
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
5	Normal Hourly Rates - M-F (7:30am-4:30pm)	HR	30	\$185.00	\$5,550.00
6	After Hours Rates - M-F (4:30pm-7:30am)	HR	30	\$277.50	\$8,325.00
7	Hourly Rates - Saturday	HR	15	\$277.50	\$4,162.50
8	Hourly Rates - Sunday/Holiday	HR	15	\$370.00	\$5,550.00
SECTION 3: SERVICE CHARGE					
Provide any additional charges for service calls. No mileage fees shall be allowed.					
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
9	Call Out Service	EA	15	\$205.00	\$3,075.00
SECTION 4: PARTS					
Provide discount or mark-up for materials for additional services. The annual quantity is estimated. The supplier's material invoices for these additions must be provided.					
NO.	ITEM	EST. VALUE		% MARK-UP or DISCOUNT	EXTENDED PRICE
10	Boiler Parts (Annual Expected Expenditure)	\$10,000		\$ 15%	\$11,500.00
GRAND TOTAL					\$64,797.50
GRAND TOTAL					
(In words) Sixty Four Thousand Seven Hundred Ninety Seven dollars and Fifty Cents					

SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

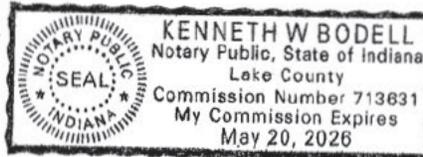
X  President
(Signature and Title)

CORPORATE SEAL
(If available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 5th day of MARCH AD, 2024

 My Commission Expires: 05/20/26



SEAL

**SECTION 9 - MANDATORY FORM
BOILER AUDIT TESTING, TUNING, TRAINING AND T&M 24-024-FM**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Advanced Boiler Control Services, Inc.		
Main Business Address	7515 Cline Avenue		
City, State, Zip Code	Crown Point IN 46307		
Telephone Number	219-558-8494	Email Address	krosenberg@boiler-controls.com
Bid Contact Person	Kathleen Rosenberg		

The undersigned certifies that he is:

- the Owner/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 Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

Robert Burrink

(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. __, ____, ____, and ____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	Advanced Boiler Control Services, Inc	NAME	Advanced Boiler Control Services, Inc.
CONTACT	Kathleen Rosenberg	CONTACT	Kathleen Rosenberg
ADDRESS	7515 Cline Avenue Crown Point IN 46307	ADDRESS	7515 Cline Avenue Crown Point IN 46307
CITY ST ZIP		CITY ST ZIP	
TX	219-558-8494	TX	219-558-8494
FX	219-558-8498	FX	219-558-8498
EMAIL	krosenberg@boiler-controls.com	EMAIL	krosenberg@boiler-controls.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Facilities Management 421 North County Farm Road Wheaton, IL 60187 TX : (630) 407-5700 EMAIL: FMAccountsPayable@dupagecounty.gov		DuPage County Power Plant 410 North County Farm Road Wheaton, IL 60187 TX: (630) 407-2680 EMAIL: daniel.perez@dupagecounty.gov	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED AND INSTALLED
(FREIGHT INCLUDED IN PRICE)



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

CONTRACT RENEWAL AGREEMENT

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Advance Boiler Control Services, Inc. located at 7515 Cline Avenue, Crown Point, IN 46307, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #24-024-FM which became effective on 4/10/2025 and which will expire 4/9/2026. The contract is subject to the second of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 4/9/2027.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

THE COUNTY OF DUPAGE

SIGNATURE

Henry Kocker

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

CONTRACTOR

SIGNATURE

Kathleen Rosenberg

PRINTED NAME

Operations Manager

PRINTED TITLE

02/10/2026

DATE



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	24-024-FM
COMPANY NAME:	Advanced Boiler Control Services, Inc.
CONTACT PERSON:	Kathleen Rosenberg
CONTACT EMAIL:	krosenberg@boiler-controls.com

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

- Yes
 No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Kathleen Rosenberg

Signature: 

Title: Operations Manager

Date: 02/10/2026



Public Works Resolution

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: PW-R-0004-26

Agenda Date: 3/3/2026

Agenda #: 9.A.

RESOLUTION TO APPROVE A SECOND AMENDMENT TO THE 2015 AGREEMENT, BETWEEN THE COUNTY OF DU PAGE AND THE DUPAGE RIVER/SALT CREEK WORKGROUP CONCERNING THE COUNTY'S PARTICIPATION IN DRSCW'S LOCAL FUNDING PROGRAM FOR ALTERNATE STREAM RESTORATION PROJECTS

(TO EXTEND THE TERM OF THE AGREEMENT TO DECEMBER 31, 2030, AND TO INCREASE THE TOTAL CONTRACT PRICE BY \$559,697.000; AN INCREASE OF 51%)

WHEREAS, the DuPage County Board heretofore adopted Resolution PW-R-0271-22, dated July 12, 2022, which approved an Amendment to the 2015 "Financial Commitment in Support for the DuPage River Salt Creek Workgroup Membership Fees" (C.B. Resolution PW-P-0445-15) (hereinafter the "AGREEMENT") by and between the County of DuPage (hereinafter the "COUNTY") and the DuPage River/Salt Creek Workgroup (hereinafter the "DRSCW") for the participation of the COUNTY in a DRSCW local funding program to complete alternate stream restoration projects; and

WHEREAS, the DRSCW Special Condition and the DuPage River Salt Creek Workgroup Implementation Plan, dated April 16, 2015 (hereinafter referred to as "DRSCW Implementation Plan"), further allowed the COUNTY to participate in the DRSCW local funding program to complete alternate stream restoration projects; and

WHEREAS, the current term of the Amended AGREEMENT is set to expire on or about December 31, 2027, and the current cost of said AGREEMENT was previously approved at \$1,096,786; and

WHEREAS, DRSCW has negotiated an extension of the DRSCW Special Condition for an additional 3 years, based on a revision to the DRSCW local funding program; and

WHEREAS, given the DRSCW's negotiated extension, and after the coordination with DRSCW, the COUNTY and DRSCW now seek to again amend the AGREEMENT to extend the term of the AGREEMENT to December 31, 2030, and for the COUNTY to pay to DRSCW the additional dues & assessments listed in Paragraph 3 of the attached SECOND AMENDMENT; and

WHEREAS, the Public Works Committee recommends that the DuPage County Board approve the attached SECOND AMENDMENT to extend the term of the AGREEMENT until December 31, 2030, and to increase the CONTRACT Price in the amount of \$559,697.00; \$165,614 to be paid by Stormwater Management, and \$394,083 to be paid by Public Works; and

WHEREAS, all other provisions of the AGREEMENT not expressly changed in the attached SECOND AMENDMENT shall remain the same in their entirety.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board hereby adopts and approves the attached SECOND AMENDMENT to the 2015 AGREEMENT (C.B. Resolution PW-P-0445-15) previously amended by Resolution PW-R-0271-22, dated July 12, 2022, issued to the DuPage River/Salt Creek Workgroup, to: (i) extend the term of the AGREEMENT until December 31, 2030; and (ii) to increase the CONTRACT price in the amount of \$559,697.00; \$165,614 to be paid by Stormwater Management, and \$394,083 to be paid by Public Works, resulting in an amended contract total amount of \$1,656,483, an increase of 51%; and

BE IT FURTHER RESOLVED that one (1) original copy of the SECOND AMENDMENT be transmitted to the DuPage River/Salt Creek Workgroup, by and through the Public Works Department.

Enacted and approved 10th day of March, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist

Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$559,697.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$559,697.00
	CURRENT TERM TOTAL COST: \$559,697.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: DuPage River Salt Creek Workgroup	VENDOR #: 12512	DEPT: Public Works	DEPT CONTACT NAME: Sean Reese
VENDOR CONTACT: Stephen McCracken	VENDOR CONTACT PHONE: 630.428.4500	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: sean.reese@dupagecounty.gov
VENDOR CONTACT EMAIL:	VENDOR WEBSITE:	DEPT REQ #:	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). DuPage County Public Works and Stormwater desire to continue participating as an agency member of the DuPage River Salt Creek Workgroup. The total 2026-2030 membership dues for DuPage County are \$559,697 which will be cost shared between Stormwater Management and Public Works (\$165,164 to be paid by Stormwater Management and \$394,083 to be paid by Public Works). Public Works dues include a special condition fee for NPDES permits, per IEPA/EPA. Stormwater fees are to remain in compliance with the Regional NPDES Program as the DRSCW provides in stream water quality monitoring for the East and West Branch's of the DuPage River and Salt Creek which is beneficial for communities within that watershed as well as the County.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished
The DuPage River Salt Creek Workgroup is a collective representative group of municipalities, sanitary districts, environmental groups, regulatory agencies and wastewater treatment plants that have worked on various water quality impact studies such as chlorine reduction, stream dissolved oxygen improvement feasibility studies and bio-assessment that are used by DuPage County to meet National Pollutant Discharge Elimination System requirements which are part of the County's Illinois EPA Permit No. ILR40 to discharge stormwater/wastewater.

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
SOLE SOURCE PER DUPAGE ORDINANCE, SECTION 2-350 (MUST FILL OUT SECTION 4)

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement. OTHER
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific. The DuPage River Salt Creek Workgroup has been involved with numerous water quality studies and reports for dissolved oxygen, total maximum daily loads, bio-assessment plan, and chloride reduction for the East and West Branches of the DuPage River and Salt Creek local watersheds.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not. As this is a large-scale joint public and private effort towards water quality efforts no other options exist.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted. This is not applicable as the various governmental agencies throughout DuPage County jointly contribute to these efforts with no other viable options available.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: DuPage River Salt Creek Workgroup	Vendor#: 12512	Dept: Public Works	Division: Public Works
Attn: Stephen McCracken	Email:	Attn: Magda Leonida-Padilla	Email: pwaccountspayable@dupagecount y.gov
Address: 10S404 Knoch Knolls Road	City: Naperville	Address: 7900 S. Rt. 53	City: Woodridge
State: IL	Zip: 60565	State: IL	Zip: 60517
Phone:	Fax:	Phone: 630-985-7400	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same as Above	Vendor#:	Dept: Same as Above	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): June 1, 2026	Contract End Date (PO25): May 31, 2030

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		DuPage River Salt Creek Workgroup membership dues	FY26	2000	2665	53600		94,197.00	94,197.00
2	1	EA		DuPage River Salt Creek Workgroup membership dues	FY26	1600	3000	53600		39,586.00	39,586.00
3	1	EA		DuPage River Salt Creek Workgroup membership dues	FY27	2000	2665	53600		97,022.00	97,022.00
4	1	EA		DuPage River Salt Creek Workgroup membership dues	FY27	1600	3000	53600		40,774.00	40,774.00
5	1	EA		DuPage River Salt Creek Workgroup membership dues	FY28	2000	2665	53600		99,933.00	99,933.00
6	1	EA		DuPage River Salt Creek Workgroup membership dues	FY28	1600	3000	53600		41,997.00	41,997.00
7	1	EA		DuPage River Salt Creek Workgroup membership dues	FY29	2000	2665	53600		102,931.00	102,931.00
8	1	EA		DuPage River Salt Creek Workgroup membership dues	FY29	1600	3000	53600		43,257.00	43,257.00
										Requisition Total	\$ 559,697.00

FY is required, ensure the correct FY is selected.

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



**DUPAGE
COUNTY**

Wastewater

Water

Drainage

Permitting

PUBLIC WORKS DEPARTMENT

630-407-6800
Fax: 630-407-6701
publicworks@ec.dupageco.org
www.dupageco.org/publicworks

MEMORANDUM

DATE: March 3, 2026

TO: Chair Michael Childress
Members of the Public Works Committee

Chair Jim Zay
Members of the Stormwater Management Committee

FROM: Nick Kottmeyer, P.E. Director of Public Works
Chief Administrative Officer

Sarah Hunn, P.E., Director of Stormwater Management

SUBJECT: 2026-2030 DuPage River Salt Creek Workgroup Membership Dues

Staff is requesting approval for payment of the DuPage River Salt Creek Workgroup for annual membership dues. The DuPage River Salt Creek Workgroup is a collective representative group of municipalities, sanitary districts, environmental groups, regulatory agencies, and wastewater treatment plants that have worked on various water quality impact studies such as chloride reduction, stream dissolved oxygen improvement feasibility studies and bio-assessment. Agency Membership Dues for June 2026 through May 2030 are in the amount of \$559,697; \$165,614 to be paid by Stormwater Management and \$394,083 to be paid by Public Works. Public Works dues include a special condition fee for NPDES permits, per IEPA/EPA.

**SECOND AMENDMENT TO THE AGREEMENT BETWEEN THE COUNTY OF
DUPAGE AND THE DUPAGE RIVER/SALT CREEK WORKGROUP CONCERNING
THE COUNTY’S PARTICIPATION IN DRSCW’S LOCAL FUNDING PROGRAM FOR
ALTERNATE STREAM RESTORATION PROJECTS**

THIS SECOND AMENDMENT is entered into by and between the COUNTY OF DUPAGE (hereinafter the “COUNTY”), an Illinois unit of local government and body politic, and the DUPAGE RIVER/SALT CREEK WORKGROUP (hereinafter the “DRSCW”), an Illinois not-for-profit corporation, as to the COUNTY’s 2015 “Financial Commitment in Support for the DuPage River Salt Creek Workgroup Membership Fees” (C.B. Resolution PW-P-0445-15) (hereinafter the “AGREEMENT”), which was subsequently amended by the DuPage County Board in Resolution PW-R-0271-22, and which concerns the participation of the COUNTY in a DRSCW local funding program to complete alternate stream restoration projects, as described herein.

RECITALS

WHEREAS, DRSCW was organized in 2005 to monitor, maintain and improve stream quality in the watersheds of Salt Creek and the East and West Branches of the DuPage River; and

WHEREAS, the COUNTY has supported and participated in DRSCW as an Agency member since 2005, and since the COUNTY’s 2015 approval of the parties’ AGREEMENT; and

WHEREAS, DRSCW negotiated a special condition for inclusion in the National Pollution Discharge Elimination System (NPDES) permits of Publicly Owned Treatment Works (POTWs) discharging into the above referenced watersheds, hereinafter referred to as “DRSCW Special Condition,” which was adopted by the COUNTY in 2015; and

WHEREAS, the DRSCW Special Condition and the DuPage River Salt Creek Workgroup (DRSCW) Implementation Plan, dated April 16, 2015 (hereinafter referred to as “DRSCW Implementation Plan”), allowed the COUNTY to participate in the DRSCW local funding program to complete alternate stream restoration projects; and

WHEREAS, DRSCW negotiated an extension of the DRSCW Special Condition for an additional 3 years, based on a revision to the DRSCW local funding program and hereinafter referred to as “DRSCW Special Condition Extension 1”; and

WHEREAS, the COUNTY accepted DRSCW’s Special Condition Extension 1 and participated in the revised DRSCW local funding program, as detailed in its FIRST AMENDMENT to the AGREEMENT (Resolution PW-R-0271-22); and

WHEREAS, DRSCW has negotiated an extension of the DRSCW Special Condition and DRSCW Special Condition Extension 1 based upon the DRSCW Nutrient Implementation Plan for East Branch DuPage River, West Branch DuPage River, Lower DuPage River, and Salt Creek (Illinois), dated December 31, 2023; and hereinafter referred to as “DRSCW Special

Condition NIP Extension”; and

WHEREAS, the COUNTY and DRSCW now both desire to again amend their 2015 AGREEMENT, to extend the term of the AGREEMENT and to formalize the obligations of the COUNTY and DRSCW under said revised program;

NOW, THEREFORE, in consideration of the above stated preambles and the mutual covenants and promises hereinafter contained, the COUNTY and DRSCW formally covenant, agree, and bind themselves as follows:

AGREEMENT TERM

1. The term of this Second Amendment shall commence upon its execution by the parties and thirty (30) days after the receipt by DRSCW of an NPDES permit for a DRSCW Agency member owning and/or operating a POTW that contains the DRSCW Special Condition NIP Extension.
2. The term of the Parties 2015 AGREEMENT is hereby extended to, and shall expire on, December 31, 2030. In the event that NPDES Permit Number IL0031844 may be modified or renewed during the extended term of the parties’ AGREEMENT and may provide that the COUNTY is no longer obligated in said modified or renewed permit to participate in the revised DRSCW local funding program, the parties’ AGREEMENT may be terminated by COUNTY upon not less than thirty (30) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate to DRSCW.

DUPAGE COUNTY RESPONSIBILITIES

3. Except as otherwise provided for herein, the COUNTY agrees to remain an Agency member of DRSCW until the expiration of the AGREEMENT and to pay dues and project assessments to DRSCW as detailed below.

DRSCWG Budgeted Dues & Assessments for DuPage County 2026 - 2030					
DuPage County	Stormwater	Public Works	Total	Public Works	Total Dues
Year	Dues	Dues	Dues	Special Assessments	Assessments
2026-2027	\$39,586	\$31,104	\$70,690	\$63,093	\$133,783
2027-2028	\$40,774	\$32,037	\$72,811	\$64,985	\$137,796
2028-2029	\$41,997	\$32,998	\$74,995	\$66,935	\$141,930
2029-2030	\$43,257	\$33,988	\$77,245	\$68,943	\$146,188

REMAINING PROVISIONS NOT AMENDED

4. Other than the amended term and the COUNTY’s dues & assessments obligations detailed above, all other provisions of the original AGREEMENT between by and between the COUNTY and DRSCW shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this SECOND AMENDMENT to be executed in duplicate counterparts, each of which shall be considered as an original by their duly authorized officers, this 10th day of March, 2026.

COUNTY OF DUPAGE

By: _____
Chair

Attest: _____
Clerk

DUPAGE RIVER/SALT CREEK WORKGROUP

By: _____
President

Attest: _____
Secretary/Treasurer

Dated at Naperville, Illinois, this ____ day of _____, 2026



Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: DT-P-0013-26

Agenda Date: 3/3/2026

Agenda #: 13.A.

AWARDING RESOLUTION
ISSUED TO VULCAN CONSTRUCTION MATERIALS, LLC
TO FURNISH AND DELIVER COARSE AND FINE AGGREGATES
AS NEEDED FOR THE DIVISION OF TRANSPORTATION AND PUBLIC WORKS
(CONTRACT TOTAL NOT TO EXCEED \$70,000.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Vulcan Construction Materials, LLC, to furnish and deliver coarse and fine aggregates, as needed for the Division of Transportation and Public Works, for the period April 1, 2026 through March 31, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver coarse and fine aggregates, as needed for the Division of Transportation (\$40,000) and Public Works (\$30,000) for the period April 1, 2026 through March 31, 2027, is hereby approved for issuance to Vulcan Construction Materials, LLC, 1000 East Warrenville Road, Suite 100, Naperville, Illinois 60563, for a contract total not to exceed \$70,000.00, per lowest responsible bid #26-021-DOT.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist

Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0814	RFP, BID, QUOTE OR RENEWAL #: #26-021-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 1 X 1 YR TERM PERIOD	INITIAL TERM TOTAL COST: \$70,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$280,000.00
	CURRENT TERM TOTAL COST: \$70,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Vulcan Construction Materials, LLC.	VENDOR #: 26490-P1	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Jake Hummel	VENDOR CONTACT PHONE: 331-298-1939	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: hummelj@vmcmail.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-39	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract to Vulcan Construction Materials, LLC., to provide coarse and fine aggregates on an as-needed basis for the Division of Transportation and Department of Public Works, for the period of April 1, 2026 through March 31, 2027, for a combined contract total not to exceed \$70,000.00 (Division of Transportation \$40,000 / Public Works \$30,000); per lowest responsible bid #26-021-DOT, this contract may be subject to three one-year renewals upon mutual agreement.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

Course and Fine Aggregates are essential base materials for drainage repairs, shoulder stabilization, and supporting curb, gutter, and sidewalk work.

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Vulcan Construction Materials, LLC.	Vendor#: 26490-P1	Dept: Division of Transportation	Division: Accounts Payable
Attn: Jake Hummel	Email: hummelj@vmcmail.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 1000 E. Warrenville Road, Suite 100	City: Naperville	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60563	State: IL	Zip: 60187
Phone: 331-298-1939	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Vulcan Construction Materials, LLC.	Vendor#: 26490-P1	Dept: Division of Transportation	Division: Hwy Maintenance
Attn: Dave Muno	Email:	Attn: Dominic Novak	Email: dominic.novak@dupagecounty.gov
Address: PO Box 75219	City: Charlotte	Address: 140 N. County Farm Road	City: Wheaton
State: NC	Zip: 28275-5217	State: IL	Zip: 60187
Phone: 630-955-8500	Fax:	Phone: 630-407-6926	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2026	Contract End Date (PO25): Mar 31, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		DOT - Coarse & Fine Aggregates	FY26	1500	3510	52270		39,000.00	39,000.00
2	1	EA		DOT - Coarse & Fine Aggregates	FY27	1500	3510	52270		1,000.00	1,000.00
3	1	EA		PW- Coarse & Fine Aggregates	FY26	2000	2665	52270		20,000.00	20,000.00
4	1	EA		PW- Coarse & Fine Aggregates	FY27	2000	2665	52270		10,000.00	10,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 70,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To provide course and fine aggregates for the DuPage County.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Jake Hummel, Dominic Novak, David Koehler, Roula Eikosidekas, Mike Figuray and Drew Cormican.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 CONSTRUCTION MATERIALS 26-021-DOT
 BID TABULATION



NO.	ITEM	UOM	QTY	Vulcan Construction Materials, LLC				Superior Asphalt Materials, LLC
				PRICE DELIVERED	PRICE LOCATION1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 1
SECTION B - COARSE AND FINE AGGREGATES								
1	CA-6 Crushed Stone	TON	1	\$ 22.78	\$ 15.50	\$ 15.50	NO BID	\$ 9.95
2	CA-7 Crushed Stone	TON	1	\$ 30.28	\$ 23.00	\$ 25.00	NO BID	NO BID
3	FA-1 Sand	TON	1	\$ 38.92	NO BID	NO BID	\$ 29.00	NO BID
4	FA-5 Limestone Screenings	TON	1	\$ 16.50	NO BID	\$ 10.25	NO BID	NO BID
5	FA-6 Sand	TON	1	\$ 19.28	\$ 12.00	\$ 12.00	NO BID	NO BID
6	Stone Rip Rap-Class A1	TON	1	\$ 38.45	NO BID	\$ 32.20	NO BID	NO BID
7	Stone Rip Rap-Class A3	TON	1	\$ 59.78	\$ 51.00	\$ 52.00	NO BID	NO BID
8	Stone Rip Rap-Class A4	TON	1	\$ 63.50	NO BID	\$ 55.00	NO BID	NO BID
9	CS-01 4" Stone	TON	1	\$ 24.50	\$ 20.05	\$ 18.25	NO BID	NO BID
10	CA-16 3/8" Chip Stone	TON	1	\$ 44.53	\$ 37.25	NO BID	NO BID	NO BID

Vulcan

Section B: Coarse and Fine Aggregates

Bidders with multiple locations shall provide an address, contact, and phone number for each yard where indicated.

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 4	PRICE LOCATION 5
1	CA-6 Crushed Stone	Ton	\$ 22.78	\$ 15.50	\$ 15.50	\$ N/A	\$ N/A	\$ N/A
2	CA-7 Crushed Stone	Ton	\$ 30.28	\$ 23.00	\$ 25.00	\$ N/A	\$ N/A	\$ N/A
3	FA-1 Sand	Ton	\$ 38.92	\$ N/A	\$ N/A	\$ 29.00	\$ N/A	\$ N/A
4	FA-5 Limestone Screenings	Ton	\$ 16.50	\$ N/A	\$ 10.25	\$ N/A	\$ N/A	\$ N/A
5	FA-6 Sand	Ton	\$ 19.28	\$ 12.00	\$ 12.00	\$ N/A	\$ N/A	\$ N/A
6	Stone Rip Rap-Class A1	Ton	\$ 38.45	\$ N/A	\$ 32.20	\$ N/A	\$ N/A	\$ N/A
7	Stone Rip Rap-Class A3	Ton	\$ 59.78	\$ 51.00	\$ 52.00	\$ N/A	\$ N/A	\$ N/A
8	Stone Rip Rap-Class A4	Ton	\$ 63.50	\$ N/A	\$ 55.00	\$ N/A	\$ N/A	\$ N/A
9	CS-01 4" Stone	Ton	\$ 24.50	\$ 20.05	\$ 18.25	\$ N/A	\$ N/A	\$ N/A
10	CA-16 3/8" Chip Stone	Ton	\$ 44.53	\$ 37.25	\$ N/A	\$ N/A	\$ N/A	\$ N/A

DELIVERED TO HIGHWAY GARAGE	
Address:	140 North County Farm Road
City, State, Zip Code:	Wheaton, IL 60187
Contact:	Jason Walsh
Phone Number:	(630) 407-6920
LOCATION 1 Barbers Corners	
Address:	351 Royce Rd.
City, State, Zip Code:	Bolingbrook, IL 60440
Contact:	Jake Hummel
Phone Number:	331-298-1939
LOCATION 2 Bartlett	
Address:	2000 Vulcan Blvd.
City, State, Zip Code:	Bartlett, IL 60103
Contact:	Jake Hummel
Phone Number:	331-298-1939
LOCATION 3 McCook	
Address:	5500 Joliet Rd.
City, State, Zip Code:	McCook, IL 60525
Contact:	Jake Hummel
Phone Number:	331-298-1939
LOCATION 4	
Address:	
City, State, Zip Code:	N/A
Contact:	
Phone Number:	
LOCATION 5	
Address:	
City, State, Zip Code:	N/A
Contact:	
Phone Number:	



MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	26-021-DOT
COMPANY NAME:	Vulcan Construction Materials, LLC
MAIN ADDRESS:	1000 E. Warrenville Rd, Suite 100
CITY, STATE, ZIP CODE:	Naperville, IL 60563
TELEPHONE NO.:	331-298-1939
BID CONTACT PERSON:	Jake Hummel
CONTACT EMAIL:	hummelj@vmemail.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Vulcan Construction Materials, LLC	NAME:	Vulcan Construction Materials, LLC
CONTACT:	Jake Hummel	CONTACT:	Dave Muno
ADDRESS:	1000 E Warrenville Rd, Ste 100	ADDRESS:	PO Box 75219
CITY, ST., ZIP:	Naperville, IL 60563	CITY, ST., ZIP:	Charlotte, NC 28275-5217
PHONE NO.:	331-298-1939	PHONE NO.:	630-955-8500
EMAIL:	hummelj@vmcmail.com	EMAIL:	

Section III: Certification

The undersigned certifies that 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 Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

Signature on file

(President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 1, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either Chapter 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that they have examined and carefully prepared this bid and have checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that it has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Signature on file

Printed Name: Chris Rapp

Signature: _____

Title: VP/GM-IL

Date: 2-5-2026



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

JOINT PURCHASING AGREEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-021-DOT
COMPANY NAME:	Vulcan Construction Materials, LLC
CONTACT PERSON:	Jake Hummel
CONTACT EMAIL:	hummelj@vmcmail.com

Section II: Participation

If awarded, would your firm be willing to extend its bid to other DuPage County taxing bodies (e.g., school districts, townships, cities, and villages) for the purpose of Joint Purchasing in cases where the approximate quantity and/or usage is unknown?

Yes

No

Section III: Additional Requirements

If "Yes" in Section II above, please list below any desired additional requirements or specifications that are beyond those listed in the County's Bid.

Section IV: Joint Purchasing Limitations

If the County accepts this bid, the County and the Awarded Contractor will develop Joint Purchasing procedures. The County will distribute these Joint Purchasing procedures to the taxing bodies. Beyond that, the County will not be involved in the purchasing other than to receive a copy of the other taxing body's Purchase Order. The other taxing body's Purchase Order will reference the County's contract number. Invoicing and payments will be entirely between the other taxing bodies and the Awarded Contractor.

Section V: Certification

By signing below, the Bidder certifies that the information submitted on this form is true and correct to the best of its knowledge.

Signature on file

Printed Name: Chris Rapp Signature: _____

Title: VP/GM-IL Date: 2-5-2026



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-021-DOT
COMPANY NAME:	Vulean Construction Materials, LLC
CONTACT PERSON:	Jake Hummel
CONTACT EMAIL:	hummel.j@vmcmail.com

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

Yes

No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge

Signature on file

Printed Name: Chris Rapp

Signature: _____

Title: VP/GM - IL

Date: 2-5-2026



Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: DT-P-0018-26

Agenda Date: 3/3/2026

Agenda #: 13.B.

AWARDING RESOLUTION
ISSUED TO K-FIVE CONSTRUCTION CORPORATION
TO FURNISH AND DELIVER BITUMINOUS PAVING MATERIALS
FOR THE SOUTHEAST REGION, AS NEEDED FOR THE
DIVISION OF TRANSPORTATION AND PUBLIC WORKS
(CONTRACT TOTAL NOT TO EXCEED \$144,000.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to K-Five Construction Corporation, to furnish and deliver bituminous paving materials for the southeast region, as needed for the Division of Transportation and Public Works, for the period April 1, 2026 through March 31, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver bituminous paving materials for the southeast region, as needed for the Division of Transportation (\$120,000.00) and Public Works (\$24,000.00), for the period April 1, 2026 through March 31, 2027, is hereby approved for issuance to K-Five Construction Corporation, 999 Oakmont Plaza Drive, Suite 200, Westmont, Illinois 60559, for a contract total not to exceed \$144,000.00, per lowest responsible bid #26-021-DOT.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0815	RFP, BID, QUOTE OR RENEWAL #: #26-021-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$144,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$576,000.00
	CURRENT TERM TOTAL COST: \$144,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: K-Five Construction Corporation	VENDOR #: 10843	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Brian Gormsen	VENDOR CONTACT PHONE: 630-257-5600	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: briang@k-five.net	VENDOR WEBSITE:	DEPT REQ #: 26-1500-40	

<i>Overview</i>
<p>DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).</p> <p>Recommendation for the approval of a contract to K-Five Construction Corporation., to provide bituminous paving materials in the south east region of the DuPage County on an as-needed basis for the Division of Transportation and Department of Public Works, for the period of April 1, 2026 through March 31, 2027, for a combined contract total not to exceed \$144,000.00 (Division of Transportation \$120,000 / Public Works \$24,000); per lowest responsible bid #26-021-DOT, this contract may be subject to three one-year renewals upon mutual agreement.</p> <p>JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished</p> <p>Bituminous Paving Material is essential to maintain safe, drivable roads and keep up with ongoing patching, resurfacing, and emergency repairs throughout the season.</p>

SECTION 2: DECISION MEMO REQUIREMENTS
<p>DECISION MEMO NOT REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.</p> <p>LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)</p>
<p>DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.</p>

SECTION 3: DECISION MEMO	
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: K-Five Construction Corporation	Vendor#: 10843	Dept: Division of Transportation	Division: Accounts Payable
Attn: Brian Gormsen	Email: briang@k-five.net	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 999 Oakmont Plaza Drive, Suite 200	City: Westmont	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60559	State: IL	Zip: 60187
Phone: 630-257-5600	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: K-Five Construction Corporation	Vendor#: 10843	Dept: Division of Transportation	Division: Hwy Maintenance
Attn: Gina Portschy	Email: ginap@k-five.net	Attn: Dominic Novak	Email: dominic.novak@dupagecounty.gov
Address: 999 Oakmont Plaza Drive, Suite 200	City: Westmont	Address: 140 N. County Farm Road	City: Wheaton
State: IL	Zip: 60559	State: IL	Zip: 60187
Phone: 630-257-5600	Fax:	Phone: 630-407-6926	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2026	Contract End Date (PO25): Mar 31, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		DOT - Bituminous Paving Materials (South East Region)	FY26	1500	3510	52270		119,000.00	119,000.00
2	1	EA		DOT - Bituminous Paving Materials (South East Region)	FY27	1500	3510	52270		1,000.00	1,000.00
3	1	EA		PW - Bituminous Paving Materials (South East Region)	FY26	2000	2665	52270		10,000.00	10,000.00
4	1	EA		PW - Bituminous Paving Materials (South East Region)	FY26	2000	2640	52270		10,000.00	10,000.00
5	1	EA		PW - Bituminous Paving Materials (South East Region)	FY27	2000	2665	52270		2,000.00	2,000.00
6	1	EA		PW - Bituminous Paving Materials (South East Region)	FY27	2000	2640	52270		2,000.00	2,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 144,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To provide bituminous paving materials for the (south east region) of the DuPage County.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Brian Gormsen, Dominic Novak, David Koehler, Roula Eikosidekas, Mike Figuray and Drew Cormican.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
CONSTRUCTION MATERIALS 26-021-DOT
BID TABULATION**

ITEM	HMA Surface Course, Mix D, N70	HMA Surface Course, Mix D, N50	HMA Binder Course, IL-19, N70	HMA Binder Course, IL-19, N50	Polymerized HMA Surface Course, Mix E, N70	Driveway / Private Mix	SS-1 Asphalt Emulsion (Bulk)	SS-1 Asphalt Emulsion (5-Gal. Pail)	Dumping of Asphalt Grindings	Dumping of Clean Concrete	Dumping of Broken Asphalt
UOM	Ton	Ton	Ton	Ton	Ton	Ton	Ton	Ton	Ton	Ton	Ton
SECTION A - BITUMINOUS PAVING MATERIALS											
DuKane Asphalt Co.											
Location 1	\$65.00	\$65.00	\$62.00	\$62.00	\$84.00	\$65.00	No Bid	\$65.00	\$8.00	\$ 8.00	\$8.00
Superior Asphalt Materials, LLC											
Location 1	\$67.50	\$66.50	\$59.00	\$58.00	\$120.00	\$64.00	No Bid	\$60.00	\$7.75	\$7.75	\$7.75
Chicago Materials Corporation											
Location 1	\$67.50	\$66.50	\$59.00	\$58.50	\$120.00	\$64.00	No Bid	\$60.00	\$7.75	\$7.75	\$7.75
Dupage Materials Company, LLC											
Location 1	\$69.25	\$66.75	\$61.75	\$61.75	\$120.00	\$65.75	No Bid	\$60.00	\$7.75	No Bid	\$7.75
Route 66 Asphalt Company											
Location 1	\$71.50	\$69.50	\$65.75	\$64.25	\$120.00	\$65.75	No Bid	\$60.00	\$7.75	No Bid	\$7.75
K-Five Hodgkins LLC											
Location 1	\$74.25	\$71.25	\$63.75	\$64.75	\$120.00	\$69.50	No Bid	\$60.00	\$7.75	No Bid	\$7.75
Plote Construction, Inc.											
Location 1	\$73.00	\$73.00	\$67.00	\$67.00	\$125.00	\$73.00	\$8.00	\$50.00	No Charge	No Charge	No Charge
Location 2	\$73.00	\$73.00	\$67.00	\$67.00	\$125.00	\$73.00	No Bid	\$50.00	No Charge	No Charge	No Charge

ITEM	HMA Surface Course, Mix D, N70	HMA Surface Course, Mix D, N50	HMA Binder Course, IL-19, N70	HMA Binder Course, IL-19, N50	Polymerized HMA Surface Course, Mix E, N70	Driveway / Private Mix	SS-1 Asphalt Emulsion (Bulk)	SS-1 Asphalt Emulsion (5-Gal. Pail)	Dumping of Asphalt Grindings	Dumping of Clean Concrete	Dumping of Broken Asphalt
UOM	Ton	Ton	Ton	Ton	Ton	Ton	Ton	Ton	Load	Load	Load
Builders Asphalt, LLC											
Location 1	\$68.00	\$66.00	\$65.00	\$66.00	\$94.50	\$52.00	\$8.00	\$50.00	\$65.00	\$50.00	\$65.00
Location 2	\$68.00	\$66.00	\$65.00	\$66.00	\$94.50	\$52.00	No Bid	No Bid	\$65.00	No Bid	\$65.00
Location 3	\$68.00	\$66.00	\$65.00	\$66.00	\$94.50	\$52.00	No Bid	No Bid	\$65.00	No Bid	\$65.00
Location 4	\$68.00	\$66.00	\$65.00	\$66.00	\$94.50	\$52.00	No Bid	No Bid	\$65.00	No Bid	\$65.00

Chicago Materials

Section II: Pricing

Section A: Bituminous Paving Materials

Bidders with multiple locations shall provide an address, contact, and phone number for each yard where indicated. Bidder shall include a copy of any/all agreements, waivers, disclaimers, etc. required to be completed when dumping asphalt grindings and clean concrete with their bid.

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 4
1	HMA Surface Course, Mix D, N70	Ton	\$ N/A	\$ \$67.50	\$ N/A	\$ N/A	\$ N/A
2	HMA Surface Course, Mix D, N50	Ton	\$ N/A	\$ \$66.50	\$ N/A	\$ N/A	\$ N/A
3	HMA Binder Course, IL-19, N70	Ton	\$ N/A	\$ \$59.00	\$ N/A	\$ N/A	\$ N/A
4	HMA Binder Course, IL-19, N50	Ton	\$ N/A	\$ \$58.50	\$ N/A	\$ N/A	\$ N/A
5	Polymerized HMA Surface Course, Mix E, N70	Ton	\$ N/A	\$ \$120.00	\$ N/A	\$ N/A	\$ N/A
6	Driveway / Private Mix	Ton	\$ N/A	\$ \$64.00	\$ N/A	\$ N/A	\$ N/A
7	SS-1 Asphalt Emulsion (Bulk picked up)	Gal	\$ N/A	\$ N/A	\$ N/A	\$ N/A	\$ N/A
8	SS-1 Asphalt Emulsion (5-Gal Pail)	Pail	\$ N/A	\$ \$60.00	\$ N/A	\$ N/A	\$ N/A
9	Dumping of Asphalt Grindings	Ton	\$ N/A	\$ \$7.75	\$ N/A	\$ N/A	\$ N/A
10	Dumping of Clean Concrete	Ton	\$ N/A	\$ \$7.75	\$ N/A	\$ N/A	\$ N/A
11	Dumping of Broken Asphalt	Ton	\$ N/A	\$ \$7.75	\$ N/A	\$ N/A	\$ N/A

Naperville Plant		LOCATION 1
Address:		1660 N. Aurora Rd
City, State, Zip Code:		Naperville, IL 60540
Contact:		Mike Foulk
Phone Number:		630-355-0201
		LOCATION 2
Address:		N/A
City, State, Zip Code:		N/A
Contact:		N/A
Phone Number:		N/A
		LOCATION 3
Address:		N/A
City, State, Zip Code:		N/A
Contact:		N/A
Phone Number:		N/A
		LOCATION 4
Address:		N/A
City, State, Zip Code:		N/A
Contact:		N/A
Phone Number:		N/A



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:	26-021-DOT
COMPANY NAME:	K-Five Hodgkins LLC
MAIN ADDRESS:	999 Oakmont Plaza Drive, Suite 200
CITY, STATE, ZIP CODE:	Westmont, IL 60559
TELEPHONE NO.:	630-257-5600
BID CONTACT PERSON:	Brian Gormsen
CONTACT EMAIL:	briang@k-five.net

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	K-Five Hodgkins LLC	NAME:	K-Five Hodgkins LLC
CONTACT:	Brian Gormsen	CONTACT:	Gina Portschy
ADDRESS:	999 Oakmont Plaza Drive Suite 200	ADDRESS:	999 Oakmont Plaza Drive Suite 200
CITY, ST., ZIP:	Westmont, IL 60559	CITY, ST., ZIP:	Westmont, IL 60559
PHONE NO.:	630-257-5600	PHONE NO.:	630-257-5600
EMAIL:	briang@k-five.net	EMAIL:	briang@k-five.net

Section III: Certification

The undersigned certifies that 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

Signature on file _____ Signature on file _____
____ Signature on file _____ Signature on file _____

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 1, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either Chapter 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that they have examined and carefully prepared this bid and have checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that it has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: Brian Gormsen

Signature Signature on file

Title: GM of Manufacturing

Date: February 10, 2026

DuPage Materials

Section II: Pricing**Section A: Bituminous Paving Materials**

Bidders with multiple locations shall provide an address, contact, and phone number for each yard where indicated. Bidder shall include a copy of any/all agreements, waivers, disclaimers, etc. required to be completed when dumping asphalt grindings and clean concrete with their bid.

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 4
1	HMA Surface Course, Mix D, N70	Ton	\$ N/A	\$ \$69.25	\$ N/A	\$ N/A	\$ N/A
2	HMA Surface Course, Mix D, N50	Ton	\$ N/A	\$ \$66.75	\$ N/A	\$ N/A	\$ N/A
3	HMA Binder Course, IL-19, N70	Ton	\$ N/A	\$ \$61.75	\$ N/A	\$ N/A	\$ N/A
4	HMA Binder Course, IL-19, N50	Ton	\$ N/A	\$ \$61.75	\$ N/A	\$ N/A	\$ N/A
5	Polymerized HMA Surface Course, Mix E, N70	Ton	\$ N/A	\$ \$120.00	\$ N/A	\$ N/A	\$ N/A
6	Driveway / Private Mix	Ton	\$ N/A	\$ \$65.75	\$ N/A	\$ N/A	\$ N/A
7	SS-1 Asphalt Emulsion (Bulk picked up)	Gal	\$ N/A	\$ N/A	\$ N/A	\$ N/A	\$ N/A
8	SS-1 Asphalt Emulsion (5-Gal Pail)	Pail	\$ N/A	\$ \$60.00	\$ N/A	\$ N/A	\$ N/A
9	Dumping of Asphalt Grindings	Ton	\$ N/A	\$ \$7.75	\$ N/A	\$ N/A	\$ N/A
10	Dumping of Clean Concrete	Ton	\$ N/A	\$ N/A	\$ N/A	\$ N/A	\$ N/A
11	Dumping of Broken Asphalt	Ton	\$ N/A	\$ \$7.75	\$ N/A	\$ N/A	\$ N/A

Elmhurst Plant - DuPage Materials		LOCATION 1
Address:	1 N. 550 ROUTE 83	
City, State, Zip Code:	Elmhurst, IL 60126	
Contact:	Matt Viehman	
Phone Number:	630-832-4213	
LOCATION 2		
Address:	N/A	
City, State, Zip Code:	N/A	
Contact:	N/A	
Phone Number:	N/A	
LOCATION 3		
Address:	N/A	
City, State, Zip Code:	N/A	
Contact:	N/A	
Phone Number:	N/A	
LOCATION 4		
Address:	N/A	
City, State, Zip Code:	N/A	
Contact:	N/A	
Phone Number:	N/A	



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:	26-021-DOT
COMPANY NAME:	K-Five Hodgkins LLC
MAIN ADDRESS:	999 Oakmont Plaza Drive, Suite 200
CITY, STATE, ZIP CODE:	Westmont, IL 60559
TELEPHONE NO.:	630-257-5600
BID CONTACT PERSON:	Brian Gormsen
CONTACT EMAIL:	briang@k-five.net

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Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	K-Five Hodgkins LLC	NAME:	K-Five Hodgkins LLC
CONTACT:	Brian Gormsen	CONTACT:	Gina Portschy
ADDRESS:	999 Oakmont Plaza Drive Suite 200	ADDRESS:	999 Oakmont Plaza Drive Suite 200
CITY, ST., ZIP:	Westmont, IL 60559	CITY, ST., ZIP:	Westmont, IL 60559
PHONE NO.:	630-257-5600	PHONE NO.:	630-257-5600
EMAIL:	briang@k-five.net	EMAIL:	briang@k-five.net

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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

Signature on file _____

Signature on file _____
Signature on file _____
Signature on file _____

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 1, _____, and _____ issued thereto.

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Printed Name: Brian Gormsen

Signature Signature on file

Title: GM of Manufacturing

Date: February 10, 2026

Section II: Pricing

Section A: Bituminous Paving Materials

Bidders with multiple locations shall provide an address, contact, and phone number for each yard where indicated. Bidder shall include a copy of any/all agreements, waivers, disclaimers, etc. required to be completed when dumping asphalt grindings and clean concrete with their bid.

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 4
1	HMA Surface Course, Mix D, N70	Ton	\$ N/A	\$ \$74.25	\$ N/A	\$ N/A	\$ N/A
2	HMA Surface Course, Mix D, N50	Ton	\$ N/A	\$ \$71.25	\$ N/A	\$ N/A	\$ N/A
3	HMA Binder Course, IL-19, N70	Ton	\$ N/A	\$ \$63.75	\$ N/A	\$ N/A	\$ N/A
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Hodgkins Plant - K-Five Hodgkins LLC		LOCATION 1
Address:	6301 East Avenue	
City, State, Zip Code:	Hodgkins, IL 60525	
Contact:	Mark Paluch	
Phone Number:	708-783-4987	
LOCATION 2		
Address:	N/A	
City, State, Zip Code:	N/A	
Contact:	N/A	
Phone Number:	N/A	
LOCATION 3		
Address:	N/A	
City, State, Zip Code:	N/A	
Contact:	N/A	
Phone Number:	N/A	
LOCATION 4		
Address:	N/A	
City, State, Zip Code:	N/A	
Contact:	N/A	
Phone Number:	N/A	



DuPage County
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BID CONTACT PERSON:	Brian Gormsen
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CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	K-Five Hodgkins LLC	NAME:	K-Five Hodgkins LLC
CONTACT:	Brian Gormsen	CONTACT:	Gina Portschy
ADDRESS:	999 Oakmont Plaza Drive Suite 200	ADDRESS:	999 Oakmont Plaza Drive Suite 200
CITY, ST., ZIP:	Westmont, IL 60559	CITY, ST., ZIP:	Westmont, IL 60559
PHONE NO.:	630-257-5600	PHONE NO.:	630-257-5600
EMAIL:	briang@k-five.net	EMAIL:	briang@k-five.net

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A Member authorized to sign on behalf of the Partnership

An Officer of the Corporation

A Member of the Joint Venture

Signature on file _____ Signature on file _____
____ Signature on file _____ Signature on file _____

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By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: Brian Gormsen

Signature Signature on file

Title: GM of Manufacturing

Date: February 10, 2026

Route 66

Section II: Pricing**Section A: Bituminous Paving Materials**

Bidders with multiple locations shall provide an address, contact, and phone number for each yard where indicated. Bidder shall include a copy of any/all agreements, waivers, disclaimers, etc. required to be completed when dumping asphalt grindings and clean concrete with their bid.

NO	ITEM	UOM	PRICE DELIVERED	PRICE LOCATION 1	PRICE LOCATION 2	PRICE LOCATION 3	PRICE LOCATION 4
1	HMA Surface Course, Mix D, N70	Ton	\$ N/A	\$ \$71.50	\$ N/A	\$ N/A	\$ N/A
2	HMA Surface Course, Mix D, N50	Ton	\$ N/A	\$ \$69.50	\$ N/A	\$ N/A	\$ N/A
3	HMA Binder Course, IL-19, N70	Ton	\$ N/A	\$ \$65.75	\$ N/A	\$ N/A	\$ N/A
4	HMA Binder Course, IL-19, N50	Ton	\$ N/A	\$ \$64.25	\$ N/A	\$ N/A	\$ N/A
5	Polymerized HMA Surface Course, Mix E, N70	Ton	\$ N/A	\$ \$120.00	\$ N/A	\$ N/A	\$ N/A
6	Driveway / Private Mix	Ton	\$ N/A	\$ \$65.75	\$ N/A	\$ N/A	\$ N/A
7	SS-1 Asphalt Emulsion (Bulk picked up)	Gal	\$ N/A	\$ N/A	\$ N/A	\$ N/A	\$ N/A
8	SS-1 Asphalt Emulsion (5-Gal Pail)	Pail	\$ N/A	\$ \$60.00	\$ N/A	\$ N/A	\$ N/A
9	Dumping of Asphalt Grindings	Ton	\$ N/A	\$ \$7.75	\$ N/A	\$ N/A	\$ N/A
10	Dumping of Clean Concrete	Ton	\$ N/A	\$ N/A	\$ N/A	\$ N/A	\$ N/A
11	Dumping of Broken Asphalt	Ton	\$ N/A	\$ \$7.75	\$ N/A	\$ N/A	\$ N/A

Route 66 - Romeoville Plant		LOCATION 1
Address:		1375 Joliet Rd
City, State, Zip Code:		Romeoville, IL 60446
Contact:		Mike Foulk
Phone Number:		630-739-6633
		LOCATION 2
Address:		N/A
City, State, Zip Code:		N/A
Contact:		N/A
Phone Number:		N/A
		LOCATION 3
Address:		N/A
City, State, Zip Code:		N/A
Contact:		N/A
Phone Number:		N/A
		LOCATION 4
Address:		N/A
City, State, Zip Code:		N/A
Contact:		N/A
Phone Number:		N/A



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:	26-021-DOT
COMPANY NAME:	K-Five Hodgkins LLC
MAIN ADDRESS:	999 Oakmont Plaza Drive, Suite 200
CITY, STATE, ZIP CODE:	Westmont, IL 60559
TELEPHONE NO.:	630-257-5600
BID CONTACT PERSON:	Brian Gormsen
CONTACT EMAIL:	briang@k-five.net

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	K-Five Hodgkins LLC	NAME:	K-Five Hodgkins LLC
CONTACT:	Brian Gormsen	CONTACT:	Gina Portschy
ADDRESS:	999 Oakmont Plaza Drive Suite 200	ADDRESS:	999 Oakmont Plaza Drive Suite 200
CITY, ST., ZIP:	Westmont, IL 60559	CITY, ST., ZIP:	Westmont, IL 60559
PHONE NO.:	630-257-5600	PHONE NO.:	630-257-5600
EMAIL:	briang@k-five.net	EMAIL:	briang@k-five.net

Section III: Certification

The undersigned certifies that 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

Signature on file _____ Signature on file _____
____ Signature on file _____ Signature on file _____

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 1, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either Chapter 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that they have examined and carefully prepared this bid and have checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that it has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: Brian Gormsen

Signature Signature on file

Title: GM of Manufacturing

Date: February 10, 2026



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-021-DOT
COMPANY NAME:	K-Five Hodgkins LLC Chicago Materials DuPage Materials Route 66 Asphalt
CONTACT PERSON:	Brian Gormsen
CONTACT EMAIL:	briang@k-five.net

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

Yes

No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Brian Gormsen Signature **Signature on file** _____

Title: GM of Manufacturing Date: February 10, 2026



Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: DT-P-0014-26

Agenda Date: 3/3/2026

Agenda #: 13.C.

AWARDING RESOLUTION
ISSUED TO ELMHURST CHICAGO STONE COMPANY
TO PROVIDE PORTLAND CEMENT CONCRETE AS NEEDED
FOR THE DIVISION OF TRANSPORTATION & PUBLIC WORKS DEPARTMENT
(CONTRACT TOTAL NOT TO EXCEED \$75,000.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Elmhurst Chicago Stone Company, to provide Portland Cement concrete, as needed for the Division of Transportation and Public Works Department, for the period April 1, 2026 through March 31, 2027.

NOW, THEREFORE, BE IT RESOLVED that said contract to provide Portland Cement concrete, as needed for the Division of Transportation and Public Works Department, for the period April 1, 2026 through March 31, 2027, is hereby approved for issuance to Elmhurst Chicago Stone Company, 400 West First Street, Elmhurst, Illinois 60126, for a contract total not to exceed \$75,000.00, per lowest responsible bid #26-021-DOT.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist

Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0816	RFP, BID, QUOTE OR RENEWAL #: #26-021-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$75,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$300,000.00
	CURRENT TERM TOTAL COST: \$75,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Elmhurst Chicago Stone, LLC	VENDOR #: 10031	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: James Jones	VENDOR CONTACT PHONE: 630-449-3730	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: jonesj@ecstone.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-38	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

Recommendation for the approval of a contract to Elmhurst Chicago Stone, LLC., to provide Portland Cement Concrete on an as-needed basis for the Division of Transportation and Department of Public Works, for the period of April 1, 2026 through March 31, 2027, for a combined contract total not to exceed \$75,000.00 (Division of Transportation \$50,000 / Public Works \$25,000); per lowest responsible bid #26-021-DOT, this contract may be subject to three one-year renewals upon mutual agreement.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

Portland Cement Concrete is necessary to repair curb and gutter, storm drains, and sidewalks that directly affect drainage, pedestrian safety, and ADA compliance.

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.

LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Elmhurst Chicago Stone, LLC	Vendor#: 10031	Dept: Division of Transportation	Division: Accounts Payable
Attn: James Jones	Email: jonesj@ecstone.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 400 West First Street	City: Elmhurst	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60126	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Elmhurst Chicago Stone, LLC	Vendor#: 10031	Dept: Division of Transportation	Division: Hwy Maintenance
Attn:	Email:	Attn: Dominic Novak	Email: dominic.novak@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6926	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2026	Contract End Date (PO25): Mar 31, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		DOT - Portland Cement Concrete	FY26	1500	3510	52270		49,000.00	49,000.00
2	1	EA		DOT - Portland Cement Concrete	FY27	1500	3510	52270		1,000.00	1,000.00
3	1	EA		PW - Portland Cement Concrete	FY26	2000	2665	52270		10,000.00	10,000.00
4	1	EA		PW - Portland Cement Concrete	FY26	2000	2640	52270		2,500.00	2,500.00
5	1	EA		PW - Portland Cement Concrete	FY27	2000	2665	52270		10,000.00	10,000.00
6	1	EA		PW - Portland Cement Concrete	FY27	2000	2640	52270		2,500.00	2,500.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 75,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. To provide Portland Cement Concrete for DOT & PW.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: James Jones, Dominic Novak, David Koehler, Mike Figuray, Roula Eikosidekas and Drew Cormican.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Elmhurst Chicago Stone will apply a fuel surcharge when diesel prices reach or exceeds \$3.75/gallon in the Chicago Metro Area.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 PORTLAND CEMENT
 CONCRETE 25-067-DOT
 BID TABULATION



			Elmhurst Chicago Stone, LLC
NO.	ITEM	UOM	PRICE
1	Class SI Concrete (4.6) Bag Mix	CU YD	\$ 180.00
2	Class SI Concrete Special (6.1) Bag Mix	CU YD	\$ 181.00
3	High Early Mix (Class PP-1)	CU YD	\$ 188.00
4	CLSM Mix #3	CU YD	\$ 130.00
5	Calcium Chloride (1%)	CU YD	\$ 3.60
6	Calcium Chloride (2%)	CU YD	\$ 7.20
7	Retarder	CU YD	\$ 4.00
8	Super Plasticizer	CU YD	\$ 10.50
9	Fuel Surcharge	Per Load	\$ -
10	Environmental Surcharge	Per Load	\$ 3.00
11	2'x2'x6' Concrete Blocks	Block	NO BID
12	2'x2'x6' Concrete Corner Blocks	Block	NO BID
13	2'x2'x3' Concrete Blocks	Block	NO BID

NOTES
 1) Elmhurst Chicago Stone, LLC will apply a fuel surcharge when diesel prices reach or exceed \$3.75/gallon in Chicago Metro area.

Bid Opening 6/3/25 @ 2:30 PM	SR, VC
Invitations Sent	432
Total Vendors Requesting Documents	3
Total Bid Responses	1

Section C: Portland Cement Concrete

Elmhurst Chicago Stone

Bidders with multiple pickup locations shall provide an address, contact, and phone number for each location. If there are areas within DuPage County in which the Bidder is unable to deliver, Bidder must notate in the space provided below.

NO	ITEM	UOM	PRICE DELIVERED	PRICE PICKED UP
1	Class SI Concrete (4.6) Bag Mix	CU YD	\$ 183.00	
2	Class SI Concrete Special (6.1) Bag Mix	CU YD	\$ 184.00	
3	High Early Mix (Class PP-1)	CU YD	\$ 191.00	
4	CLSM Mix #3	CU YD	\$ 130.00	
5	Calcium Chloride (1%)	CU YD	\$ 3.70	
6	Calcium Chloride (2%)	CU YD	\$ 7.40	
7	Retarder	CU YD	\$ 4.00	
8	Super Plasticizer	CU YD	\$ 10.50	
9	Fuel Surcharge	Per Load	\$ SEE CHART	
10	Environmental Surcharge <i>SEE ATTACHMENT</i>	Per Load <i>CU YD</i>	\$ 3.00	
11	2'x2'x6' Concrete Blocks	Block	\$ N/A	\$ N/A
12	2'x2'x6' Concrete Corner Blocks	Block	\$ N/A	\$ N/A
13	2'x2'x3' Concrete Blocks	Block	\$ N/A	\$ N/A

Minimum Load Charge \$ _____ for orders under _____ yards of concrete. *SEE ATTACHMENT*

Wait time charged at: \$ 2.25 per minute after 6 minutes.

Winter Surcharge: \$ 15.00 per ~~load~~ *CU YD* between NOV 15 and APR 15. *SEE ATTACHMENT*

Please list any additional charges that may be assessed.

SEE ATTACHMENT

Please identify any areas within DuPage County that you cannot deliver to.

ELMHURST CHICAGO STONE LLC
 400 WEST FIRST ST ELMHURST, IL 60126
 SALES: BOB 630-449-3741 JIM 630-449-3730
 DISPATCH: CHERLY 630-449-3709 JENN 630-449-3703
 QC MANAGER: PETE 630-449-3830
 WEBSITE: ECSTONE.COM

DATE 4/1/2026
 EXPIRES 4/1/2027 Or Prior Notice

JOB NAME DUPAGE COUNTY - ATTACHMENT
 LOCATION

ITEM# 26-021-DOT

<u>YARD</u>	<u>CYDS</u>	<u>DESCRIPTION</u>	<u>COST/CYD</u>	<u>TOTAL</u>
-------------	-------------	--------------------	-----------------	--------------

PRICING

WRDA	\$3.00	PER CYD	
SUPER PLASTICIZER	\$25.00	PER GAL	
SUPER PLASTICIZER	\$10.50	PER CYD	
NON-CHLORIDE ACC RECOVER	1/2% \$4.60	1% \$9.20	11/2% \$13.80 2% \$18.40 PER CYD
CALCIUM CHLORIDE	\$4.00	PER CYD	
CALCIUM BAG	1/2% \$1.85	1% \$3.70	11/2% \$5.55 2% \$7.40 PER CYD
SINTA M2219 FIBERS	\$9.00	PER BAG	
SINTA F-19 FIBERS	\$8.00	PER CYD	1LB BAG
SINTA FDS2219 LIQUID FIBER	\$8.00	PER CYD	1.5LB BAG
STRUX 90/40	\$9.00	PER CYD	
	\$8.00	PER LBS/CYD	

TAX

ELMHURST 8.5%
 BARBERS CORNER 8.5%
 SOUTH ELGIN 7.0%
 KANEVILLE 7.0%

SURCHARGES

WINTER SERVICE	\$15.00	PER CYD	NOV15 TO APR15
HOT WEATHER	\$25.00	PER CYD	WHEN CONCRETE NEARS 90 DEGREES
ENVIRONMENTAL FEE	\$3.00	PER CYD	
WAITING TIME	\$2.25	PER MIN	AFTER 6 MIN PER CU. YD.
MIN. LOAD	6CY \$45 5CY \$85 4CY \$125 3CY \$165 2CY \$210 1CY \$250	PER LOAD	
SPLIT LOAD CHARGE	\$85.00		
QC/QA CHARGE		PER CYD	
SATURDAYS	\$90.00	PER LOAD	IF PLANT IS OPEN, LOAD TILL NOON.
OVERTIME DELIVERY	\$10.00	PER CYD	
COLOR WASHOUT	\$175.00	PER LOAD	
SAT BATCHING CHARGE	\$5.00	PER CYD	APPLIES FOR PICK-UP
LONG HAUL CHARGE	\$10.00	PER CYD	ANYTHING OVER 30 MINUTES MAY APPLY
FUEL CHARGE		PER LOAD	SEE CHART (WHEN DIESEL EXCEEDS \$3.75 PER GALLON)

TERMS AND CONDITIONS

Prices subject to change after 60 days or as stated on quote. Payment terms net 30 days. Hours of operation Monday Friday 6:00am - 4:00pm Saturday 6:00am - 12:00pm. Call for pricing for overtime delivery or plant charge after normal hours of operation. Late cancellation charges may apply. Elmhurst-Chicago Stone will strive to deliver materials in a timely manner but at times delays may occur. Elmhurst-Chicago Stone will not accept back charges for service issues. All quotes subject to cement, materials and trucking availability.

Need recycled aggregates, CCDD, or broken concrete dump? Contact your salesman for pricing!



400 W. FIRST STREET • P.O. BOX 57
 ELMHURST, IL 60126-0057 • (630) 832-4000 • FAX (630) 832-0140

January 1, 2026

Dear Valued Elmhurst-Chicago Stone Customers,

Elevated diesel fuel prices have continued to contribute to higher inbound raw materials delivery costs to Elmhurst-Chicago Stone plants and higher outbound finished product delivery costs to customer jobsites. As a result, please anticipate existing fuel surcharges to remain in effect in 2026 for all loads of delivered ready-mix concrete.

For your planning purposes, fuel surcharges are presented below based on a range of diesel fuel prices. Fuel surcharges will be in effect when diesel prices reach or exceed \$3.75 per gallon in Illinois Chicago metro as measured by AAA. Diesel prices will be reviewed and fuel surcharges will be reset each Friday effective for the following week.

Diesel Price Range	Ready-Mix Fuel Surchage Per Load
\$3.75 \$4.00	\$5.00
\$4.01 \$4.25	\$10.00
\$4.26 \$4.50	\$15.00
\$4.51 \$4.75	\$20.00
\$4.76 \$5.00	\$25.00
\$5.01 \$5.25	\$30.00
\$5.26 \$5.50	\$35.00
\$5.51 \$5.75	\$40.00
\$5.76 \$6.00	\$45.00
\$6.01 \$6.25	\$50.00
\$6.26 \$6.50	\$55.00
\$6.51 \$6.75	\$60.00
\$6.76 \$7.00	\$65.00
additional \$0.25 increases	additional \$5.00 per load

<https://gasprices.aaa.com/state-gas-price-averages/>

We thank you for your business and for working with us as we navigate through this together.

Sincerely,

Elmhurst-Chicago Stone

READY-MIX CONCRETE • STONE, SAND AND GRAVEL • RECYCLED CONCRETE
 CLEAN CONSTRUCTION DEMOLITION DEBRIS

PLANTS LOCATED AT ELMHURST • BARTLETT • BARBERS CORNER / BOLINGBROOK • ELGIN • KANEVILLE



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:	26-021-DOT
COMPANY NAME:	<i>Elmhurst Chicago Stone LLC</i>
MAIN ADDRESS:	<i>400 West First St</i>
CITY, STATE, ZIP CODE:	<i>Elmhurst IL 60126</i>
TELEPHONE NO.:	<i>630-449-3730</i>
BID CONTACT PERSON:	<i>James Jones</i>
CONTACT EMAIL:	Signature on file

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	<i>Elmhurst Chicago Stone</i>	NAME:	
CONTACT:	<i>James Jones</i>	CONTACT:	
ADDRESS:	<i>400 West First St</i>	ADDRESS:	
CITY, ST., ZIP:	<i>Elmhurst IL 60126</i>	CITY, ST., ZIP:	
PHONE NO.:	<i>630-449-3730</i>	PHONE NO.:	
EMAIL:	Signature on file	EMAIL:	

Section III: Certification

The undersigned certifies that 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 and _____ the members of the Partnership or Officers of the Corporation are as follows:

Signature on file

(Secretary or Partner)

(Vice-President or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 6, 26-021-007, and 216 issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either Chapter 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that they have examined and carefully prepared this bid and have checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that it has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.

Printed Name: James Jones

Signature on file
Signature: _____

Title: Authorized Agent

Date: 2/6/2020



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

JOINT PURCHASING AGREEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-021-DOT
COMPANY NAME:	<i>Elmhurst Chicago Stone LLC</i>
CONTACT PERSON:	<i>James Jones</i>
CONTACT EMAIL:	Signature on file _____

Section II: Participation

If awarded, would your firm be willing to extend its bid to other DuPage County taxing bodies (e.g., school districts, townships, cities, and villages) for the purpose of Joint Purchasing in cases where the approximate quantity and/or usage is unknown?

- Yes
 No

Section III: Additional Requirements

If "Yes" in Section II above, please list below any desired additional requirements or specifications that are beyond those listed in the County's Bid.

Section IV: Joint Purchasing Limitations

If the County accepts this bid, the County and the Awarded Contractor will develop Joint Purchasing procedures. The County will distribute these Joint Purchasing procedures to the taxing bodies. Beyond that, the County will not be involved in the purchasing other than to receive a copy of the other taxing body's Purchase Order. The other taxing body's Purchase Order will reference the County's contract number. Invoicing and payments will be entirely between the other taxing bodies and the Awarded Contractor.

Section V: Certification

By signing below, the Bidder certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: JAMES JONES

Signature **Signature on file** _____

Title: Authorized Agent

Date: 2/6/2020



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-021-DOT
COMPANY NAME:	<i>Elmhurst Chicago Stone LLC</i>
CONTACT PERSON:	<i>James Jones</i>
CONTACT EMAIL:	<i>Jones@Eastone.com</i>

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

- Yes
 No

If "Yes", complete the required information in the table below. *SEE Attachment p 1*

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

In Sequence By G/L Group, G/L Account
 Account 5425 only
 Sub-Account 0000 only
 Facility 0100 only
 Summarized by Transaction
 Year beginning 1/1/2025

Attachment
 P 1

For the period 1/1/2025 thru 12/31/2025

Includes UNPOSTED transactions (identified by *)

G/L Account	Account Name	Trans. Date	Src Code	Doc Number	Opening Balance	Debit Amount	Credit Amount	Closing Balance	Session No.
Group ADMIN EXP	Administrative Expenses								
5425-0000-0100	Political Donations								
		1/1/2025			.00				
	CITIZENS TO ELECT JIM ZAY	1/10/2025	AP			1,000.00	.00		173782
	FRIENDS FOR ANTHONY PACILLI	1/16/2025	AP			500.00	.00		174104
	FRIENDS FOR JOHN T DABROWSKI	1/20/2025	AP			200.00	.00		174233
	SIGNATURE BANK (ECS LLC)	1/31/2025	AP	99022025		1,000.00	.00		175438
	CITIZENS ELECT MICHAEL MUSSON	2/10/2025	AP			250.00	.00		175406
	UNITED ADDISON	2/14/2025	AP			600.00	.00		175927
	ROBERT BOSWORTH	2/15/2025	AP			300.00	.00		176117
	ADDISON TWP REPUBLICAN ORGANIZ	2/17/2025	AP			200.00	.00		175798
	FRIENDS OF JOHN W VALLE	2/25/2025	AP			200.00	.00		176117
	LISLE TWP REPL CANDIDATES	3/3/2025	AP			250.00	.00		176590
	FRIENDS OF JOHN MONINO	3/16/2025	AP			100.00	.00		177378
	CITIZENS FOR DENNIS REBOLETTI	3/17/2025	AP			250.00	.00		177378
	MENDRICK FOR GOVERNOR	3/26/2025	AP			500.00	.00		178201
	FRIENDS OF DEB CONROY	5/20/2025	AP			1,000.00*	.00		182273
	BLOOMINGDALE TWP	6/6/2025	AP			150.00*	.00		183561
	FRIENDS FOR LAUZEN	6/6/2025	AP			125.00*	.00		183561
	CITIZENS FOR KAIN	6/27/2025	AP			250.00*	.00		184948
	CITIZENS TO ELECT JIM ZAY	8/26/2025	AP			1,000.00*	.00		188505
	FRIENDS OF ERIC POPLONSKI	10/6/2025	AP			225.00*	.00		190671
	Total Account 5425-0000-0100	12/31/2025						8,100.00DB	
	Total Group ADMIN EXP	12/31/2025						8,100.00DB	
	Grand Total				.00	8,100.00	.00	8,100.00DB	
	Net Difference							8,100.00DB	

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

- Yes
- No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

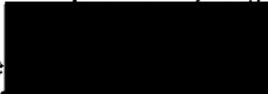
[Ethics | DuPage Co, IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: JAMES JONES Signature: 

Title: Authorized Agent Date: 2/6/2020