

Memorandum

Community and Economic Development Department

To: Rock Island City Council
Subject: Firehouse No. 5 Demolition
Date: February 3, 2023



The Inspection Division received bids from five contractors for the demolition project, CED-ID 20230119, otherwise known as Firehouse No. 5 in Douglas Park. The building is located at 901 18th Avenue. All bids were found to be responsive and responsible, and staff recommend that the lowest bidder be awarded the contract. A summary of the bids is as follows:

Contractor	Base Proposal Amount	10% Contingency	Max. Est. Total
Valley Construction	\$72,500.00	\$7,250.00	\$79,750.00
H. Coopman Trucking & Exc.	\$84,546.00		
Miller Trucking & Exc.	\$91,500.00		
Langman Construction	\$92,268.00		
Brandt Construction	\$120,000.00		

As the attached internal memo from August 2022 explains, the building has been in a blighted state for many years. It has also been determined eligible for listing on the National Register of Historic Places by the State Historic Preservation Office (SHPO). Demolition of a historic building is never a desirable outcome. However, after years of researching alternatives, staff determined it was the only responsible option. Therefore, City staff negotiated a memorandum of agreement (MOA) with SHPO staff establishing a mitigation plan in accordance with the National Historic Preservation Act (NHPA). As described in the attached MOA, elements of the building will be salvaged and used to create an informational marker memorializing the building. The Friends of Douglas Park will work with the Parks & Recreation Department on the final design which will include the carved name block from the building's front facade.

Additionally, staff intend to go further than the MOA requires and salvage additional materials for use at other historic properties owned by the City like the Denkmann-Hauberg Estate. These special requirements, among others, are detailed as follows.

1. All existing approaches shall remain damage free.
2. All copper gutter material shall be removed from the building and remain on the construction site.
3. The Firehouse 5 engraved limestone sign is required to be salvaged and remain on the construction site.
4. One-hundred square feet of the exterior brick is required to be salvaged and remain on the construction site.
5. Thirty linear feet of the bottom limestone trim is required to be salvaged and remain on the construction site.
6. One-hundred square feet of the first-floor interior glazed brick is required to be salvaged and remain on the construction site.
7. All vintage alarm lights and sirens are required to be salvaged and remain on the construction site.
8. It is the responsibility of the contractor to notify the Inspection Division as soon as all salvaged material has been removed.

9. All street patches are required to be brought up to the top of the pavement with compacted gravel until paving with the appropriate material is possible. All street patching is the responsibility of the contractor.
10. A 5% retention will be held until the final grade and seed can be completed, along with street patch requirements.

Finance Information:

Vendor: Valley Construction (00838)

Payment Amount: \$72,500.00

Fund: HUD
Department: Community & Economic
Cost Center: General Development
Object Code: Building & Grounds
Project: HUD Demolition
Grant: CDBG CY2023

Requisition Number: R00

Recommendation:

The Community & Economic Development Department recommends that the City Council accept the bid from Valley Construction; approve a demolition contract not to exceed \$79,750; and direct the City Manager to execute said contract subject to minor attorney modifications.

Submitted by: Jerad Irvine, Building Official
Miles Brainard, Community & Economic Development Director

Approved by: Todd Thompson, City Manager

BID FOR DEMOLITION AND SITE CLEARANCE

TO: City of Rock Island – CED-Inspection Division, 1528 Third Avenue, Rock Island, IL 61201

The undersigned, having familiarized themselves with the existing conditions of the Project Area affecting the cost of the work and with the Contract Documents as prepared and on file in the office of the Community and Economic Development Department, Inspections Division, Room 207, 1528 Third Avenue, Rock Island, Illinois, and hereby proposes to furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment and services, including utility transportation and security services, and to perform and complete all work required for the project for the sums of:

1. 901 18th Avenue \$ 120,000.00

PLEASE NOTE: Failure to complete all items will disqualify your bid.

1. In submitting this Bid, the Bidder understands that the right is reserved by this Awarding Authority to reject any and all Bids. If written notice of the acceptance of this Bid is mailed, telegraphed or delivered to the undersigned within sixty (180) days after the opening thereof, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to execute and deliver an Agreement in the prescribed form and furnish the required bond within ten (10) days after the agreement is presented to him/her for signature.
2. Attached hereto is an affidavit in proof that the undersigned has not entered into a collusive agreement with any person in respect to this Bid or any other bid for the Contract for which this Bid is submitted.
3. Attached hereto is proof of insurance.
4. The Bidder is prepared to submit a financial and experience statement upon request.
5. The Principal/s of the Bidder/s is/are:

NAME	BRANDT CONSTRUCTION CO.
ADDRESS	700 4th St. W. MILAN, IL 61264
ID NUMBER OR SSN	36-3796608
DATE	02-03-2023
SIGNATURE	

NON-COLLUSION AFFIDAVIT OF PRIME-BIDDERS

TERENCE L. BRANDT

_____, being first duly sworn, deposes and says that:

PRINT NAME

1) His/her is the (owner, partner, officer, representative or agent) of

BRANDT CONSTRUCTION CO.

_____,
CONTRACTOR NAME

the bidder that has submitted the attached bid;

2) His/her is fully informed respecting the preparation and contents of the attached bid and all pertinent circumstances respecting such bid.

3) Such bid is genuine and is not a collusive or sham bid.

4) Neither the said bidder nor any of its officers, partners, owners agents, representatives, employees or parties conspired, connived or agreed, directly or indirectly, with any other bidder, firm, or person to submit a collusive or sham bid in connection with the contract for which the attached bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other bidder, firm or person to fix the price or prices in the attached bid or of any other bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement or advantages against the City of Rock Island, Illinois, or person interested in the proposed contract; and

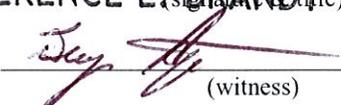
5) The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the bidder or any of its agents, representatives, owners, employees or parties in interest, including this affiant.

By:


TERENCE L. BRANDT (signature & title)

PRESIDENT

Attest:


(witness)

STATEMENT OF BIDDERS QUALIFICATIONS
(Demolition and Site Clearance Contractor)

All questions must be answered and the date(s) given must be clear and comprehensive. The statement must be notarized. If necessary, questions may be answered on separate attached sheets. The **Bidder** may submit any additional information he/she desires.

1. Name of Bidder:

BRANDT CONSTRUCTION CO.

2. Permanent main office address, including City, State and Zip Code:

BRANDT CONSTRUCTION CO.
700 4th St. W.
MILAN, IL 61264

3. Date organized:

4-1959

4. If a corporation, where incorporated?

Illinois

5. How many years have you been engaged in demolition under your present firm or trade name?

63

6. Contracts on hand: (Schedule these, showing gross amount of each contract and the appropriate anticipated dates of completion.)

a. Contract on Request Gross Amount _____ Date _____

b. Contract _____ Gross Amount _____ Date _____

c. Contract _____ Gross Amount _____ Date _____

7. General character of work performed by your company:

Highway Construction Co

8. Have you ever failed to complete any work awarded to you? No Yes _____
If Yes, where and why?

9. Have you ever defaulted on a contract? No Yes _____
If Yes, where and why?

10. List the more important contracts recently completed by you, stating approximate gross cost for each, and the month and year completed:

on Request

11. List your major equipment available for this contract:

on Request

12. Experience in demolition and site clearance work similar in importance to this project:

on Request

13. Background and experience of the principal members of your organization, including the officers:

on Request

14. Credit available: \$ N/A

15. Bank references: NA

16. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the City of Rock Island? No _____ Yes

17. Have you ever been a part to or otherwise involved in any action or legal proceeding involving matters related to race, color, nationality or religion? No Yes _____

If Yes, give full details:

18. Have you ever been accused of discrimination based upon race, color, nationality or religion in any action or legal proceeding, including any proceeding related to any Federal Agency?

No Yes _____

If Yes, give full details:

The undersigned hereby authorizes and requests any person, firm or corporation to furnish any information requested by the City of Rock Island in verification of the recitals comprising this Statement of Bidders Qualifications.

Dated at this 3 day of February, 2023

BRANDT CONSTRUCTION CO.

Signature: [Handwritten Signature] Company & Title: PRESIDENT

TERENCE L. BRANDT

TERENCE L. BRANDT being duly sworn, deposes and says that he/she is the PRESIDENT
Name of Individual Title

of BRANDT CONSTRUCTION CO and that the answers to the foregoing questions and all statements therein
Contractor Company Name

Subscribed and sworn to before me this 3rd day of February, 2023.

Notary Signature: [Handwritten Signature]

My commission expires: 11/23/2026



State of ILLINOIS)

County of ROCK ISLAND)



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
 CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company – See Certification)

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

LAURA A. FOUST, SCOTT A. SAVERAID, BRIAN C. MATLOCK, MICHAEL F. WERNSMAN, JOYCE L. BRIGGS, STACY A. BANFIELD, SETH W. DOUP, AARON E. MATLOCK, MEREDITH MORROW, ADAM KERNS, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$100,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

“Article VI – Surety Bonds and Undertakings”

Section 2, Appointment of Attorney-in-Fact. “The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set of forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this

1st day of August, 2021



UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*
 Vice President

State of Iowa, County of Linn, ss:

On 1st day of August, 2021, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Jones
 Notary Public
 My commission expires: 4/23/2024

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 3 day of February, 2023.



By: *Mary A. Bertsch*
 Assistant Secretary,
 UF&C & UF&I & FPIC

INSTRUCTIONS TO BIDDERS

A walkthrough of the buildings is MANDATORY for your bid to be considered.

Plan and Proposal Documents Prepared by:

The City of Rock Island - Inspection Division
1528 Third Avenue
Rock Island, Illinois 61201

The Proposal to be Submitted Before:

Friday, February 3rd, 2023 at 10:00 a.m.

Walkthrough of site is scheduled for Tuesday, January 31st, 2023 at 1:00 PM. See Special Provision/Page 8/SP-1.

Proposal Items to be Signed and/or Filled in:

- 1. Special Provisions.....7-9
- 2. Bid Form for Demolition and Site Clearance.....10
- 3. Non – Collusion Affidavit of Prime Bidder 11
- 4. Agreement for Demolition and Site Clearance12-13
- 5. Statement of Bidders Qualifications for Demo and Site14-16

Additional Items Required to Be Submitted with Bid:

- 1. Bid Security in the amount of 5%

Completion Date:

April 28th, 2023

Specifications:

This contract shall be in accordance with the *State and Federal Equal Opportunity laws; Illinois EPA 415 ILCS 5; Illinois Public Act 95-0026; EJCDC C-700 Standard General Conditions; City of Rock Island Code of Ordinances; and the Special Provisions* contained within these contract documents.

SPECIAL PROVISIONS

SP-1. PROJECT AREA

The City of Rock Island intends to demolish Fire House Number 5. It is imperative to correctly price this project so a determination may be made as to priority and timing of demolition or deconstruction.

Contractor is expected to use all visual references provided in this contract for each property and visit each site if reasonable to do so in order to bid the project.

Mandatory Walkthrough is required for all bidders Tuesday, January 31st, at 1:00 p.m., at 901 18th Avenue.

 GH Contractors Initials, denotes acceptance of SP-1

SP-2. TIME FOR COMPLETION

The work which the Contractor is to perform under this Contract shall begin at the time specified by the City in the "Notice to Proceed" to the Contractor and shall be fully completed by April 28th, 2023. Please refer to the Completion date on the Instruction to Bidders page for further details.

All provided forms and requested material must be included in the contractors bid package in original form only; copies or facsimile documents are not acceptable and will disqualify your bid.

 GH Contractors Initials, denotes acceptance of SP-2

SP-3. LIQUIDATED DAMAGES

Since it is impossible to assess accurately the damage which may be caused by delay by the Contractor in completing the work required by this Contract, and since actual damages may be great, owing to obligations undertaken by the City with respect to the Project Area, the parties have agreed upon the sum of \$500.00 per day as liquidated damages for which the Contractor and his sureties shall be liable, to be paid by the Contractor to the City of Rock Island for each calendar day beyond the completion date accepted per Contract signed by both parties for which ever option has been chosen on which any part of the work required under this Contract shall not have been fully and satisfactorily completed.

 GH Contractors Initials, denotes acceptance of SP-3

SP-4. PRIME CONTRACTOR REQUIREMENTS (LIMITATIONS ON SUBCONTRACTING)

In order to be awarded this contract the prime contractor must perform at least 51 percent of the cost of the contract incurred for personnel with their own employees.

A. Definitions. The following definitions apply to this section:

1) Subcontracting. That portion of the contract performed by a firm, other than the prime contractor awarded the contract, under a second contract, purchase order, or agreement for any supplies or services as a portion of the solicitation. Where the prime contractor has been directed by the City of Rock Island to use any specific source for supplies or services, the costs associated with those purchases will be considered as part of the cost of materials, not subcontracting costs.

B. Compliance will be considered an element of responsibility and not a component of size eligibility.

C. Work to be performed by subsidiaries or other affiliates of the prime contractor is not counted as being performed by the prime contractor for purposes of determining whether the prime contractor will perform the required percentage of work.

 GH Contractors Initials, denotes acceptance of SP-4

SP-5. RESPONSIBILITIES OF CONTRACTOR AND THEIR SUBCONTRACTORS

Except as otherwise specifically stated in the Contract Documents and Technical Specifications, the Contractor Specifications, the Contractor shall provide and pay for all materials, labor, tools, equipment, water and spray application of water for RACM structures, light, heat, power, transportation, superintendence, damage to properties, temporary construction of every nature and charges, building and site must always be maintained in a secured/locked condition until final demolition.

 GH Contractors Initials, denotes acceptance of SP-5

SP-6. COMMUNICATIONS

Contractor must sign up for Bid Notifications with a valid email address in order to receive updates, addendums, and responses to Contractor questions.

All questions regarding this project must emailed to: inspection@rigov.org.

All notices, demands, requests, instructions, approvals, proposals, and claims must be submitted in writing and sent by email to inspection@rigov.org subject line: CED-ID 20230119. All questions responses will be posted under related documents on the City's Bid Page for this project under a bid related document named "Contractor Questions and Answers."

Voice communication questions will not be responded to or relayed during the bidding process. Upon award of contract the awarded contractor may communicate freely with the Inspections Division office securely and directly by phone or email.

 GH Contractors Initials, denotes acceptance of SP-6

SP-7. GENERAL AND SITE SPECIFIC INFORMATION

A. A copy of the asbestos investigations conducted by **Graves Environmental** of Moline, Illinois will be available as additional documents to this Demolition Package as they become available. [Click here for IEPA regulations and guidelines.](#)

B. Contractor should contact the City of Rock Island Engineering Department (309) 732-2200 concerning the extension of tree root system and any City utilities that may interfere with their removal (do not remove trees between City sidewalk and curb). These properties may contain some tree (s), brush or scrubs these are to be removed or those that are to remain will be marked to remain. All trees and their root systems on the parcel must be removed unless otherwise noted and any voids from the root systems must be filled with compacted clean top soil, any previously cut trees root systems must be removed and back filled. Any trees and root systems that grow out of the foundation or within its proximity are to be removed. Very large trees within the parcel perimeter may be addressed to the Inspections Division for clarification but, all should be estimated for removal on less otherwise noted. Parcel boundary/perimeter (primarily corners) fencing is to be removed; shared parcel fence may or may not be removed, contact inspections division during demolition for specific clarifications. Inspection criteria for a clean demolition site excavation is **no** building, organic or cellulose products at all, no concrete, foundation materials or basement slab are allowed to remain in the excavation hole. Demolition material cannot be **larger** than 4 inches in diameter for site acceptance inspection (hole inspection). Approved backfill material must be clean, compacted; with a minimum of 12 inches of top soil placed over any excavations or holes. Property must be seeded by contractor with approved seed; seed propagation must cover entire parcel and be sustainable for at least one year

C. Water and sewer utility locates (utility locates are not an exact science, incorrect locates and possible additional street patches are not the responsibility of The City of Rock Island and will be incurred solely by the contractor for payment), street patches, levies, fees or other expenses incurred and all other services and facilities of every nature for Contractor's performance of the Contract within the specified time. Water and sewer service will be terminated at the main and permanently sealed, all plumbing work is to be done by a licensed State of Illinois Plumber, and City of Rock Island Plumbing Inspector may be contacted for clarification and must inspect the terminations.

 GH Contractors Initials, denotes acceptance of SP-7

SP-8. SITE STAGING and EXCAVATION AREA

A. Contractor is not to use the public alleys or sidewalks as equipment staging, storage or demolition material processing of equipment or materials.

B. Contractor must contact the appropriate City of Rock Island Engineering Department pertaining to equipment weight crossing over or operating atop of/over City Rock Island services and sidewalks. Contractor that breaks the sidewalk or approach(s) maybe required to replace them at the contractor's expense.

C. Approved security fencing shall surround the demolition site while not actively engaged in the demolition process until inspected (demolition site hole, basement inspection) or until completely backfilled with approved material. The site and the building shall always be secure.

GH GH Contractors Initials, denotes acceptance of SP-8

SP-9. DEMOLITION WASTE STREAM REDUCTION and MATERIALS RECYCLING

The City of Rock Island is committed to implementing procedures that incorporate sustainable practices.

At the point that the Contract is awarded, the selected contractor shall develop, sign and implement a detailed demolition waste reduction and materials recycling plan and submit it with the signed contract. This plan must include:

- 1. Where the materials are going (company name and contact information).
- 2. Acceptance of materials receipts for review and retention in company records.

METAL

Should the Contractor decide that metal recycling is the most cost effective disposal method - (*RECOMMENDED*), a legally established metal recycler must be chosen to process all metals from demolition of structures for recycling purposes.

TREES

Should the Contractor decide that recycling is the most cost effective disposal method, removal of tree(s) from parcel may be recycled for mulch or other sustainable purpose tree(s) - (*RECOMMENDED*). Other removal methods must be in accordance with local ordinances.

CONCRETE

Clean concrete or stone (not painted) may be crushed for back fill of demolition site excavation **no larger** than 4 inches in diameter or recycled for road bed usage or other sustainable purpose.

POSSIBLE SALVAGE FOR CHARITY PROGRAMS

It is to the benefit of society and the contractor to contact local organizations like Habitat for Humanity and offer a review of the structure for possible re-use and sale of good building materials and fixtures.

GH GH Contractors Initials, denotes acceptance of all requirements in SP-9

SP-10. PREVAILING WAGE

Upon award of contract, the contractor shall use the current Prevailing Wage payment scale issued for the month of award. Contact Inspections Division for any guidance or questions.

GH GH Contractors Initials, denotes acceptance of SP-10

BID FOR DEMOLITION AND SITE CLEARANCE

TO: City of Rock Island – CED-Inspection Division, 1528 Third Avenue, Rock Island, IL 61201

The undersigned, having familiarized themselves with the existing conditions of the Project Area affecting the cost of the work and with the Contract Documents as prepared and on file in the office of the Community and Economic Development Department, Inspections Division, Room 207, 1528 Third Avenue, Rock Island, Illinois, and hereby proposes to furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment and services, including utility transportation and security services, and to perform and complete all work required for the project for the sums of:

1. 901 18th Avenue \$ 72,500.00

PLEASE NOTE: Failure to complete all items will disqualify your bid.

1. In submitting this Bid, the Bidder understands that the right is reserved by this Awarding Authority to reject any and all Bids. If written notice of the acceptance of this Bid is mailed, telegraphed or delivered to the undersigned within sixty (180) days after the opening thereof, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to execute and deliver an Agreement in the prescribed form and furnish the required bond within ten (10) days after the agreement is presented to him/her for signature.
2. Attached hereto is an affidavit in proof that the undersigned has not entered into a collusive agreement with any person in respect to this Bid or any other bid for the Contract for which this Bid is submitted.
3. Attached hereto is proof of insurance.
4. The Bidder is prepared to submit a financial and experience statement upon request.
5. The Principal/s of the Bidder/s is/are:

Valley Construction Co.

NAME

3610 78th Avenue West, Rock Island, IL 61201

ADDRESS

36-3288368

ID NUMBER OR SSN

February 3, 2023

DATE



SIGNATURE

NON-COLLUSION AFFIDAVIT OF PRIME-BIDDERS

Greg Hass, being first duly sworn, deposes and says that:
PRINT NAME

1) His/her is the (owner, partner, officer, representative or agent) of

Valley Construction Co.,
CONTRACTOR NAME

the bidder that has submitted the attached bid;

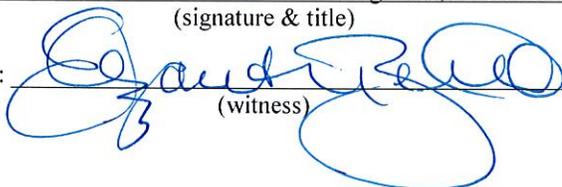
2) His/her is fully informed respecting the preparation and contents of the attached bid and all pertinent circumstances respecting such bid.

3) Such bid is genuine and is not a collusive or sham bid.

4) Neither the said bidder nor any of its officers, partners, owners agents, representatives, employees or parties conspired, connived or agreed, directly or indirectly, with any other bidder, firm, or person to submit a collusive or sham bid in connection with the contract for which the attached bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other bidder, firm or person to fix the price or prices in the attached bid or of any other bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement or advantages against the City of Rock Island, Illinois, or person interested in the proposed contract; and

5) The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the bidder or any of its agents, representatives, owners, employees or parties in interest, including this affiant.

By:  Greg Hass, President
(signature & title)

Attest: 
(witness)

AGREEMENT FOR DEMOLITION AND SITE CLEARANCE

THIS AGREEMENT made this _____ day of _____, 2023, by the City of Rock Island herein called "Owner or Authorized Agent", acting through its City Manager and

(a corporation) (a Partnership) (an individual D.B.A)
STRIKE OUT INAPPLICABLE TERMS ABOVE

of _____
Address _____
_____, _____ and County of _____
City State County

Herein after called "CONTRACTOR",

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the demolition and site clearance described as follows:

ARTICLE 1. Statement of Work: The Contractor shall furnish all supervision, technical personnel, labor, materials, machinery tools, equipment and services, including utility and transportation and security services, and perform and complete all work required for the Demolition and Site Clearance in an efficient and workmanlike manner, as follows.

Prices to be bid individually and are not all guaranteed to be awarded:

Standard Demolition

1. 901 18th Avenue \$ _____

To be completed no later than April 28th, 2023. Please refer to Instructions to Bidders, in strict accordance with the Contract Documents for Demolition and Site Clearance, including all Addenda thereto numbered _____ and _____.

ARTICLE 2. The Contract Price. The City of Rock Island will pay the Contractor for performance of the Contract, in current funds, subject to additions and deductions as provided in Section 107, CHANGES IN THE WORK, GENERAL CONDITIONS, PART 1, the sum of:

Total Bid Set: (\$ _____).

in addition to and above the value of such salvaged materials specified to become the property of the Contractor

ARTICLE 3. Contract. The executed contract documents shall consist of the following:

1. This Agreement
2. Signed Copy of Bid
3. Proof of Carrying Insurance
4. Copy of Contract Documents for Demolition and Site Clearance
 - Instructions to Bidders
 - General Specifications
 - Schedule of Drawings for Demolition and Site Clearance
 - Technical Specifications
 - Extra copies of Bid Forms to be completed are not included in executed contract documents.

THIS AGREEMENT, together with the other documents enumerated in this Article 3, which said other documents are as fully a part of the contract as if hereto attached, or herein repeated, forms and the Contract between the parties hereto. In the event that any provision in any component part of this Contract conflicts with any provision of any other component part, the provision of the component part first enumerated in this Article 3 shall govern, except as otherwise specifically stated.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in 3 original copies on the day and year first above written.

(Seal)

CITY OF ROCK ISLAND
CITY MANAGER SIGNATURE

ATTEST _____
CITY CLERK

CONTRACTOR NAME & TITLE

(Seal)

CONTRACTOR SIGNATURE

ATTEST _____
WITNESS

I, _____, certify that I am the _____ of the Corporation
PRINT NAME PRINT TITLE
named as Contractor herein, that _____, who signed this Agreement on behalf of
PRINT NAME
the Contractor, was then _____, of said Corporation; that said Agreement was duly signed
PRINT TITLE
for and in behalf of said Corporation by authority of its governing body; and is within the scope of its corporate
powers.

STATEMENT OF BIDDERS QUALIFICATIONS
(Demolition and Site Clearance Contractor)

All questions must be answered and the date(s) given must be clear and comprehensive. The statement must be notarized. If necessary, questions may be answered on separate attached sheets. The **Bidder** may submit any additional information he/she desires.

1. Name of Bidder: Valley Construction Co.

2. Permanent main office address, including City, State and Zip Code: 3610 78th Avenue West, Rock Island, IL 61201

3. Date organized: 1925

4. If a corporation, where incorporated? Illinois

5. How many years have you been engaged in demolition under your present firm or trade name? 98 years

6. Contracts on hand: (Schedule these, showing gross amount of each contract and the appropriate anticipated dates of completion.)
 - a. Contract See Attached Gross Amount _____ Date _____
 - b. Contract _____ Gross Amount _____ Date _____
 - c. Contract _____ Gross Amount _____ Date _____

7. General character of work performed by your company:
Civil Construction / Demolition / Building

8. Have you ever failed to complete any work awarded to you? No Yes _____
If Yes, where and why?

9. Have you ever defaulted on a contract? No Yes _____
If Yes, where and why?

10. List the more important contracts recently completed by you, stating approximate gross cost for each, and the month and year completed: See Attached

11. List your major equipment available for this contract: See attached

12. Experience in demolition and site clearance work similar in importance to this project: see attached

13. Background and experience of the principal members of your organization, including the officers:
See Attached

14. Credit available: \$ 5,000,000.00

15. Bank references: Quad City Bank & Trust
Amanda Boyer
4500 N Brady Street
Davenport, IA 52806
563-468-6260

16. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the City of Rock Island? No _____ Yes x

17. Have you ever been a part to or otherwise involved in any action or legal proceeding involving matters related to race, color, nationality or religion? No x Yes ____
If Yes, give full details:

18. Have you ever been accused of discrimination based upon race, color, nationality or religion in any action or legal proceeding, including any proceeding related to any Federal Agency?
No x Yes ____
If Yes, give full details:

The undersigned hereby authorizes and requests any person, firm or corporation to furnish any information requested by the City of Rock Island in verification of the recitals comprising this Statement of Bidders Qualifications.

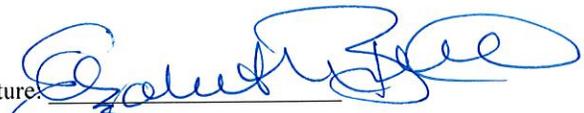
Dated at this 3rd day of February, 2023

Signature:  Company & Title: Valley Construction, President

Greg Hass being duly sworn, deposes and says that he/she is the President
Name of Individual Title

of Valley Construction Co. and that the answers to the foregoing questions and all statements therein
Contractor Company Name

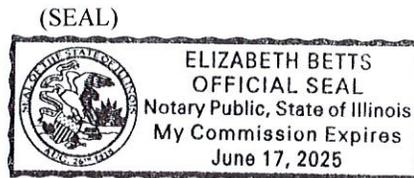
Subscribed and sworn to before me this 3rd day of February, 2023.

Notary Signature: 

My commission expires: June 17, 2025

State of Illinois)

County of Rock Island)





Illinois Department of Transportation

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

Affidavit of Availability
 For the Letting of or the Letting of 2/3/2023
 (Letting date)

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

Part I. Work Under Contract

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

	1	2	3	4	5	
Contract Number	64F78 (280)	82-2808-169 (280)	8636 (Warren Cnt)	82-0741-290 (174)	2290-615A (Eldridge)	
Contract With	IDOT	IADOT	IDOT	IADOT	IADOT	
Estimated Completion Date						
Total Contract Price	\$12,202,358.00	\$5,972,447.00	\$4,047,896.00	\$4,531,752.07	\$4,824,157.78	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		\$76,540.50		\$136,955.90	\$1,686,348.41	\$1,899,844.81
Uncompleted Dollar Value if Firm is the Subcontractor	\$11,499,095.42		\$1,538,333.88			\$13,037,429.30
						\$14,937,274.11

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

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

						Accumulated Totals
Earthwork	\$491,412.00				\$48,792.06	\$540,204.06
Portland Cement Concrete Pavir	\$851,405.00				\$385,895.65	\$1,237,300.65
HMA Plant Mix	\$2,604,392.00		\$923,383.88			\$3,527,775.88
HMA Paving	\$5,097,822.00		\$492,606.00			\$5,590,428.00
Clean & Seal Cracks/Joints						\$0.00
Aggregate Bases & Surfaces	\$212,485.00		\$122,344.00		\$121,463.33	\$456,292.33
Highway,R.R. and Waterway Structures						\$0.00
Drainage	\$396,375.00				\$107,286.66	\$503,661.66
Electrical						\$0.00
Cover and Seal Coats						\$0.00
Concrete Construction	\$506,328.00				\$79,836.95	\$586,164.95
Landscaping						\$0.00
Fencing						\$0.00
Guardrail						\$0.00
Painting						\$0.00
Signing						\$0.00
Cold Milling, Planning & Rotomi	\$972,845.00					\$972,845.00
Demolition						\$0.00
Pavement Markings (Paint)						\$0.00
Other Construction (List)						\$0.00
Building						\$0.00
						\$0.00
Totals	\$11,133,064.00	\$0.00	\$1,538,333.88	\$0.00	\$743,274.65	\$13,414,672.53

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

Part III. Work Subcontracted to Others

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

	1	2	3	4	5
Subcontractor	Bullseye	Antigo		G.M. Sipes	Bi-State Barricade
Type of Work	Bore & Jack	Pavement Removal		Patching	Traffic Control
Subcontract Price	\$47,570.00	\$22,380.60		\$323,262.50	\$30,949.98
Amount Uncompleted	\$47,570.00	\$0.00		\$0.00	\$21,664.99
Subcontractor	Asphalt Stone	Selco		Advanced Traffic Control	DECCO
Type of Work	Millings	Traffic Control		Traffic Control	Electrical/Traffic Sig
Subcontract Price	\$167,949.38	\$444,833.50		\$211,906.50	\$849,585.00
Amount Uncompleted	\$162,967.92	\$36,405.50		\$127,143.90	\$849,585.00
Subcontractor	Pro Track	GCI		Enright Seeding	French Landscaping
Type of Work	Joint Sealant	Bridge		Erosion Control	EC/Landscaping
Subcontract Price	\$142,738.50	\$362,354.90		\$7,700.00	\$37,763.77
Amount Uncompleted	\$142,738.50	\$0.00		\$0.00	\$37,763.77
Subcontractor	Toppert Jetting	Lovewell		Lovewell Fencing	Medic Striping
Type of Work	Jetting Services	Fencing		Guardrail	Pavement Marking
Subcontract Price	\$12,755.00	\$120,531.50		\$325,336.00	\$34,060.00
Amount Uncompleted	\$12,755.00			\$0.00	\$34,060.00
Subcontractor		ATC		Selco	
Type of Work		Pavement Markings		Traffic Control	
Subcontract Price		\$80,270.00		\$19,624.00	
Amount Uncompleted		\$40,135.00		\$9,812.00	
Subcontractor		R.City Cutting & Coring		Surface Prep	
Type of Work		Saw Cutting		Mill Rumble Strip	
Subcontract Price		\$50,516.25		\$16,490.21	
Amount Uncompleted		\$0.00		\$0.00	
Subcontractor		Quality Saw & Seal		Dormark Construction	
Type of Work		Saw Cutting		Barrier Wall	
Subcontract Price		\$88,873.02		\$44,490.50	
Amount Uncompleted		\$0.00		\$0.00	
Total Uncompleted	\$366,031.42	\$76,540.50	\$0.00	\$136,955.90	\$943,073.76

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

this ____ day of _____, 20____.

Type or Print Name _____

Officer or Director _____

Title _____

Notary Public _____

Signed _____

My commission expires: _____

Company Valley Construction Co.

(Notary Seal)

Address 3610 78th Ave. W., PO Box 2020

Rock Island, IL 61204-2020



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

Affidavit of Availability
 For the Letting of or the Letting of 2/3/2023
 (Letting date)

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

Part I. Work Under Contract

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

	6	7	8	9	10	
Contract Number	587-639 (Forest G	64M81(280)				
Contract With	IADOT	ILDOT				
Estimated Completion Date						
Total Contract Price	\$11,730,326.75	\$15,997,534.37				Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$8,288,574.25	\$15,997,534.37				\$26,185,953.43
Uncompleted Dollar Value if Firm is the Subcontractor						\$13,037,429.30
						\$39,223,382.73

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

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

						Accumulated Totals
Earthwork	473,237.28	\$265,727.74				\$1,279,169.08
Portland Cement Concrete Pavir	\$3,131,413.44					\$4,368,714.09
HMA Plant Mix		\$5,738,694.00				\$9,266,469.88
HMA Paving	\$147,352.30	\$5,704,375.00				\$11,442,155.30
Clean & Seal Cracks/Joints						\$0.00
Aggregate Bases & Surfaces	\$404,904.01					\$861,196.34
Highway,R.R. and Waterway Structures						\$0.00
Drainage	\$948,447.62					\$1,452,109.28
Electrical						\$0.00
Cover and Seal Coats						\$0.00
Concrete Construction	\$605,825.89	\$50,000.00				\$1,241,990.84
Landscaping						\$0.00
Fencing						\$0.00
Guardrail						\$0.00
Painting						\$0.00
Signing						\$0.00
Cold Milling, Planning & Rotomilling		\$1,370,269.50				\$2,343,114.50
Demolition						\$0.00
Pavement Markings (Paint)						\$0.00
Other Construction (List)						\$0.00
Building						\$0.00
						\$0.00
Totals	\$5,711,180.54	\$13,129,066.24	\$0.00	\$0.00	\$0.00	\$32,254,919.31

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

Part III. Work Subcontracted to Others

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

	6	7	8	9	10
Subcontractor	DECCO	Phoenix			
Type of Work	Electrical	Earthwork			
Subcontract Price	\$39,831.00	\$712,364.25			
Amount Uncompleted	\$39,831.00	\$712,364.25			
Subcontractor	Geomax	Access Control			
Type of Work	Stabilization	Guardrail			
Subcontract Price	\$93,863.20	\$523,538.87			
Amount Uncompleted	\$93,863.20	\$523,538.87			
Subcontractor	Hardscape	GM Sipes			
Type of Work	Hardscape	Patching			
Subcontract Price	\$1,300,778.40	\$743,984.45			
Amount Uncompleted	\$1,300,778.40	\$743,984.45			
Subcontractor	Medic	Protack			
Type of Work	Pavement Marking	LJS			
Subcontract Price	\$57,700.00	\$238,112.82			
Amount Uncompleted	\$57,700.00	\$238,112.82			
Subcontractor	Rockette	D2K			
Type of Work	Trucking	Pavement Marking			
Subcontract Price	\$206,616.76	\$206,081.51			
Amount Uncompleted	\$206,616.76	\$206,081.51			
Subcontractor	Selco	Dunn Company			
Type of Work	Traffic Control/Pv't	Milling			
Subcontract Price	\$184,653.00	\$127,146.23			
Amount Uncompleted	\$129,257.10	\$127,146.23			
Subcontractor	Smith Seeding	Selco			
Type of Work	EC/Landscaping	Traffic Control			
Subcontract Price	\$753,695.50	\$317,240.00			
Amount Uncompleted	\$749,347.25	\$317,240.00			
Total Uncompleted	\$2,577,393.71	\$2,868,468.13	\$0.00	\$0.00	\$0.00

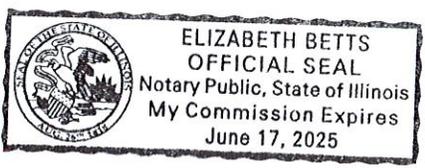
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

this 3rd day of February, 2023.

Elizabeth Betts
Notary Public
My commission expires:
17-Jun-25

(Notary Seal)

Type or Print Name Greg Hass President
 Officer or Director
 Title
 Signed *Greg Hass*
 Company Valley Construction Co.
 Address 3610 78th Ave. W., PO Box 2020
Rock Island, IL 61204-2020





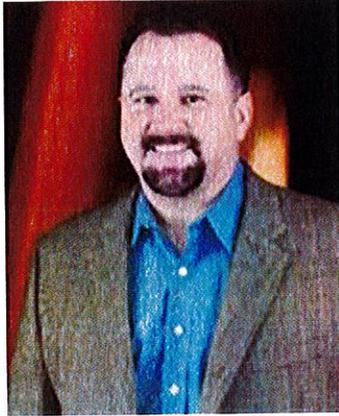
Project References:

- a. **Alter-Argonne Building Demo**
Project \$250,176.00
January 6, 2023

- b. **Moline Dispatch-Demo**
Project \$262,475.00
October 14, 2022

- c. **Scott County-Tremont Site Building Demo**
Project \$145,575.50
November 8, 2022

- d. **Modern Woodmen Bank Demo**
Project \$1,504,263.63
September 23, 2020



Greg Hass
President (CEO)

Greg is the Chief Executive in charge of business operations, leads the corporate strategic planning and strategy efforts and focuses on client relationships. He holds a bachelor's degree and an MBA. He currently serves on the Executive Board of the Quad Cities Chamber, Illinois State Police Merit Board, and the St. Ambrose Univ. MBA Advisory Board just to name a few.



Adam Hass
Vice President

Adam focuses on team development, estimating and managing projects for Valley, as well as leading the efforts to expand Valley's industrial/power client base. He holds a degree in Construction Management from the University of Northern Iowa and is an active volunteer and a supporter of many local nonprofit organizations.

AIA Document A310™ - 2010

Bid Bond

CONTRACTOR:*(Name, legal status and address)*

Valley Construction Company
3610 78th Avenue West
Rock Island, IL 61201

OWNER:*(Name, legal status and address)*

City of Rock Island
1528 Third Avenue
Rock Island, IL 61201

BOND AMOUNT: Five percent of the bid amount (5%)-----**SURETY:***(Name, legal status and principal place of business)*

Pacific Indemnity Company
202B Hall's Mill Road
Whitehouse Station, NJ 08889

This 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.

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

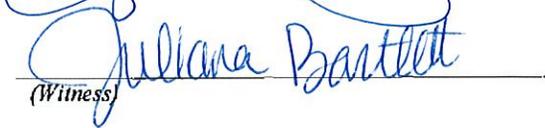
Demolition of 1 Commercial Structure-Firehouse Number 5

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

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

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

Signed and sealed this 3rd day of February

(Witness) 
(Witness) 

Valley Construction Company
(Principal)  *(Seal)*
(Title)
Pacific Indemnity Company
(Surety)  *(Seal)*
(Title) Elizabeth A. von Harz, Attorney-in-Fact

CUTION: You should sign an original AIA Contract Document on which this text appears in RED. An original contract that changes will not be obtained.

Int.

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Jeffrey R. Baker, Juliana Bartlett, Courtney Meyer, Brandon Horbach, Greg T. LaMair, Joseph I. Schmit and Elizabeth A. von Harz of West Des Moines, Iowa; Laura J. Adams, Lori S. Burroughs, Karen S. Hartson, Daniel M. Molyneaux, Stacy L. Paisley and Stacey P. Rensberger of Davenport, Iowa -----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 20th day of May, 2022.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY
County of Hunterdon ss.

On this 20th day of May, 2022 before me, a Notary Public of New Jersey, personally came Dawn M. Chloros and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros and Stephen M. Haney, being by me duly sworn, severally and each for herself and himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316685
Commission Expires July 16, 2024

Katherine J. Adelaar
Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this

February 3, 2023



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903- 3493 Fax (908) 903- 3656 e-mail: surety@chubb.com

Equipment List

Equip #	Manuf.	Model	Description	License	State
31006	Pontiac	Bonneville	98 4Dr Sedan (Ernie)	VALCON 9	
35001	ICOM	A4	Avionics Radio		
				1000	2

11000			Misc Truck Expense		
11101	Ford	F-150	Extended Cab 4X4 Pick Up Stahl	9727 PK	IL
11103	Chevrolet	C2500	92 Pick Up with Utility Bed	9554 RB	IL
11105	Ford	F-150	97 Ext. Cab Pick Up	607 DS	IL
11107	Chevrolet	Trailblazer	4dr Sport Utility 4x4		IL
11112	Ford	F-250	01 F250 4X4 Ext Cab		IL
11127	Chevrolet	2500	94 Pin & LineTruck (Spare)	9059XH-B	
11129	Dodge	1500	98 Ext Cab P/U Spare	9553 RB	IL
11130	Ford	F-250	83 4X4 Pickup	5146 WZ	IL
11133	Chevrolet	2500	99 4X4 Pick Up	9336 SU	IL
11135	Chevrolet	K-2500	3/4 Ton Pickup		
11136	Chevrolet	2500	97 Ext/Cab Pick Up (Spare)	51116B	IL
11137	Chevrolet	2500	92 Util Bed Pick Up	51106B	IL
11138	Chevrolet	2500	93 Utility Bed 4X4 P/U (Spare)	8711FB	IL
11139	Chevrolet	C2500	93 Utility Bed 4X4 P/U	7236BH	IL
11141	Chevrolet	Colorado	Pickup 4x4 Ex-Cab		
11147	Dodge	2500	97 Pick Up	3978YA	IL
11150	Chevrolet	C-1500	014X4 Ext Cab Pick Up		IL
11152	Chevrolet	C2500HD	03 Extended Cab Pick Up	5846LN	
11153	Ford	F-250	04 Extended Cab Pick UP	APPLIED FO	IL
11154	Chevrolet	1500	04 Ext Cab Pick Up	218 NV	IL
11164	Ford	F-250	3/4 Ton Pickup		
11165	Ford	F150	97 Pick Up	2450YH	IL
				1100	23

11108	Chevrolet	3500	90 1 Ton Stake Truck (Spare)	56947 D	IL
11109	Chevrolet	S10 Blazer	99 Blazer (Spare)	VALCO 20	IL
11110	Ford	F-350	93 1 Ton Util Bed (Spare)	128439D	IL
11117	Ford	Explorer 4 x 4	04 Explorer 4X4 (Greg)		IL
11118	Ford	Explorer 4 x 4	04 Explorer 4X4	Y18 4775	IL
11131	Chevrolet	S10 Blazer	96 S10 4 x 4 Blazer	VALCO11	IL
11132	Chevrolet	S10 Blazer	96 S10 4 x 4 Blazer	VALCO12	IL
11142	Ford	F-350	99 4X4 P/U	63032S	IL
11143	Ford	F-350	97 Stake Bed	51112D	IL
11144	Ford	F-350	99 Utility Bed 1 Ton P.U.	128315 D	IL
11145	Chevrolet	C3500	95 Utility Bed Pick Up	131430D	IL
11148	Dodge	2500	99 Ex-Cab 4X4 P/U(Spare)	5035ZF	IL
11151	Chevrolet	S10 Blazer	99 S10 Blazer	3951803	
11155	Chevrolet	3500	88 1 Ton Welding Trk	12363 D	IL
11156	Ford	F-350	99 Flat Bed Pick Up	130806D	IL
11157	Ford	F-350	99 Flat Bed Pick Up	130825 D	IL
11158	Ford	F-350	99 Flat Bed Pick Up	5520 ZS	IL
11159	Ford	F-350	99 Flat Bed Pick Up	133167D	IL
11160	Ford	F-350	00 Flat Bed Pick Up	148379 D	IL
11161	Ford	F-350	01 Flat Bed Pick Up	4649LW	IL
11163	Ford	F350	1 Ton Flat Bed Pick Up		

Equip #	Manuf.	Model	Description	License	State
11709	Great Dane	Insulated Alum Van	Van Trailer		
11710	Trailmobile	Van Trailer	T/A Van Trailer (Gomaco)		
11711	Pine	Van Trailer	Pine T/A Van Trailer		
11712	Pine	Van Trailer	T/A Van Trailer		
11713	Pine	Van Trailer	Pine T/A Van Trailer		
11714	Pine	Van Trailer	T/A Van Trailer		
11715	Brown	Van Trailer	T/A Van Trailer		
11716	Stoughton	Van	Aluminum Van Trailer		
11717	Trailmobile	Van Trailer	T/A Van Trailer		
11718	Great Dane	Van Trailer	Aluminum Van Trailer		
11719	Great Dane	Van Trailer	48' T/A Van Trailer (Records)		
11720	Trailmobile	Van Trailer	T/A Universal Form Trailer		
11721	D & A	Drop Deck	25' Storage Van		
11722	Monon	Van Trailer	T/A 45' Storage Van		
11723	Kidron	Van	28' Storage Van		
11724	Trailmobile	Van Trailer	T/A Van Trailer		
11725	Great Dane	Van Trailer	T/A Van Trailer (JJB)		
11726	Fruehauf	Van Trailer	T/A Van Trailer		
11727		Van Trailer	Mirr 40' Van Trailer		
11728	Utility	Van Trailer	T/A 45' Storage Trl (Wood)		
11729	Dorsey	Van Trailer	T/A Van Trl (Pav-Saver)		
11730	Great Dane	Van Trailer	T/A Generator Trailer		
11732	Trailmobile	Van Trailer	T/A Van Trl (Conc Plant Parts)		
11733	American	Reefer Van Trailer	T/A Reefer Van Trailer		
11734	Trailmobile	Reefer Van Trailer	T/A Reefer Van Trailer		
11735	Great Dane	Van Trailer	T/A Van Trailer		
11736	Utility	Van Trailer	T/A 45' Storage Trailer		
11738	Atlas	Bottle Trailer	S/A Storage Trailer	47756ST	
11739	Atlas	Bottle Trailer	Storage Trailer	47758ST	
11741	Great Dane	Van Trailer	T/A Van Trailer		
11742	Gindy	Van Trailer	T/A Van Trailer		
11745	Strick	Van Trailer	T/A Van Trailer		
11747	Strick	Van Trailer	T/A Van Trailer		
11748	Fruehauf	Van Trailer	T/A Van Trailer (Built Ins)	47749ST	
11749	Trailmobile	Van Trailer	T/A Van Trailer		
51701	Fruehauf	Van Trailer	T/A Van Trailer		
51730	Fruehauf	Van Trailer	T/A Mechanics Van Trailer		
51732	Fruehauf	Van Trailer	T/A Van Trailer		
51735	Fruehauf	Van Trailer	T/A 40' Mechanics Van Trailer		

1620 46

11992 Fruehauf Bulk Trailer Bulk T/A Tanker Trlr

1630 1

11656 Trail-Eze D20T28 91 T/A Tag Trlr 32 TL IL
 11657 Trail-Eze D20T28 91 T/A Tag Trlr 33 TL
 51605 Haight WDB15 Drop Deck S/A Trailer 47753 ST

1650 3

11650 Leland Tilt S/A Tilt Trailer 512477 TA IL
 11651 Homemade Admix T/A Trlr W/Tanks
 11653 Holsclaw S/A Boat/Fiat Trlr 418557 TA
 11658 Wacker Tilt S/A Tilt Trailer 87310TC
 11687 Ditch Witch Tilt 78 S2 S/A Trailer
 11691 Ditch Witch T8E T/A Trailer 111017TC IL

Equip #	Manuf.	Model	Description	License	State
12265	CMI	MTP400	Rubber Tired Belt Placer	2100	4
12155	Pav-Saver	20-31	Conc. Finish Mach.	2150	3
12158	Pav-Saver	12-16	Conc. Finish Mach.		
52151	Pav-Saver	1220	12' To 20' Finish Machine		
12201	Gomaco	9500	Trimmer/Reclaimer	2200	4
12204	Gomaco	8500B	Trimmer/Reclaimer		
12205	Gomaco	9500	Trimmer / Reclaimer		
52206	CMI	TR-225	Trimmer/Reclaimer		
12202	CMI	SP30-ST	Dual Lane Auto-Grade	2205	2
52202	CMI	SP-30A-ST	Dual Lane Trimmer		
52273	CMI		Dual Lane Conc Placer/Spreader	2250	2
52273A	CMI		Conc Placer 2' Frame Ext.		
12304	Gomaco	GP2000	Slip Form Paver	2300	5
12306	Gomaco	GP2500	Slip Form Paver		
12306D	Gomaco		L Bar Inserter Side Form		
12308	Gomaco	GP2500B	Slip Form Paver		
12310	Gomaco	GP-2600-4	4 Track Paver		
12332	Gomaco	GT6300 Commander II	Slip Form Curb Machine	2330	1
12350	HEM	12-27 TC	Crawler Texture Cure Machine	2380	6
12350A	HEM		32' Longitudinal Tining Rack		
12382	Gomaco	C450	Cure Machine		
12384	Pav-Saver	Cure-Texture Machine	Cure-Texture Machine		
52380	Gomaco	TC400	Texture-Cure Machine		
52926	Flex-Plane	Burlap Cart	Burlap Cart		
12440	Hagen	HT-10350-80-D	Portable Conc Plant	2400	7
12440A	Hagen	12" Cement Augers			
12450	Helco	SBS10	Portable Conc Plant		
12451	Helco	Fly Ash Silo	Potable Flyash Silo		
12457	Heltzel	9 Cu. Yd. Conc Mixer	Portable Lift & Tilt Mixer		
12458	Heltzel	9 Cu. Yd. Conc Mixer	Portable Lift & Tilt Mixer		
12459	Heltzel	9 Cu. Yd. Conc Mixer	Portabe Lift & Tilt Mixer		

Equip #	Manuf.	Model	Description	License	State
12332R	Gomaco	36" Type A Gutter	Gutter Mule		
12342A	Pav-Saver	Keyway Installer	Right Hand Keyway Installers		
123428	Pav-Saver	Keyway Installer	Left hand Keyway Installers		
				2990	34

12908	Best	600PM	Mortar Mixer		
12924	Valcon	Mesh Cart	Single Lane Mesh Cart		
12950	Western	Can Mixer	Electric 5 Gallon Can Mixer		
52204	Cleveland		Form Line Grader		
52904	Clipper		Saw Gulde		
52923	Homemade	24' Mesh Cart	Ceco 24' Mesh Cart		
52930	Cleveland	20'-25' Conc Bridge	Conc. Bridge		
				2999	7

13000			Misc Asphalt Equipment		
13460A			Cedar Rapids CD551 Screed Ext.		
				3000	2

53101	Highway	25HTT	Heat Tank		
53102	Highway	30L-HTT	Heat Tank		
53110		Fuel Tank	6500 Gal Fuel Tank W/Coils		
53111		Fuel Tank	6500 Gal Fuel Tank W/Coils		
53112		Prime Tank	6500 Gal Prime Tank W/Coils		
53113		Fuel Tank	6500 Gal Fuel Tank W/Coils		
53114		Prime Tank	6500 Gal Prime Tank W/Coils		
53115		Fuel Tank	1000 Gal Skid Fuel Tank		
53116		Fuel Tank	300 Gal Skid Fuel Tank		
53117		Fuel Tank	2000 Gal Skid Fuel Tank		
53118		Fuel Tank	300 Gal Overhead Fuel Tank		
53119		Fuel Tank	1000 Gal. Skid Fuel Tank		
53320	Cedar Rapids	G60	Asphalt Plant		
53320A	Cedar Rapids	Cold Feed	2 Bin Cold Feed		
53320B	Cedar Rapids	Cold Feed	2 Bin Cold Feed		
53360	Cedar Rapids	H60CA-E	Asphalt Plant		
53508	Dustex	RA1548	Bag House		
53510	Standard Haven	Bag House	Bag House		
53510A	Standard Haven		Standard Havens B/H Repairs		
53601			Allied Gas Conversion		
53602			Midway Gas Conversion		
53701	Caterpillar	Asphalt Silo	Self Erect Silo		
53712	Digital	Computer	Loadout Computer		
53713	Okidata	730	Printer		
53714	UMC	2000ACA	Batcher		
53715	Barber Green	Asphalt Silo	100 Ton Silo		
53716	Barger Green	Asph Bucket Elevator	600 Ton Per Hour Bkt Elevator		
53912	International	Plant Raising Device	Asphalt Plant Raising Device		
				3300	28

13465	Blaw Knox	PF-3200	Rubber Tired Asphalt Paver		
53456	Cedar Rapids	BSF530	Rubber Tired Asphalt Paver		
				3400	2

13455	Blaw Knox	PF-510	Tracked Asphalt Paver		
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<u>Equip #</u>	<u>Manuf.</u>	<u>Model</u>	<u>Description</u>	<u>License</u>	<u>State</u>
14598	Ingersoll Rand	DD14SD	36" Double Drum Vib Roller	4520	5
14562	Hypac	C766B	Double Drum Vib Roller		
14563	Hypac	C766B	Double Drum Vib Roller		
14564	Hypac	C766B	Double Drum Vib Roller		
14565	Ingersoll Rand	DD110HF	Double Drum Vib Roller		
14566	Ingersoll Rand	DD110HF	Double Drum Vib Roller		
14567	Ingersoll-Rand	DD-110HF	Double Drum Vib Roller	4525	6
14580	Caterpillar	CS563	84" Vib Smooth Drum Roller		
14582	Caterpillar	CS563	84" Vib Smooth Drum Roller		
14584	Hypac	C850B	84" Vib Smooth Drum Roller		
14585	Hamm	2320	Smooth Drum Roller	4530	4
14579	Caterpillar	CP433C	66" Pad Foot Vib Roller		
14581	Caterpillar	CP563	84" Vib Pad Foot Roller	4535	2
54588	Vibroplus	CH-30	Pull Type Vibratory Roller	4540	1
14655	LW	W-2	Pull Type 48" Sheepsfoot Roller		
14658		MDB-96	Pull Type 48" Sheepsfoot Roller	4545	2
14553	Ingersoll-Rand	DX70	D/D Walk Behind Vib Roller	4549	1
14554	Ingersoll-Rand	FX-130	D/D W/B Vib Sheepsfoot Roller		
14556	Ingersoll-Rand	TC-13	D/D W/B Vib Trench Roller		
14557	Terex	BTR 850PE	D/D Vib Trench Roller		
14558	Ingersoll Rand	TC-13	D/D Vib Trench Roller	4550	4
14659	Holmes	11D	12' Leveling Blade & Roller		
14660	Holmes Welding	16D	16' Rollerblade	4560	2
14710	Caterpillar	815A	Self Propelled Sheepsfoot Roll		
14715	Caterpillar	815B	Self Propelled Sheepsfoot		
54711	Raygo	Ram 60	Self Propelled Sheepsfoot	4570	3

Equip #	Manuf.	Model	Description	License	State
				5173	4
15206	Ditch Witch	J2200	Rubber Tired Trencher	5200	1
15210	Vermeer	T650	Crawler Trencher	5210	1
15204	Rivinius	RF400	Widening Trencher		
52071	Ceco		Widening Plow		
55205	Rivinius	RF400	Widening Trencher	5219	3
15401	Kamo	KR	Electric Auger		
15402	Kamo	Air Auger	7 1/2 Hp Air Auger W/Track		
15403	Kamo	3500-R-60	Air Auger		
15407	Thor	Air Auger Motor	Air Auger Motor		
15435	McLaughlin	36/42	Auger Machine	5400	5
15412		12" Augers	12" Augers		
15413		3" Augers	3" Augers		
15416	McLaughlin	16" Augers & Head	16" Augers & Head		
15420	McLaughlin	20" augers	20" Augers & Head		
15421		10" augers	10" Augers		
15422		6" Augers	6" Augers		
15423		4" Augers	4" Augers		
15424		24" Augers	24" Augers		
15428		8" Augers	8" Augers		
15430		30" Augers	30" Augers		
15435A	McLaughlin		16" Adapter Kit		
15435B	McLaughlin		20" Adapter Kit		
15435C	McLaughlin		16" X 10' Augers (8)		
15435D	McLaughlin	20" x 10' Augers	20" X 10' Augers (2)		
15435E	McLaughlin	16" Combo Auger Head	16" Dirt Or Rock Head		
15435F	McLaughlin	20" Combo Head	20" Dirt Or Rock Head		
15435G	McLaughlin	Water level	Level For Augering		
15435H	McLaughlin	16" Steering Kit	16" Auger Steering Kit		
15435I	McLaughlin	2 1/4" Hex Connector	Hex Auger Drive Adapter		
15435J	McLaughlin	Steering Rods	1 X 9/16 Rods (11)	5401	20
15433	Vermeer	3" Hammerhead Mole	Air Hammerhead Mole	5430	1
15409	Ditch Witch	PC-80	Push Rod Boring Machine		
15410	Salem	3216-RBD	Trailer Mounted Power Unit		
15450	Rockford	4024	Hyd Push-Pull Boring Machine		
15451	Rockford	4024	Hyd Push-Pull Boring Machine		
15457		J150A-2-30-D-2	Gas Powered Hyd Jacking Mach		

Equip #	Manuf.	Model	Description	License	State
16046	Ingersol Rand	TY 30 Air Compressor	Air Compressor	6000	11
16071	Kohler	Air Compressor	Portable Gas Shop Compressor		
16096		Air Tank	9 Gallon Portable Air Tank		
56014	Quincy	390-12	125PSI Electric Compressor		
16030	Ingersol Rand	242F100	Gas Powered Air Compressor	6010	1
16065	Gardner Denver	150CFM Air Comp	Portable Air Compressor	6011	3
16098	Gardner Denver	150CFM Air Comp	Portable Air Compressor		
56066	Schramm	Duhb-160	Tractor Compressor Combo		
16060	Sullair	175 CFM Air Comp	Portable Air Compressor	6012	1
16062	Sullair	185DP Air Compressor	Portable Air Compressor	6013	13
16063	Sullair	185DP Air Compressor	Portable Air Compressor		
16064	Sullair	185DP Air Compressor	Portable Air Compressor		
16067	Sullair	185DP Air Compressor	Portable Air Compressor		
16069	Sullair	185DP Air Compressor	Portable Air Compressor		
16070	Sullair	185DP Air Compressor	Portable Air Compressor		
16074	Ingersol-Rand	P185WJD	Portable Air Compressor		
16075	Ingersol-Rand	185CFM	Portable Air Compressor		
16076	Ingersol-Rand	185CFM Air Comp	Portable Air Compressor		
16077	Ingersol-Rand	185WIR Air Comp	Portable Air Compressor		
16078	Ingersol-Rand	185WIR Air Comp	Portable Air Compressor		
16081	Ingersol-Rand	P185WD Air Comp	Portable Air Compressor		
16082	Ingersol-Rand	P185WD Air Comp	Portable Air Compressor		
16061	Sullair	250DP Air Compressor	Portable Air Compressor		
16050	Sullair	375HDPG Air Comp	Portable Air Compressor	6016	2
16080	Ingersol-Rand	315BR Air Comp	Portable Air Compressor		
16055	Ingersol Rand	DXL750 Air Comp	Portable Air Compressor	6018	1
16095	Ingersol-Rand	High Preas Air Comp	High Prea Test Air Compressor	6090	1
16100	Blbo	CS100	4" Electric Sump Pump		
16101	Tsurumi	HS 2.45-61 2" Pump	2" Electric Sump Pump		

Equip #	Manuf.	Model	Description	License	State
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6400 26

16414	Wacker	BS62Y	Jumping Jack Compactor
16415	Wacker	BS62Y	Jumping Jack Compactor
16416	Wacker	BS62Y	Jumping Jack Compactor
16417	Wacker	BS62Y	Jumping Jack Compactor
16418	Wacker	BS62Y	Jumping Jack Compactor
16426	Wacker	BS52Y	Jumping Jack Compactor
16427	Wacker	BS62Y	Jumping Jack Compactor
16428	Wacker	BS52Y	Jumping Jack Compactor
16429	Wacker	BS600	Jumping Jack Compactor
16430	Wacker	BS52Y	Jumping Jack Compactor
16432	Ingersoll-Rand	RX65	Jumping Jack Compactor
16436	Wacker	BS52Y	Jumping Jack Compactor
16437	Igersoll-Rand		Jumping Jack Compactor
16438	Ingersoll-Rand	RX754	Jumping Jack Compactor
16440	Wacker	VPG165A	Walk Behind Plate Compactor

6410 15

16449	Racine		Hoe Mounted Hyd Compactor
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6440 1

16503	Excel	30" X 60' Conveyor	Portable Conveyor
16504	Excel	30" X 60' Conveyor	Portable Conveyor
53717	CMI	TDC-3017	Asphalt Drag Slat Conveyor
56501	Kolberg	Cold Feed Conveyor	Cold Feed Conveyor
56505	Atlas	30" x 60' Conveyor	S/A Portable Conveyor

6500 5

16500	Power Screen	Mark II	Power Shredder
16501	Power Screen	M-60	Portable Conveyor
16502	Power Screen	M-60	Portable Conveyor

6505 3

16610	Henke	V-8	Pull Type Powered Broom
16615	Waldon	Veras-Sweep	Powered Broom
16620	Broce	RJ300	Powered Broom
16625	Maxi-Sweep	6600	Powered Broom
16630	John Deere	401BD	3 Point Hitch Utility Tractor
16640	John Deere	401B	Agg Tractor
16655	Sweeprite	SR2000	Pick Up Sweeper
56649	Waldon	Sweepmaster	Self Propelled Broom

6630 8

11142A	Western	Pro Plow	7.5" Pro Plow
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6641 1

16651	Elgin	Whirlwind	Vacuum Truck
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6650 1

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Miller Trucking & Excavating Company
3303 John Deere Rd.
Silvis, IL 61282

SURETY:

(Name, legal status and principal place of business)

Swiss Re Corporate Solutions America Insurance Corporation
1200 Main Street, Suite 800
Kansas City, MO 64105-2478

This 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.

OWNER:

(Name, legal status and address)

City of Rock Island
1528 Third Avenue
Rock Island, IL 61201

BOND AMOUNT: \$ Five Percent (5%) of the Total Amount Bid

PROJECT:

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

Rock Island Demolition Bid Package CED-ID 20230119 - Demolition of 1 Commercial Structures, Rock Island, IL

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

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

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

Signed and sealed this 1st day of February 2023

(Witness)

Miller Trucking & Excavating Company

(Principal)

(Seal)

(Title)

Swiss Re Corporate Solutions America Insurance Corporation

(Surety)

(Seal)

(Title) Stacy Venn, Attorney-in-Fact

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

JAY D. FREIERMUTH, CRAIG E. HANSEN, BRIAN M. DEIMERLY, CINDY BENNETT, ANNE CROWNER, TIM McCULLOH, STACY VENN,
DIONE R. YOUNG, STACIE CHRISTENSEN, SETH ROOKER, JENNIFER MARINO, JOSEPH TIERNAN, KATE ZANDERS, and SARA HUSTON

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

ONE HUNDRED TWENTY FIVE MILLION (\$125,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 17TH day of JANUARY, 20 23

State of Illinois
County of Cook



Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 17TH day of JANUARY, 20 23, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 1st day of February, 2023.

Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC

1 Commercial Property

(BID PACKAGE CED-ID 20230119)

City of Rock Island, Illinois



Mayor

Mike Thoms

City Clerk

Samantha Grange

Alderman

Moses Robinson, Jr., Ward 1

Randy Hurt, Ward 2

Judith Higgins Gilbert, Ward 3

Jenni Swanson, Ward 4

Dylan Parker, Ward 5

Mark Poulos, Ward 6

Bill Healy, Ward 7

City Manager

Todd Thompson

CED Director

Miles Brainard

Building Official

Jerad Irvine

TABLE OF CONTENTS

Front Page and City Personnel.....	1
Table of Contents.....	2
Demolition Addresses.....	3
Invitation for bids	4
Instruction for bidders	5
Table of contents for special provisions	6
Special Provisions	7-9
Bid Form for Demolition and Site Clearance	10
Non-collusion affidavit of Prime bidders	11
Contract agreement for demolition and site clearance.....	12-13
Statement of bidder’s qualifications	14-16
Notice to proceed by City Manager.....	17
Termination of Utilities	18
Equal Employment Opportunity.....	18
Substance Abuse Prevention Program.....	18
Environmental Safety	19
Standard General Conditions.....	19
Prevailing Wage and Labor Laws.....	19
IL Public Act 095-0026	19

1 Commercial Property

(BID PACKAGE CED-ID 20230119)

901 18th Avenue, Rock Island
Firehouse Number 5



Bids Due February 3rd, 2023
Rock Island Demolition Bid Package
CED-ID 20230119
Date: January 25th, 2023

The City of Rock Island, Illinois, will receive sealed Bids on Contract for Demolition of 1 Commercial Structure.

Bids shall be on per structure segregated basis. All structures on the bid are not guaranteed to be awarded.

The City of Rock Island, Illinois, will receive Bids until 10:00 a.m., prevailing time, on the 3rd day of February 2023, at City Hall, 1528 Third Avenue, Rock Island, IL 61201.

Bids received after this time will not be accepted. Bids will be opened and publicly read aloud immediately after specified closing time in the Community & Economic Department (CED) meeting room on the second floor of City Hall.

Bid Documents will only be available on the City Website: <http://www.rigov.org/bids.aspx> starting Wednesday, January 25th, 2023. Please sign up for Bid Notifications with a valid email address in order to receive updates, addendums, and responses to Contractor questions.

All questions regarding this project must emailed to inspection@rigov.org and all answers will be posted in related documents on the City's Bid Page under a bid related document named "Contractor Questions and Answers."

In order to be awarded this contract the prime contractor must perform at least 51 percent of the cost of the contract incurred for personnel with their own employees.

A Mandatory walkthrough is required for your bids to be considered. Walkthrough is January 31st, at 1:00 pm and will begin at 901 18th Avenue, Rock Island, IL 61201.

The City of Rock Island is committed to preserving equal rights for all citizens during the construction of its public works projects and encourages Minority Contractors to submit Bids for this work. The City also encourages Bidders to consider hiring subcontractors and employees of all racial and ethnic backgrounds. Contractors for work under this Bid will obligate Contractor and subcontractors not to discriminate in employment practices. Submit compliance report in conformity with Executive Order No. 11246.

The Contractor will be responsible for complying with all local, state and federal regulations pertaining to this project including the State of Illinois law relating to prevailing wage and preference to citizens on public works. A link to current prevailing wage rate is included in the contract documents.

Successful contractor must be registered with the City of Rock Island Inspection Division prior to obtaining a Demolition Permit.

Bid Security in amount of 5 percent of Bid is required and must accompany each Bid in accordance with Instructions to Bidders.

Bids may be held by the City of Rock Island for a period not to exceed sixty (180) days from the date of the opening of Bids for the purpose of reviewing the Bids and investigating the qualifications of the Bidders, prior to awarding of the Contract.

City of Rock Island reserves the right to waive irregularities and to reject Bids.

BY: Order of City of Rock Island



Jerad Irvine, Building Official
Community & Economic Development Department

INSTRUCTIONS TO BIDDERS

A walkthrough of the buildings is MANDATORY for your bid to be considered.

Plan and Proposal Documents Prepared by:

The City of Rock Island - Inspection Division
1528 Third Avenue
Rock Island, Illinois 61201

The Proposal to be Submitted Before:

Friday, February 3rd, 2023 at 10:00 a.m.

Walkthrough of site is scheduled for Tuesday, January 31st, 2023 at 1:00 PM. See Special Provision/Page 8/SP-1.

Proposal Items to be Signed and/or Filled in:

- 1. Special Provisions.....7-9
- 2. Bid Form for Demolition and Site Clearance.....10
- 3. Non – Collusion Affidavit of Prime Bidder 11
- 4. Agreement for Demolition and Site Clearance12-13
- 5. Statement of Bidders Qualifications for Demo and Site14-16

Additional Items Required to Be Submitted with Bid:

- 1. Bid Security in the amount of 5%

Completion Date:

April 28th, 2023

Specifications:

This contract shall be in accordance with the State and Federal Equal Opportunity laws; Illinois EPA 415 ILCS 5; Illinois Public Act 95-0026; EJCDC C-700 Standard General Conditions; City of Rock Island Code of Ordinances; and the Special Provisions contained within these contract documents.

TABLE OF CONTENTS-SPECIAL PROVISIONS

SP-1. Project Area.....7

SP-2. Time for Completion.....7

SP-3. Liquidated Damages.....7

SP-4. Prime Contractor7

SP-5. Responsibilities of the Contractor and Sub Contractors8

SP-6. Communications.....8

SP-7. General and Site Specific Information.....8

SP-8. Site Staging and Excavation area.....9

SP-9. Demolition Waste Stream Reduction and Materials Recycling.....9

SP-10. Prevailing Wage9

SPECIAL PROVISIONS

SP-1. PROJECT AREA

The City of Rock Island intends to demolish Fire House Number 5. It is imperative to correctly price this project so a determination may be made as to priority and timing of demolition or deconstruction.

Contractor is expected to use all visual references provided in this contract for each property and visit each site if reasonable to do so in order to bid the project.

Mandatory Walkthrough is required for all bidders Tuesday, January 31st, at 1:00 p.m., at 901 18th Avenue.



Contractors Initials, denotes acceptance of SP-1

SP-2. TIME FOR COMPLETION

The work which the Contractor is to perform under this Contract shall begin at the time specified by the City in the "Notice to Proceed" to the Contractor and shall be fully completed by April 28th, 2023. Please refer to the Completion date on the Instruction to Bidders page for further details.

All provided forms and requested material must be included in the contractors bid package in original form only; copies or facsimile documents are not acceptable and will disqualify your bid.



Contractors Initials, denotes acceptance of SP-2

SP-3. LIQUIDATED DAMAGES

Since it is impossible to assess accurately the damage which may be caused by delay by the Contractor in completing the work required by this Contract, and since actual damages may be great, owing to obligations undertaken by the City with respect to the Project Area, the parties have agreed upon the sum of \$500.00 per day as liquidated damages for which the Contractor and his sureties shall be liable, to be paid by the Contractor to the City of Rock Island for each calendar day beyond the completion date accepted per Contract signed by both parties for which ever option has been chosen on which any part of the work required under this Contract shall not have been fully and satisfactorily completed.



Contractors Initials, denotes acceptance of SP-3

SP-4. PRIME CONTRACTOR REQUIREMENTS (LIMITATIONS ON SUBCONTRACTING)

In order to be awarded this contract the prime contractor must perform at least 51 percent of the cost of the contract incurred for personnel with their own employees.

A. Definitions. The following definitions apply to this section:

1) Subcontracting. That portion of the contract performed by a firm, other than the prime contractor awarded the contract, under a second contract, purchase order, or agreement for any supplies or services as a portion of the solicitation. Where the prime contractor has been directed by the City of Rock Island to use any specific source for supplies or services, the costs associated with those purchases will be considered as part of the cost of materials, not subcontracting costs.

B. Compliance will be considered an element of responsibility and not a component of size eligibility.

C. Work to be performed by subsidiaries or other affiliates of the prime contractor is not counted as being performed by the prime contractor for purposes of determining whether the prime contractor will perform the required percentage of work.



Contractors Initials, denotes acceptance of SP-4

SP-5. RESPONSIBILITIES OF CONTRACTOR AND THEIR SUBCONTRACTORS

Except as otherwise specifically stated in the Contract Documents and Technical Specifications, the Contractor Specifications, the Contractor shall provide and pay for all materials, labor, tools, equipment, water and spray application of water for RACM structures, light, heat, power, transportation, superintendence, damage to properties, temporary construction of every nature and charges, building and site must always be maintained in a secured/locked condition until final demolition.

SEM Contractors Initials, denotes acceptance of SP-5

SP-6. COMMUNICATIONS

Contractor must sign up for Bid Notifications with a valid email address in order to receive updates, addendums, and responses to Contractor questions.

All questions regarding this project must emailed to: inspection@rigov.org.

All notices, demands, requests, instructions, approvals, proposals, and claims must be submitted in writing and sent by email to inspection@rigov.org subject line: CED-ID 20230119. All questions responses will be posted under related documents on the City's Bid Page for this project under a bid related document named "Contractor Questions and Answers."

Voice communication questions will not be responded to or relayed during the bidding process. Upon award of contract the awarded contractor may communicate freely with the Inspections Division office securely and directly by phone or email.

SEM Contractors Initials, denotes acceptance of SP-6

SP-7. GENERAL AND SITE SPECIFIC INFORMATION

A. A copy of the asbestos investigations conducted by **Graves Environmental** of Moline, Illinois will be available as additional documents to this Demolition Package as they become available. [Click here for IEPA regulations and guidelines.](#)

B. Contractor should contact the City of Rock Island Engineering Department (309) 732-2200 concerning the extension of tree root system and any City utilities that may interfere with their removal (do not remove trees between City sidewalk and curb). These properties may contain some tree (s), brush or scrubs these are to be removed or those that are to remain will be marked to remain. All trees and their root systems on the parcel must be removed unless otherwise noted and any voids from the root systems must be filled with compacted clean top soil, any previously cut trees root systems must be removed and back filled. Any trees and root systems that grow out of the foundation or within its proximity are to be removed. Very large trees within the parcel perimeter may be addressed to the Inspections Division for clarification but, all should be estimated for removal on less otherwise noted. Parcel boundary/perimeter (primarily corners) fencing is to be removed; shared parcel fence may or may not be removed, contact inspections division during demolition for specific clarifications. Inspection criteria for a clean demolition site excavation is **no** building, organic or cellulose products at all, no concrete, foundation materials or basement slab are allowed to remain in the excavation hole. Demolition material cannot be **larger** than 4 inches in diameter for site acceptance inspection (hole inspection). Approved backfill material must be clean, compacted; with a minimum of 12 inches of top soil placed over any excavations or holes. Property must be seeded by contractor with approved seed; seed propagation must cover entire parcel and be sustainable for at least one year

C. Water and sewer utility locates (utility locates are not an exact science, incorrect locates and possible additional street patches are not the responsibility of The City of Rock Island and will be incurred solely by the contractor for payment), street patches, levies, fees or other expenses incurred and all other services and facilities of every nature for Contractor's performance of the Contract within the specified time. Water and sewer service will be terminated at the main and permanently sealed, all plumbing work is to be done by a licensed State of Illinois Plumber, and City of Rock Island Plumbing Inspector may be contacted for clarification and must inspect the terminations.

SEM Contractors Initials, denotes acceptance of SP-7

SP-8. SITE STAGING and EXCAVATION AREA

- A. Contractor is not to use the public alleys or sidewalks as equipment staging, storage or demolition material processing of equipment or materials.
- B. Contractor must contact the appropriate City of Rock Island Engineering Department pertaining to equipment weight crossing over or operating atop of/over City Rock Island services and sidewalks. Contractor that breaks the sidewalk or approach(s) maybe required to replace them at the contractor's expense.
- C. Approved security fencing shall surround the demolition site while not actively engaged in the demolition process until inspected (demolition site hole, basement inspection) or until completely backfilled with approved material. The site and the building shall always be secure.

SM Contractors Initials, denotes acceptance of SP-8

SP-9. DEMOLITION WASTE STREAM REDUCTION and MATERIALS RECYCLING

The City of Rock Island is committed to implementing procedures that incorporate sustainable practices.

At the point that the Contract is awarded, the selected contractor shall develop, sign and implement a detailed demolition waste reduction and materials recycling plan and submit it with the signed contract. This plan must include:

1. Where the materials are going (company name and contact information).
2. Acceptance of materials receipts for review and retention in company records.

METAL

Should the Contractor decide that metal recycling is the most cost effective disposal method - (*RECOMMENDED*), a legally established metal recycler must be chosen to process all metals from demolition of structures for recycling purposes.

TREES

Should the Contractor decide that recycling is the most cost effective disposal method, removal of tree(s) from parcel may be recycled for mulch or other sustainable purpose tree(s) - (*RECOMMENDED*). Other removal methods must be in accordance with local ordinances.

CONCRETE

Clean concrete or stone (not painted) may be crushed for back fill of demolition site excavation **no larger** than 4 inches in diameter or recycled for road bed usage or other sustainable purpose.

POSSIBLE SALVAGE FOR CHARITY PROGRAMS

It is to the benefit of society and the contractor to contact local organizations like Habitat for Humanity and offer a review of the structure for possible re-use and sale of good building materials and fixtures.

SM Contractors Initials, denotes acceptance of all requirements in SP-9

SP-10. PREVAILING WAGE

Upon award of contract, the contractor shall use the current Prevailing Wage payment scale issued for the month of award. Contact Inspections Division for any guidance or questions.

SM Contractors Initials, denotes acceptance of SP-10

BID FOR DEMOLITION AND SITE CLEARANCE

TO: City of Rock Island – CED-Inspection Division, 1528 Third Avenue, Rock Island, IL 61201

The undersigned, having familiarized themselves with the existing conditions of the Project Area affecting the cost of the work and with the Contract Documents as prepared and on file in the office of the Community and Economic Development Department, Inspections Division, Room 207, 1528 Third Avenue, Rock Island, Illinois, and hereby proposes to furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment and services, including utility transportation and security services, and to perform and complete all work required for the project for the sums of:

1. 901 18th Avenue \$91,500.00

PLEASE NOTE: Failure to complete all items will disqualify your bid.

1. In submitting this Bid, the Bidder understands that the right is reserved by this Awarding Authority to reject any and all Bids. If written notice of the acceptance of this Bid is mailed, telegraphed or delivered to the undersigned within sixty (180) days after the opening thereof, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to execute and deliver an Agreement in the prescribed form and furnish the required bond within ten (10) days after the agreement is presented to him/her for signature.
2. Attached hereto is an affidavit in proof that the undersigned has not entered into a collusive agreement with any person in respect to this Bid or any other bid for the Contract for which this Bid is submitted.
3. Attached hereto is proof of insurance.
4. The Bidder is prepared to submit a financial and experience statement upon request.
5. The Principal/s of the Bidder/s is/are:

Jarrold Miller of Miller Trucking & Excavating

NAME

3303 John Deere Road Silvis, IL 61282

ADDRESS

FEIN 36-2665423

ID NUMBER OR SSN

February 3rd, 2023

DATE

SIGNATURE



NON-COLLUSION AFFIDAVIT OF PRIME-BIDDERS

Jarrod Miller, being first duly sworn, deposes and says that:
PRINT NAME

1) His/her is the (owner, partner, officer, representative or agent) of

Miller Trucking & Excavating
CONTRACTOR NAME

the bidder that has submitted the attached bid;

2) His/her is fully informed respecting the preparation and contents of the attached bid and all pertinent circumstances respecting such bid.

3) Such bid is genuine and is not a collusive or sham bid.

4) Neither the said bidder nor any of its officers, partners, owners agents, representatives, employees or parties conspired, connived or agreed, directly or indirectly, with any other bidder, firm, or person to submit a collusive or sham bid in connection with the contract for which the attached bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other bidder, firm or person to fix the price or prices in the attached bid or of any other bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement or advantages against the City of Rock Island, Illinois, or person interested in the proposed contract; and

5) The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the bidder or any of its agents, representatives, owners, employees or parties in interest, including this affiant.

By: _____
(signature & title)

Attest: _____
(witness)

STATEMENT OF BIDDERS QUALIFICATIONS
(Demolition and Site Clearance Contractor)

All questions must be answered and the date(s) given must be clear and comprehensive. The statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he/she desires.

1. Name of Bidder:

Miller Trucking & Excavating

2. Permanent main office address, including City, State and Zip Code:

3303 John Deere Road Silvis, IL 61282

3. Date organized:

1947

4. If a corporation, where incorporated?

Illinois

5. How many years have you been engaged in demolition under your present firm or trade name?

Since 1947

6. Contracts on hand: (Schedule these, showing gross amount of each contract and the appropriate anticipated dates of completion.)

	Rock Island High School			
a. Contract	<u>Addition & Renovation</u>	Gross Amount	<u>\$530,298.00</u>	Date <u>Spring 2023</u>
	Rock Island YMCA Library			
b. Contract	<u>Addition & Remodel</u>	Gross Amount	<u>\$480,500.00</u>	Date <u>Spring 2023</u>
	JDHW Powerhouse			
c. Contract	<u>Boiler Bldg Demolition</u>	Gross Amount	<u>\$1,620,000.00</u>	Date <u>Spring 2023</u>

7. General character of work performed by your company:

Earthwork, site utilities, site demolition, building demolition, retaining walls, building excavation & backfill, shoring, structural concrete, diesel hammer pile driving, bridge & culvert work, GPS layout

8. Have you ever failed to complete any work awarded to you? No Yes
If Yes, where and why?

9. Have you ever defaulted on a contract? No Yes
If Yes, where and why?

10. List the more important contracts recently completed by you, stating approximate gross cost for each, and the month and year completed:

Illinois Dept of Transportation East Moline-Silvis Grand Illinois Trail \$3,627,048.48 Fall 2022
Completion

National Park Services Restore & Stabilize Hoover Creek for Flood Mitigation \$3,607,486.00 Fall 2021

11. List your major equipment available for this contract:

MTE boasts an expansive fleet of John Deere, Komatsu and Caterpillar equipment. Our fleet of dozers, excavators, loaders, skid steers and more is updated annually to provide the newest, most reliable equipment to our customers.

12. Experience in demolition and site clearance work similar in importance to this project:

BankOrion Cambridge - Utility disconnection, building & site demolition

Burke Cleaners Geneseo - Utility disconnection, building & site demolition

Morrison State Park - Utility disconnection, building & site demolition

13. Background and experience of the principal members of your organization, including the officers:

Jarrold Miller - 28 years experience

Justin Miller - 23 years experience

14. Credit available: \$ Available upon award

15. Bank references:

Blackhawk Bank & Trust

Dave Emerick

1100 1st Avenue

Silvis, IL 61282

16. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the City of Rock Island? No _____ Yes X

17. Have you ever been a part to or otherwise involved in any action or legal proceeding involving matters related to race, color, nationality or religion? No X Yes _____

If Yes, give full details:

18. Have you ever been accused of discrimination based upon race, color, nationality or religion in any action or legal proceeding, including any proceeding related to any Federal Agency?

No X Yes _____

If Yes, give full details:

The undersigned hereby authorizes and requests any person, firm or corporation to furnish any information requested by the City of Rock Island in verification of the recitals comprising this Statement of Bidders Qualifications.

Dated at this 3rd day of February, 2023

Signature: [Handwritten Signature] Company & Title: Jarrod Miller, President,
Miller Trucking & Excavating

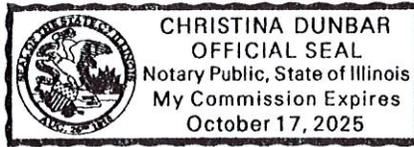
Jarrod Miller being duly sworn, deposes and says that he/she is the President
Name of Individual Title
of Miller Trucking & Excavating and that the answers to the foregoing questions and all statements therein
Contractor Company Name

Subscribed and sworn to before me this 3 day of February, 2023.

Notary Signature: Christina Dunbar
My commission expires: 10/17/2025

(SEAL)

State of Illinois)
County of Rock Island)



CERTIFICATE OF RESOLUTION OF
BOARD OF DIRECTORS

We, the undersigned, do hereby certify that the following is a complete, true and correct resolution of the Board of Directors of MILLER TRUCKING & EXCAVATING COMPANY, an Illinois corporation ("Corporation"), which resolution was adopted at a duly called meeting of the said Board:

RESOLVED, that JARROD S. MILLER, President, and JUSTIN L. MILLER, Vice-President, or either of them, is hereby authorized to sign any and all bids, in the name of MILLER TRUCKING & EXCAVATING COMPANY, on behalf of said Corporation.

IN WITNESS WHEREOF, we have subscribed our names as President and Vice-President of MILLER TRUCKING & EXCAVATING COMPANY, this 24th day of September, 2015.

MILLER TRUCKING & EXCAVATING COMPANY,
an Illinois corporation

By  _____
Jarrod S. Miller, President

By  _____
Justin L. Miller, Vice-President



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/23/2023

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

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

PRODUCER Mel Foster Insurance 3218 E 35TH Street Ct Davenport IA 52807	CONTACT NAME: Gene Krismanits	
	PHONE (A/C, No, Ext): 563-359-5446	FAX (A/C, No): 563-359-6432
E-MAIL ADDRESS: genek@melfosterinsurance.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : THE TRAVELERS		19046
INSURER B : Westchester Surplus Lines		10172
INSURER C : The Travelers Indemnity Company Of America		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED MILLTRU-03
 MILLER TRUCKING & EXCAVATING INC
 3303 JOHN DEERE ROAD
 SILVIS IL 61282

COVERAGES **CERTIFICATE NUMBER:** 272102235 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			DT-CO-0T01398PHZ-22	1/1/2023	1/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			810-OTO14724-22-26-0	1/1/2023	1/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			CUP-0T949100-22-26	1/1/2023	1/1/2024	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	UB-0T01483A-22-26-G	1/1/2023	1/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B C	Pollution Equipment			G28328710 002 QT-660-0T442104-TIL-22	5/5/2022 1/1/2023	5/5/2023 1/1/2024	Limit 2,000,000

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

CERTIFICATE HOLDER **CANCELLATION**

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



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Langman Construction, Inc.
220 34th Avenue; PO Box 7206
Rock Island, IL 61201

SURETY:

(Name, legal status and principal place of business)

Employers Mutual Casualty Company
P.O. Box 712
Des Moines, IA 50306-0712

This 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.

OWNER:

(Name, legal status and address)
City of Rock Island
1528 3rd Avenue, Rock Island, IL 61201

BOND AMOUNT:

Five Percent of Bid Amount (5%)

PROJECT:

(Name, location or address, and Project number, if any) **Rock Island Demolition Bid Package CED-ID 20230119**

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

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

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

Signed and sealed this 3rd day of **February, 2023**

(Witness)

(Witness)

Langman Construction, Inc.

(Principal) (Seal)

(Title) **Charles H. Langman, Chairman
Employers Mutual Casualty Company**

(Surety) (Seal)

(Title) **Laura A. Foust, Attorney-in-Fact**

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

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

- 1. Employers Mutual Casualty Company, an Iowa Corporation
- 2. EMCASCO Insurance Company, an Iowa Corporation
- 3. Union Insurance Company of Providence, an Iowa Corporation
- 4. Illinois EMCASCO Insurance Company, an Iowa Corporation
- 5. Dakota Fire Insurance Company, a North Dakota Corporation
- 6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

LAURA A. FOUST

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

In an amount not exceeding Eighteen Million Dollars\$18,000,000.00

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

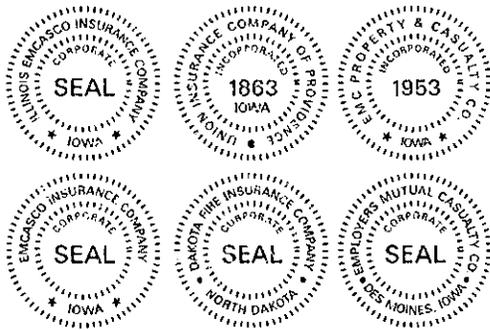
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 22nd day of September , 2022 .

Seals



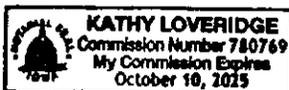
Scott R. Jean, President & CEO
of Company 1; Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6

Todd Strother, Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

On this 22nd day of September , 2022 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2025.

Kathy Loveridge
Notary Public in and for the State of Iowa



CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 22nd day of September , 2022 , are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 3rd day of February , 2023 .

Ryan J. Springer
Vice President



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/26/2023

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

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

PRODUCER Hub International Iowa dba Ruhl & Ruhl Insurance 212 Brady Street; Suite 4B Davenport IA 52801	CONTACT NAME: Laura Foust, CPCU, AAI, CRIS, CISR PHONE (A/C, No, Ext): 563 823 6734 FAX (A/C, No): 866-873-6117 E-MAIL ADDRESS: laura.foust@hubinternational.com	
	INSURER(S) AFFORDING COVERAGE INSURER A: The Phoenix Insurance Company INSURER B: The Travelers Indemnity Company of Connecticut INSURER C: Travelers Property Casualty Company of America INSURER D: INSURER E: INSURER F:	NAIC # 25623 25682 25674
INSURED Langman Construction, Inc.; C.H Langman 220 34th Avenue Rock Island IL 61201	LANGCON-04	

COVERAGES **CERTIFICATE NUMBER:** 1702948835 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSP	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			DT-CO-3R762042-PHX-22	10/1/2022	10/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPI/OP AGG \$ 2,000,000 \$
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			810-3R76179A-22-26-G	10/1/2022	10/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP-3R762712-22-26	10/1/2022	10/1/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB-4S939819-22-26-G	10/1/2022	10/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Installation Leased/Rented Equipment Cargo			QT-630-5R634771-TIL-22	10/1/2022	10/1/2023	Limit: \$1,000,000 Limit: \$400,000 Limit: \$300,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Rock Island Demolition Bid Package CED-ID 20230119

CERTIFICATE HOLDER City of Rock Island 1528 Third Avenue Rock Island IL 61201	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	--

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1 Commercial Property

(BID PACKAGE CED-ID 20230119)

City of Rock Island, Illinois



Mayor

Mike Thoms

City Clerk

Samantha Grange

Alderman

Moses Robinson, Jr., Ward 1

Randy Hurt, Ward 2

Judith Higgins Gilbert, Ward 3

Jenni Swanson, Ward 4

Dylan Parker, Ward 5

Mark Poulos, Ward 6

Bill Healy, Ward 7

City Manager

Todd Thompson

CED Director

Miles Brainard

Building Official

Jerad Irvine

TABLE OF CONTENTS

Front Page and City Personnel	1
Table of Contents.....	2
Demolition Addresses.....	3
Invitation for bids	4
Instruction for bidders	5
Table of contents for special provisions	6
Special Provisions	7-9
Bid Form for Demolition and Site Clearance	10
Non-collusion affidavit of Prime bidders	11
Contract agreement for demolition and site clearance	12-13
Statement of bidder’s qualifications	14-16
Notice to proceed by City Manager	17
Termination of Utilities	18
Equal Employment Opportunity	18
Substance Abuse Prevention Program	18
Environmental Safety	19
Standard General Conditions	19
Prevailing Wage and Labor Laws.....	19
IL Public Act 095-0026	19

1 Commercial Property

(BID PACKAGE CED-ID 20230119)

901 18th Avenue, Rock Island
Firehouse Number 5



Bids Due February 3rd, 2023
Rock Island Demolition Bid Package
CED-ID 20230119
Date: January 25th, 2023

The City of Rock Island, Illinois, will receive sealed Bids on Contract for Demolition of 1 Commercial Structure.

Bids shall be on per structure segregated basis. All structures on the bid are not guaranteed to be awarded.

The City of Rock Island, Illinois, will receive Bids until 10:00 a.m., prevailing time, on the 3rd day of February 2023, at City Hall, 1528 Third Avenue, Rock Island, IL 61201.

Bids received after this time will not be accepted. Bids will be opened and publicly read aloud immediately after specified closing time in the Community & Economic Department (CED) meeting room on the second floor of City Hall.

Bid Documents will only be available on the City Website: <http://www.rigov.org/bids.aspx> starting Wednesday, January 25th, 2023. Please sign up for Bid Notifications with a valid email address in order to receive updates, addendums, and responses to Contractor questions.

All questions regarding this project must emailed to inspection@rigov.org and all answers will be posted in related documents on the City's Bid Page under a bid related document named "Contractor Questions and Answers."

In order to be awarded this contract the prime contractor must perform at least 51 percent of the cost of the contract incurred for personnel with their own employees.

A Mandatory walkthrough is required for your bids to be considered. Walkthrough is January 31st, at 1:00 pm and will begin at 901 18th Avenue, Rock Island, IL 61201.

The City of Rock Island is committed to preserving equal rights for all citizens during the construction of its public works projects and encourages Minority Contractors to submit Bids for this work. The City also encourages Bidders to consider hiring subcontractors and employees of all racial and ethnic backgrounds. Contractors for work under this Bid will obligate Contractor and subcontractors not to discriminate in employment practices. Submit compliance report in conformity with Executive Order No. 11246.

The Contractor will be responsible for complying with all local, state and federal regulations pertaining to this project including the State of Illinois law relating to prevailing wage and preference to citizens on public works. A link to current prevailing wage rate is included in the contract documents.

Successful contractor must be registered with the City of Rock Island Inspection Division prior to obtaining a Demolition Permit.

Bid Security in amount of 5 percent of Bid is required and must accompany each Bid in accordance with Instructions to Bidders.

Bids may be held by the City of Rock Island for a period not to exceed sixty (180) days from the date of the opening of Bids for the purpose of reviewing the Bids and investigating the qualifications of the Bidders, prior to awarding of the Contract.

City of Rock Island reserves the right to waive irregularities and to reject Bids.

BY: Order of City of Rock Island



Jerad Irvine, Building Official
Community & Economic Development Department

INSTRUCTIONS TO BIDDERS

A walkthrough of the buildings is MANDATORY for your bid to be considered.

Plan and Proposal Documents Prepared by:

The City of Rock Island - Inspection Division
1528 Third Avenue
Rock Island, Illinois 61201

The Proposal to be Submitted Before:

Friday, February 3rd, 2023 at 10:00 a.m.

Walkthrough of site is scheduled for Tuesday, January 31st, 2023 at 1:00 PM. See Special Provision/Page 8/SP-1.

Proposal Items to be Signed and/or Filled in:

- 1. Special Provisions.....7-9
- 2. Bid Form for Demolition and Site Clearance.....10
- 3. Non – Collusion Affidavit of Prime Bidder 11
- 4. Agreement for Demolition and Site Clearance12-13
- 5. Statement of Bidders Qualifications for Demo and Site14-16

Additional Items Required to Be Submitted with Bid:

- 1. Bid Security in the amount of 5%

Completion Date:

April 28th, 2023

Specifications:

This contract shall be in accordance with the *State and Federal Equal Opportunity laws; Illinois EPA 415 ILCS 5; Illinois Public Act 95-0026; EJCDC C-700 Standard General Conditions; City of Rock Island Code of Ordinances; and the Special Provisions* contained within these contract documents.

TABLE OF CONTENTS-SPECIAL PROVISIONS

SP-1. Project Area.....7

SP-2. Time for Completion.....7

SP-3. Liquidated Damages.....7

SP-4. Prime Contractor7

SP-5. Responsibilities of the Contractor and Sub Contractors8

SP-6. Communications.....8

SP-7. General and Site Specific Information.....8

SP-8. Site Staging and Excavation area.....9

SP-9. Demolition Waste Stream Reduction and Materials Recycling.....9

SP-10. Prevailing Wage9

SPECIAL PROVISIONS

SP-1. PROJECT AREA

The City of Rock Island intends to demolish Fire House Number 5. It is imperative to correctly price this project so a determination may be made as to priority and timing of demolition or deconstruction.

Contractor is expected to use all visual references provided in this contract for each property and visit each site if reasonable to do so in order to bid the project.

Mandatory Walkthrough is required for all bidders Tuesday, January 31st, at 1:00 p.m., at 901 18th Avenue.

TB Contractors Initials, denotes acceptance of SP-1

SP-2. TIME FOR COMPLETION

The work which the Contractor is to perform under this Contract shall begin at the time specified by the City in the "Notice to Proceed" to the Contractor and shall be fully completed by April 28th, 2023. Please refer to the Completion date on the Instruction to Bidders page for further details.

All provided forms and requested material must be included in the contractors bid package in original form only; copies or facsimile documents are not acceptable and will disqualify your bid.

TB Contractors Initials, denotes acceptance of SP-2

SP-3. LIQUIDATED DAMAGES

Since it is impossible to assess accurately the damage which may be caused by delay by the Contractor in completing the work required by this Contract, and since actual damages may be great, owing to obligations undertaken by the City with respect to the Project Area, the parties have agreed upon the sum of \$500.00 per day as liquidated damages for which the Contractor and his sureties shall be liable, to be paid by the Contractor to the City of Rock Island for each calendar day beyond the completion date accepted per Contract signed by both parties for which ever option has been chosen on which any part of the work required under this Contract shall not have been fully and satisfactorily completed.

TB Contractors Initials, denotes acceptance of SP-3

SP-4. PRIME CONTRACTOR REQUIREMENTS (LIMITATIONS ON SUBCONTRACTING)

In order to be awarded this contract the prime contractor must perform at least 51 percent of the cost of the contract incurred for personnel with their own employees.

A. Definitions. The following definitions apply to this section:

1) Subcontracting. That portion of the contract performed by a firm, other than the prime contractor awarded the contract, under a second contract, purchase order, or agreement for any supplies or services as a portion of the solicitation. Where the prime contractor has been directed by the City of Rock Island to use any specific source for supplies or services, the costs associated with those purchases will be considered as part of the cost of materials, not subcontracting costs.

B. Compliance will be considered an element of responsibility and not a component of size eligibility.

C. Work to be performed by subsidiaries or other affiliates of the prime contractor is not counted as being performed by the prime contractor for purposes of determining whether the prime contractor will perform the required percentage of work.

TB Contractors Initials, denotes acceptance of SP-4

SP-5. RESPONSIBILITIES OF CONTRACTOR AND THEIR SUBCONTRACTORS

Except as otherwise specifically stated in the Contract Documents and Technical Specifications, the Contractor shall provide and pay for all materials, labor, tools, equipment, water and spray application of water for RACM structures, light, heat, power, transportation, superintendence, damage to properties, temporary construction of every nature and charges, building and site must always be maintained in a secured/locked condition until final demolition.

TB Contractors Initials, denotes acceptance of SP-5

SP-6. COMMUNICATIONS

Contractor must sign up for Bid Notifications with a valid email address in order to receive updates, addendums, and responses to Contractor questions.

All questions regarding this project must emailed to: inspection@rigov.org.

All notices, demands, requests, instructions, approvals, proposals, and claims must be submitted in writing and sent by email to inspection@rigov.org subject line: CED-ID 20230119. All questions responses will be posted under related documents on the City's Bid Page for this project under a bid related document named "Contractor Questions and Answers."

Voice communication questions will not be responded to or relayed during the bidding process. Upon award of contract the awarded contractor may communicate freely with the Inspections Division office securely and directly by phone or email.

TB Contractors Initials, denotes acceptance of SP-6

SP-7. GENERAL AND SITE SPECIFIC INFORMATION

A. A copy of the asbestos investigations conducted by **Graves Environmental** of Moline, Illinois will be available as additional documents to this Demolition Package as they become available. [Click here for IEPA regulations and guidelines.](#)

B. Contractor should contact the City of Rock Island Engineering Department (309) 732-2200 concerning the extension of tree root system and any City utilities that may interfere with their removal (do not remove trees between City sidewalk and curb). These properties may contain some tree (s), brush or scrubs these are to be removed or those that are to remain will be marked to remain. All trees and their root systems on the parcel must be removed unless otherwise noted and any voids from the root systems must be filled with compacted clean top soil, any previously cut trees root systems must be removed and back filled. Any trees and root systems that grow out of the foundation or within its proximity are to be removed. Very large trees within the parcel perimeter may be addressed to the Inspections Division for clarification but, all should be estimated for removal on less otherwise noted. Parcel boundary/perimeter (primarily corners) fencing is to be removed; shared parcel fence may or may not be removed, contact inspections division during demolition for specific clarifications. Inspection criteria for a clean demolition site excavation is **no** building, organic or cellulose products at all, no concrete, foundation materials or basement slab are allowed to remain in the excavation hole. Demolition material cannot be **larger** than 4 inches in diameter for site acceptance inspection (hole inspection). Approved backfill material must be clean, compacted; with a minimum of 12 inches of top soil placed over any excavations or holes. Property must be seeded by contractor with approved seed; seed propagation must cover entire parcel and be sustainable for at least one year

C. Water and sewer utility locates (utility locates are not an exact science, incorrect locates and possible additional street patches are not the responsibility of The City of Rock Island and will be incurred solely by the contractor for payment), street patches, levies, fees or other expenses incurred and all other services and facilities of every nature for Contractor's performance of the Contract within the specified time. Water and sewer service will be terminated at the main and permanently sealed, all plumbing work is to be done by a licensed State of Illinois Plumber, and City of Rock Island Plumbing Inspector may be contacted for clarification and must inspect the terminations.

TB Contractors Initials, denotes acceptance of SP-7

SP-8. SITE STAGING and EXCAVATION AREA

A. Contractor is not to use the public alleys or sidewalks as equipment staging, storage or demolition material processing of equipment or materials.

B. Contractor must contact the appropriate City of Rock Island Engineering Department pertaining to equipment weight crossing over or operating atop of/over City Rock Island services and sidewalks. Contractor that breaks the sidewalk or approach(s) maybe required to replace them at the contractor's expense.

C. Approved security fencing shall surround the demolition site while not actively engaged in the demolition process until inspected (demolition site hole, basement inspection) or until completely backfilled with approved material. The site and the building shall always be secure.

TB Contractors Initials, denotes acceptance of SP-8

SP-9. DEMOLITION WASTE STREAM REDUCTION and MATERIALS RECYCLING

The City of Rock Island is committed to implementing procedures that incorporate sustainable practices.

At the point that the Contract is awarded, the selected contractor shall develop, sign and implement a detailed demolition waste reduction and materials recycling plan and submit it with the signed contract. This plan must include:

1. Where the materials are going (company name and contact information).
2. Acceptance of materials receipts for review and retention in company records.

METAL

Should the Contractor decide that metal recycling is the most cost effective disposal method - (*RECOMMENDED*), a legally established metal recycler must be chosen to process all metals from demolition of structures for recycling purposes.

TREES

Should the Contractor decide that recycling is the most cost effective disposal method, removal of tree(s) from parcel may be recycled for mulch or other sustainable purpose tree(s) - (*RECOMMENDED*). Other removal methods must be in accordance with local ordinances.

CONCRETE

Clean concrete or stone (not painted) may be crushed for back fill of demolition site excavation **no larger** than 4 inches in diameter or recycled for road bed usage or other sustainable purpose.

POSSIBLE SALVAGE FOR CHARITY PROGRAMS

It is to the benefit of society and the contractor to contact local organizations like Habitat for Humanity and offer a review of the structure for possible re-use and sale of good building materials and fixtures.

TB Contractors Initials, denotes acceptance of all requirements in SP-9

SP-10. PREVAILING WAGE

Upon award of contract, the contractor shall use the current Prevailing Wage payment scale issued for the month of award. Contact Inspections Division for any guidance or questions.

TB Contractors Initials, denotes acceptance of SP-10

BID FOR DEMOLITION AND SITE CLEARANCE

TO: City of Rock Island – CED-Inspection Division, 1528 Third Avenue, Rock Island, IL 61201

The undersigned, having familiarized themselves with the existing conditions of the Project Area affecting the cost of the work and with the Contract Documents as prepared and on file in the office of the Community and Economic Development Department, Inspections Division, Room 207, 1528 Third Avenue, Rock Island, Illinois, and hereby proposes to furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment and services, including utility transportation and security services, and to perform and complete all work required for the project for the sums of:

1. 901 18th Avenue \$ 92,268

PLEASE NOTE: Failure to complete all items will disqualify your bid.

1. In submitting this Bid, the Bidder understands that the right is reserved by this Awarding Authority to reject any and all Bids. If written notice of the acceptance of this Bid is mailed, telegraphed or delivered to the undersigned within sixty (180) days after the opening thereof, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to execute and deliver an Agreement in the prescribed form and furnish the required bond within ten (10) days after the agreement is presented to him/her for signature.
2. Attached hereto is an affidavit in proof that the undersigned has not entered into a collusive agreement with any person in respect to this Bid or any other bid for the Contract for which this Bid is submitted.
3. Attached hereto is proof of insurance.
4. The Bidder is prepared to submit a financial and experience statement upon request.
5. The Principal/s of the Bidder/s is/are:

Langman Construction, Inc.

NAME

220 34th Avenue, Rock Island, IL 61201

ADDRESS

36-2840726

ID NUMBER OR SSN

2/2/2023

DATE

Jan OBlordell

SIGNATURE

NON-COLLUSION AFFIDAVIT OF PRIME-BIDDERS

Tara A. Blondell

PRINT NAME

, being first duly sworn, deposes and says that:

1) His/her is the (owner, partner, officer, representative or agent) of

Langman Construction, Inc.

CONTRACTOR NAME

the bidder that has submitted the attached bid;

2) His/her is fully informed respecting the preparation and contents of the attached bid and all pertinent circumstances respecting such bid.

3) Such bid is genuine and is not a collusive or sham bid.

4) Neither the said bidder nor any of its officers, partners, owners agents, representatives, employees or parties conspired, connived or agreed, directly or indirectly, with any other bidder, firm, or person to submit a collusive or sham bid in connection with the contract for which the attached bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other bidder, firm or person to fix the price or prices in the attached bid or of any other bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement or advantages against the City of Rock Island, Illinois, or person interested in the proposed contract; and

5) The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the bidder or any of its agents, representatives, owners, employees or parties in interest, including this affiant.

By:

Tara A. Blondell, president

(signature & title)

Attest:

Joshua C. Blondell

(witness)

AGREEMENT FOR DEMOLITION AND SITE CLEARANCE

THIS AGREEMENT made this _____ day of _____ 2023, by the City of Rock Island herein called "Owner or Authorized Agent", acting through its City Manager and

(a corporation) (a Partnership) (an individual D.B.A)
STRIKE OUT INAPPLICABLE TERMS ABOVE

of _____
Address _____
_____, _____ and County of _____
City State County

Herein after called "CONTRACTOR",

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the demolition and site clearance described as follows:

ARTICLE 1. Statement of Work: The Contractor shall furnish all supervision, technical personnel, labor, materials, machinery tools, equipment and services, including utility and transportation and security services, and perform and complete all work required for the Demolition and Site Clearance in an efficient and workmanlike manner, as follows.

Prices to be bid individually and are not all guaranteed to be awarded:

Standard Demolition

1. 901 18th Avenue \$ _____

To be completed no later than April 28th, 2023. Please refer to Instructions to Bidders, in strict accordance with the Contract Documents for Demolition and Site Clearance, including all Addenda thereto numbered 1, and 1.

ARTICLE 2. The Contract Price. The City of Rock Island will pay the Contractor for performance of the Contract, in current funds, subject to additions and deductions as provided in Section 107, CHANGES IN THE WORK, GENERAL CONDITIONS, PART I, the sum of:

Total Bid Set: (\$ _____),
in addition to and above the value of such salvaged materials specified to become the property of the Contractor

ARTICLE 3. Contract. The executed contract documents shall consist of the following:

1. This Agreement
2. Signed Copy of Bid
3. Proof of Carrying Insurance
4. Copy of Contract Documents for Demolition and Site Clearance
 - Instructions to Bidders
 - General Specifications
 - Schedule of Drawings for Demolition and Site Clearance
 - Technical Specifications
 - Extra copies of Bid Forms to be completed are not included in executed contract documents.

THIS AGREEMENT, together with the other documents enumerated in this Article 3, which said other documents are as fully a part of the contract as if hereto attached, or herein repeated, forms and the Contract between the parties hereto. In the event that any provision in any component part of this Contract conflicts with any provision of any other component part, the provision of the component part first enumerated in this Article 3 shall govern, except as otherwise specifically stated.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in 3 original copies on the day and year first above written.

(Seal)

CITY OF ROCK ISLAND
CITY MANAGER SIGNATURE

ATTEST _____
CITY CLERK

CONTRACTOR NAME & TITLE

(Seal)

CONTRACTOR SIGNATURE

ATTEST _____
WITNESS

I, _____, certify that I am the _____ of the Corporation
PRINT NAME PRINT TITLE
named as Contractor herein, that _____, who signed this Agreement on behalf of
PRINT NAME
the Contractor, was then _____, of said Corporation; that said Agreement was duly signed
PRINT TITLE
for and in behalf of said Corporation by authority of its governing body; and is within the scope of its corporate
powers.

STATEMENT OF BIDDERS QUALIFICATIONS
(Demolition and Site Clearance Contractor)

All questions must be answered and the date(s) given must be clear and comprehensive. The statement must be notarized. If necessary, questions may be answered on separate attached sheets. The **Bidder** may submit any additional information he/she desires.

1. Name of Bidder: Langman Construction, Inc.

2. Permanent main office address, including City, State and Zip Code:

220 34th Avenue, Rock Island, IL 61201

3. Date organized:

October of 1974

4. If a corporation, where incorporated?

Iowa

5. How many years have you been engaged in demolition under your present firm or trade name?

100 years

6. Contracts on hand: (Schedule these, showing gross amount of each contract and the appropriate anticipated dates of completion.)

- a. Contract L-C-123-73-82 Gross Amount \$499,500 Date 9/5/2023
- b. Contract 2023 Intake Repair Program Gross Amount \$249,500 Date 5/15/2023
- c. Contract Downtown Parking Garage Gross Amount \$1,928,983 Date 6/15/2023
Demolition and Parking lot

7. General character of work performed by your company:

roadway, underground pipework, demolition

8. Have you ever failed to complete any work awarded to you? No X Yes _____
If Yes, where and why?

9. Have you ever defaulted on a contract? No X Yes _____
If Yes, where and why?

10. List the more important contracts recently completed by you, stating approximate gross cost for each, and the month and year completed:

2022 Commercial Alley Resurfacing program, \$227,000, Dec. of 2022
Kymelworth Drive Reconstruction, \$356,000, Dec. of 2022
Sylvan Drive Reconstruction, \$1,887,000, Sept. of 2022

11. List your major equipment available for this contract:

Over 30 various excavators and dozers available for this project

12. Experience in demolition and site clearance work similar in importance to this project:

Rock Island Parking garage demolition
Menards House Demolition
Clinton Digester Demolition

13. Background and experience of the principal members of your organization, including the officers:

see attached resumes

14. Credit available: \$ 2,000,000

15. Bank references:

Bank Orion, Matt Bollinger
1114 4th Street, Orion, IL 61273
(309) 526-8011

16. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the City of Rock Island? No _____ Yes X

17. Have you ever been a part to or otherwise involved in any action or legal proceeding involving matters related to race, color, nationality or religion? No X Yes _____

If Yes, give full details:

18. Have you ever been accused of discrimination based upon race, color, nationality or religion in any action or legal proceeding, including any proceeding related to any Federal Agency?

No X Yes _____

If Yes, give full details:

The undersigned hereby authorizes and requests any person, firm or corporation to furnish any information requested by the City of Rock Island in verification of the recitals comprising this Statement of Bidders Qualifications.

Dated at this 2nd day of February, 2023

Signature: Chen O'Blondel Company & Title: President

Tara A. Blondell being duly sworn, deposes and says that he/she is the President
Name of Individual Title
of Langman Construction and that the answers to the foregoing questions and all statements therein
Contractor Company Name

Subscribed and sworn to before me this 2nd day of February, 2023.

Notary Signature: [Signature]

My commission expires: 6-24-2025

(SEAL)

State of Iowa)

County of Scott)

6-21
2025

NOTICE TO PROCEED

TO:

ADDRESS:

DATE:

CONTRACT NAME:

CONTRACT NUMBER: CED-ID 20230119

Special Project Requirements:

1. All existing approaches shall remain and damage free.
2. All copper gutter material and the firehouse stone carved sign is required to be salvaged and remain on the construction site.
3. One-hundred square feet of face area of the exterior brick is required to be salvaged and remain on the construction site.
4. Thirty linear feet of the bottom limestone trim is required to be salvaged and remain on the construction site.
5. One-hundred square feet of face area of the first floor interior glazed brick is required to be salvaged and remain on the construction site.
6. All vintage alarm lights and sirens are required to be salvaged and remain on the construction site.
7. It is the responsibility of the contractor to notify the Inspection Division as soon as all salvaged material have been removed so the appropriate city departments
8. All street patches are required to be brought up to the top of the pavement with compacted gravel until paving with the appropriate material is possible. All street patching is the responsibility of the contractor.
9. A 5% retention will be held until the final grade and seed can be completed along with street patch requirements.

Before you may start any work at the site, paragraph 2.05.C of the General Conditions provides that you and owner must each deliver to the other (with copies to Engineer and other identified additional insured's), certificates of insurance with each is required to purchase and maintain in accordance with the Contract Documents.

City of Rock Island

Owner/Authorized Agent Name

Authorized Signature

Title

Contractor Representative

TERMINATION OF UTILITIES

Prior to obtaining the Demolition permit (s) all utilities must be terminated. It is the responsibility of the Contractor to contact the appropriate agencies to ensure accuracy, safety and compliance with state, county and local regulations.

Disconnect electric and gas service contact MidAmerican Energy Company. For this service call (888) 427-5632. Inspection Division must receive confirmation from MidAmerican that this is completed.

Disconnect and terminate water service and cap sewer service under permit issued to a registered and license Plumber. This must be inspected by the Inspection Division.

Removal of water meter contact Finance at 309.732.2000. This is property of the City of Rock Island and shall be removed before demolition.

EQUAL EMPLOYMENT OPPORTUNITY

Federal and State laws prohibit discrimination against any employee or applicant for employment because of race, creed, color, national origin, sex, political affiliation, age and physical or mental handicap unrelated to ability. They further require elimination of discrimination in employment with regards to upgrading, demotion, transfer, recruitment, advertising, layoff, termination, rates of pay, forms of compensation, selection for training (including apprenticeship) of employees, as well as any other personnel actions.

A. The Contractor agrees to post Equal Employment Opportunity notices in conspicuous places (e.g. at company headquarters, around time clocks, at work sites, on company bulletin boards, in lunchrooms) available to employees and applicants for employment.

B. The Contractor shall in all solicitation or advertisements for employees to be hired under this contract state that all qualified applicants will receive consideration for employment without regard to race, color, creed, religion, sex, national origin, political affiliation, or age.

SUBSTANCE ABUSE PREVENTION PROGRAM

Substance Abuse Prevention Program. Before the Contractor and any Subcontractor commences work, the Contractor and any Subcontractor shall have in place a written Substance Abuse Prevention Program for the prevention of substance abuse among its employees which meets or exceeds the requirements in P. A. 95-0635 or shall have a collective bargaining agreement in effect dealing with the subject matter of P. A. 95-0635.

The Contractor and any Subcontractor shall file with the public body engaged in the construction of the public works: a copy of the substance abuse prevention program along with a cover letter certifying that their program meets the requirements of the Act, or a letter certifying that the Contractor or a Subcontractor has a collective bargaining agreement in effect dealing with the subject matter of this Act.

ENVIRONMENTAL SAFETY

(415 ILCS 5/) Environmental Protection Act.

A copy of the legislation may be downloaded at:

<http://www.ilga.gov/legislation/ilcs/ilcs5.asp?ActID=1585&ChapterID=36>

[State of Illinois Demolition/Renovation/Asbestos Notification Form](#)

0700 STANDARD GENERAL CONDITIONS

A copy of the required 0700 Standard General Conditions may be downloaded at:

<http://www.rigov.org/admin/DocumentView.aspx?DID=2482&DL=1>

PREVAILING WAGE AND LABOR LAWS

Illinois Department of Labor: <http://www.dol.gov/>

Current Prevailing Wage for Month of Contract Award may be downloaded at:

http://www.state.il.us/agency/idol/rates/ODDMO/ROCK_ISL.htm or
<http://www.state.il.us/agency/idol/rates/EVENMO/COUNTY.HTM>

IL LAWS RELATING TO PREVAILING WAGE, CERTIFIED MONTHLY PAYROLL & PREFERENCE TO ILLINOIS CITIZENS

Illinois Prevailing Wage Act

This act stipulates that a wage of no less than the general prevailing hourly rate as paid for work of similar character in the locality in which the work is performed, shall be paid to all laborers, workers and mechanics employed by or on behalf of any and all public bodies engaged in public works. The scale of wages to be paid shall be obtained from the Illinois Department of Labor and posted by the Contractor in prominent and easily accessible places at the site of work.

Illinois Preference Act

Whenever there is a period of excessive unemployment in Illinois, which is defined herein as any month immediately following two (2) consecutive calendar months during which the level on unemployment in the State of Illinois has exceeded 5% as measured by the United States Bureau of Labor Statistics in its monthly publication of employment and unemployment figures, the Contractor shall employ only Illinois laborers. "Illinois laborer" means any person who has resided in Illinois for at least thirty (30) days and intends to remain and Illinois resident.

Other laborers may be used when Illinois laborers as defined herein are not available, or are incapable of performing the particular type of work involved, if so certified by the Contractor and approved by the Engineer. The Contractor may place no more than three (3) of his regularly employed non-resident executives and technical experts, who do not qualify as Illinois laborers, to do work encompassed by the Contract during periods of excessive unemployment.

PUBLIC ACT 095-0026-AN ACT CONCERNING EMPLOYMENT

<https://www.ilga.gov/legislation/publicacts/fulltext.asp?Name=095-0026&GA=95>

<http://www.state.il.us/agency/idol/rates/rates.HTM> - Illinois.GOV

Joshua Blondell – Vice President / Field Safety

Experience	1993-1996	Blondell Plumbing	Moline, IL
	Plumbing Assistant		
	<ul style="list-style-type: none">▪ Assist journeymen plumbers▪ Equipment Operator▪ Truck Driver		
	1996-2001	Walter D. Laud	Carbon Cliff, IL
	Equipment Operator		
	<ul style="list-style-type: none">▪ Heavy equipment operator▪ Job site foreman		
	2001-Current	TAB Construction, Inc.	Rock Island, IL
	Vice President		
	<ul style="list-style-type: none">▪ General management duties▪ Safety audits▪ Construction management		
Education	1993-1996	Moline High School	Moline, IL
	<ul style="list-style-type: none">▪ Diploma earned		
Past Projects	<ul style="list-style-type: none">▪ Davenport Airport Runway 15/33 Reconstruction▪ Deere and Company Silt Removal▪ Aggregate Concrete Crushing Operations		
Certifications	<ul style="list-style-type: none">▪ OSHA 10▪ OSHA 40▪ HAZWAPER 40▪ MSHA 40▪ Confined Space Entry Certification		

Tara Blondell

Professional Summary I have over 20 years' experience within the construction industry. I hold an underground utility and excavation contractor's licenses in the states of Iowa and Florida.

Experience

2004-Current Langman Construction, Inc. Rock Island, IL

President

- Manage strategic planning
- Manage insurance and safety audits
- Manage field safety
- Manage company policies
- Union negotiations
- Estimate HMA and site work projects.
- Completed site work value engineering estimates for Building contractors.
- Managed Davenport Municipal Airport Runway 15/33 Reconstruction, an 8 million dollar FAA funded project involving site work and PCC paving.
- Took the company from \$5million in revenue to \$40 million.
- Took company from \$10 million bond capacity to \$66 million work program.

2001-Current TAB Construction, Inc. Rock Island, IL

President

- Negotiated Contracts and Change orders
- Management projects of \$1,000,000 or greater contract value
- Human Resources / Payroll Responsibilities
- Manage strategic planning
- Manage insurance and safety audits
- Manage field safety
- Estimated Iowa DOT projects
- Manage company policies

1995-2000 Langman Construction, Inc. Rock Island, IL

Administrative Assistant

- Bank Reconciliation
- Bid Documents
- Equipment management

Education

2008-2011 Arizona State University Tempe, AZ

- Master's in science, Civil Engineering Construction Management
- Graduate student of the year
- Published work study on Foreman and Productivity
- Attended Engineering Research seminar at Black and Veatch headquarters

2000-2001 University of Notre Dame South Bend, IN

- Bachelor in Business Management emphasis in Entrepreneurship
- Graduated High Honors – Summa cum laude

Organizations

- General Contractors Association
- Developmental Association of Rock Island

Certifications

- OSHA 10
- OSHA 40
- HAZWAPER 40
- MSHA 40
- Confined Space Entry Certification
- First Aid / CPR Certified
- Bloodborne Pathogen Training
- Work Zone Traffic Control Safety Certification
- Iowa Contractors License
- Florida Contractors License

**Software
Experience**

- Foundation - Accounting Software
- HeavyJob (HCSS) – Field Software
- HeavyBid (HCSS) – Estimating Software
- Quickbooks – Accounting Software

CONTRACTOR Q & A

COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT

To: All Potential Bidders
Subject: Questions from Contractors
20230119 Demolition

UPDATED: 02/01/2023

Q: Will the contents on the 2nd floor be removed by others or will it be up to the asbestos abatement contractor to remove?

A: **The contractor is required to remove the remaining contents.**

Q: Is the brick just piled up or cleaned and stacked? Both interior and exterior.

A: **A pallet will be provided for the bricks to be stacked, cleaned by others.**

Q: Same for lime stone cap around the base of the building.

A: **A pallet will be provided for the stone to be stacked, cleaned by others.**

Q: Previous asbestos report listed roof paper. Does the abatement contractor remove it?

A: **A core sample from 2015 indicates asbestos in the tar paper and shall be treated as such during demolition. Means and methods for removal will be up to the contractor.**

Q: Not knowing weather in the spring, completion date may need to be extended.

A: **The building official may grant an extension if necessary.**

Q: Only saw one alarm fixture on the outside of the building. Does park board know of more?

A: **We are only aware of one alarm fixture.**

TO: All Potential Bidders
SUBJECT: Questions from Contractors
20230119 Demolition

UPDATED: 02/01/2023

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A: **A core sample from 2015 indicates asbestos in the tar paper and shall be treated as such during demolition. Means and methods for removal will be up to the contractor.**

Q: Not knowing weather in the spring, completion date may need to be extended.

A: **The building official may grant an extension if necessary.**

Q: Only saw one alarm fixture on the outside of the building. Does park board know of more?

A: **We are only aware of one alarm fixture.**

Q: The windows have asbestos glazing in them. Do the windows need to be saved or can they be disposed of. The process for removing the glazing and saving them is completely different as opposed to just disposing of them as waste.

A: **The windows are not being saved.**

1 Commercial Property

(BID PACKAGE CED-ID 20230119)

City of Rock Island, Illinois



Mayor

Mike Thoms

City Clerk

Samantha Grange

Alderman

Moses Robinson, Jr., Ward 1

Randy Hurt, Ward 2

Judith Higgins Gilbert, Ward 3

Jenni Swanson, Ward 4

Dylan Parker, Ward 5

Mark Poulos, Ward 6

Bill Healy, Ward 7

City Manager

Todd Thompson

CED Director

Miles Brainard

Building Official

Jerad Irvine

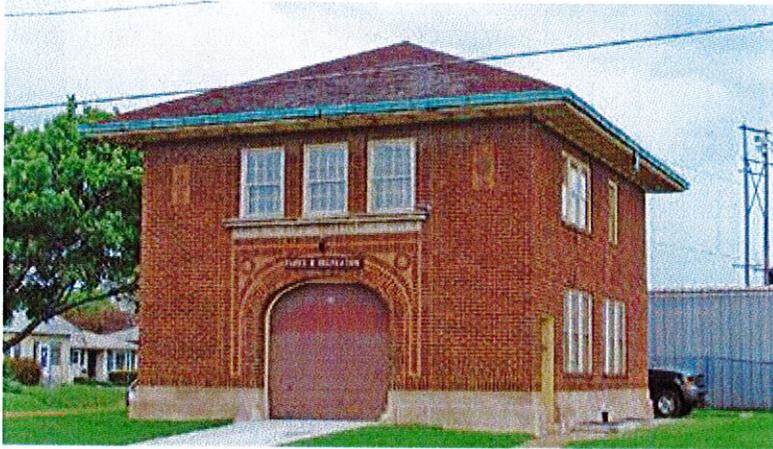
TABLE OF CONTENTS

Front Page and City Personnel	1
Table of Contents.....	2
Demolition Addresses.....	3
Invitation for bids	4
Instruction for bidders	5
Table of contents for special provisions	6
Special Provisions	7-9
Bid Form for Demolition and Site Clearance	10
Non-collusion affidavit of Prime bidders	11
Contract agreement for demolition and site clearance.....	12-13
Statement of bidder's qualifications	14-16
Notice to proceed by City Manager	17
Termination of Utilities	18
Equal Employment Opportunity.....	18
Substance Abuse Prevention Program.....	18
Environmental Safety	19
Standard General Conditions.....	19
Prevailing Wage and Labor Laws.....	19
IL Public Act 095-0026.....	19

1 Commercial Property

(BID PACKAGE CED-ID 20230119)

901 18th Avenue, Rock Island
Firehouse Number 5



Bids Due February 3rd, 2023
Rock Island Demolition Bid Package
CED-ID 20230119
Date: January 25th, 2023

The City of Rock Island, Illinois, will receive sealed Bids on Contract for Demolition of 1 Commercial Structure.

Bids shall be on per structure segregated basis. All structures on the bid are not guaranteed to be awarded.

The City of Rock Island, Illinois, will receive Bids until 10:00 a.m., prevailing time, on the 3rd day of February 2023, at City Hall, 1528 Third Avenue, Rock Island, IL 61201.

Bids received after this time will not be accepted. Bids will be opened and publicly read aloud immediately after specified closing time in the Community & Economic Department (CED) meeting room on the second floor of City Hall.

Bid Documents will only be available on the City Website: <http://www.rigov.org/bids.aspx> starting Wednesday, January 25th, 2023. Please sign up for Bid Notifications with a valid email address in order to receive updates, addendums, and responses to Contractor questions.

All questions regarding this project must emailed to inspection@rigov.org and all answers will be posted in related documents on the City's Bid Page under a bid related document named "Contractor Questions and Answers."

In order to be awarded this contract the prime contractor must perform at least 51 percent of the cost of the contract incurred for personnel with their own employees.

A Mandatory walkthrough is required for your bids to be considered. Walkthrough is January 31st, at 1:00 pm and will begin at 901 18th Avenue, Rock Island, IL 61201.

The City of Rock Island is committed to preserving equal rights for all citizens during the construction of its public works projects and encourages Minority Contractors to submit Bids for this work. The City also encourages Bidders to consider hiring subcontractors and employees of all racial and ethnic backgrounds. Contractors for work under this Bid will obligate Contractor and subcontractors not to discriminate in employment practices. Submit compliance report in conformity with Executive Order No. 11246.

The Contractor will be responsible for complying with all local, state and federal regulations pertaining to this project including the State of Illinois law relating to prevailing wage and preference to citizens on public works. A link to current prevailing wage rate is included in the contract documents.

Successful contractor must be registered with the City of Rock Island Inspection Division prior to obtaining a Demolition Permit.

Bid Security in amount of 5 percent of Bid is required and must accompany each Bid in accordance with Instructions to Bidders.

Bids may be held by the City of Rock Island for a period not to exceed sixty (180) days from the date of the opening of Bids for the purpose of reviewing the Bids and investigating the qualifications of the Bidders, prior to awarding of the Contract.

City of Rock Island reserves the right to waive irregularities and to reject Bids.

BY: Order of City of Rock Island



Jerad Irvine, Building Official
Community & Economic Development Department

INSTRUCTIONS TO BIDDERS

A walkthrough of the buildings is MANDATORY for your bid to be considered.

Plan and Proposal Documents Prepared by:

The City of Rock Island - Inspection Division
1528 Third Avenue
Rock Island, Illinois 61201

The Proposal to be Submitted Before:

Friday, February 3rd, 2023 at 10:00 a.m.

Walkthrough of site is scheduled for Tuesday, January 31st, 2023 at 1:00 PM. See Special Provision/Page 8/SP-1.

Proposal Items to be Signed and/or Filled in:

- 1. Special Provisions.....7-9
- 2. Bid Form for Demolition and Site Clearance.....10
- 3. Non – Collusion Affidavit of Prime Bidder 11
- 4. Agreement for Demolition and Site Clearance12-13
- 5. Statement of Bidders Qualifications for Demo and Site14-16

Additional Items Required to Be Submitted with Bid:

- 1. Bid Security in the amount of 5%

Completion Date:

April 28th, 2023

Specifications:

This contract shall be in accordance with the State and Federal Equal Opportunity laws; Illinois EPA 415 ILCS 5; Illinois Public Act 95-0026; EJCDC C-700 Standard General Conditions; City of Rock Island Code of Ordinances; and the Special Provisions contained within these contract documents.

TABLE OF CONTENTS-SPECIAL PROVISIONS

SP-1. Project Area.....	7
SP-2. Time for Completion.....	7
SP-3. Liquidated Damages.....	7
SP-4. Prime Contractor	7
SP-5. Responsibilities of the Contractor and Sub Contractors.....	8
SP-6. Communications.....	8
SP-7. General and Site Specific Information.....	8
SP-8. Site Staging and Excavation area.....	9
SP-9. Demolition Waste Stream Reduction and Materials Recycling.....	9
SP-10. Prevailing Wage	9

SPECIAL PROVISIONS

SP-1. PROJECT AREA

The City of Rock Island intends to demolish Fire House Number 5. It is imperative to correctly price this project so a determination may be made as to priority and timing of demolition or deconstruction.

Contractor is expected to use all visual references provided in this contract for each property and visit each site if reasonable to do so in order to bid the project.

Mandatory Walkthrough is required for all bidders Tuesday, January 31st, at 1:00 p.m., at 901 18th Avenue.

KC Contractors Initials, denotes acceptance of SP-1

SP-2. TIME FOR COMPLETION

The work which the Contractor is to perform under this Contract shall begin at the time specified by the City in the "Notice to Proceed" to the Contractor and shall be fully completed by April 28th, 2023. Please refer to the Completion date on the Instruction to Bidders page for further details.

All provided forms and requested material must be included in the contractors bid package in original form only; copies or facsimile documents are not acceptable and will disqualify your bid.

KC Contractors Initials, denotes acceptance of SP-2

SP-3. LIQUIDATED DAMAGES

Since it is impossible to assess accurately the damage which may be caused by delay by the Contractor in completing the work required by this Contract, and since actual damages may be great, owing to obligations undertaken by the City with respect to the Project Area, the parties have agreed upon the sum of \$500.00 per day as liquidated damages for which the Contractor and his sureties shall be liable, to be paid by the Contractor to the City of Rock Island for each calendar day beyond the completion date accepted per Contract signed by both parties for which ever option has been chosen on which any part of the work required under this Contract shall not have been fully and satisfactorily completed.

KC Contractors Initials, denotes acceptance of SP-3

SP-4. PRIME CONTRACTOR REQUIREMENTS (LIMITATIONS ON SUBCONTRACTING)

In order to be awarded this contract the prime contractor must perform at least 51 percent of the cost of the contract incurred for personnel with their own employees.

A. Definitions. The following definitions apply to this section:

1) Subcontracting. That portion of the contract performed by a firm, other than the prime contractor awarded the contract, under a second contract, purchase order, or agreement for any supplies or services as a portion of the solicitation. Where the prime contractor has been directed by the City of Rock Island to use any specific source for supplies or services, the costs associated with those purchases will be considered as part of the cost of materials, not subcontracting costs.

B. Compliance will be considered an element of responsibility and not a component of size eligibility.

C. Work to be performed by subsidiaries or other affiliates of the prime contractor is not counted as being performed by the prime contractor for purposes of determining whether the prime contractor will perform the required percentage of work.

KC Contractors Initials, denotes acceptance of SP-4

SP-5. RESPONSIBILITIES OF CONTRACTOR AND THEIR SUBCONTRACTORS

Except as otherwise specifically stated in the Contract Documents and Technical Specifications, the Contractor Specifications, the Contractor shall provide and pay for all materials, labor, tools, equipment, water and spray application of water for RACM structures, light, heat, power, transportation, superintendence, damage to properties, temporary construction of every nature and charges, building and site must always be maintained in a secured/locked condition until final demolition.

KC Contractors Initials, denotes acceptance of SP-5

SP-6. COMMUNICATIONS

Contractor must sign up for Bid Notifications with a valid email address in order to receive updates, addendums, and responses to Contractor questions.

All questions regarding this project must emailed to: inspection@rigov.org.

All notices, demands, requests, instructions, approvals, proposals, and claims must be submitted in writing and sent by email to inspection@rigov.org subject line: CED-ID 20230119. All questions responses will be posted under related documents on the City's Bid Page for this project under a bid related document named "Contractor Questions and Answers."

Voice communication questions will not be responded to or relayed during the bidding process. Upon award of contract the awarded contractor may communicate freely with the Inspections Division office securely and directly by phone or email.

Kc Contractors Initials, denotes acceptance of SP-6

SP-7. GENERAL AND SITE SPECIFIC INFORMATION

A. A copy of the asbestos investigations conducted by **Graves Environmental** of Moline, Illinois will be available as additional documents to this Demolition Package as they become available. [Click here for IEPA regulations and guidelines.](#)

B. Contractor should contact the City of Rock Island Engineering Department (309) 732-2200 concerning the extension of tree root system and any City utilities that may interfere with their removal (do not remove trees between City sidewalk and curb). These properties may contain some tree (s), brush or scrubs these are to be removed or those that are to remain will be marked to remain. All trees and their root systems on the parcel must be removed unless otherwise noted and any voids from the root systems must be filled with compacted clean top soil, any previously cut trees root systems must be removed and back filled. Any trees and root systems that grow out of the foundation or within its proximity are to be removed. Very large trees within the parcel perimeter may be addressed to the Inspections Division for clarification but, all should be estimated for removal on less otherwise noted. Parcel boundary/perimeter (primarily corners) fencing is to be removed; shared parcel fence may or may not be removed, contact inspections division during demolition for specific clarifications. Inspection criteria for a clean demolition site excavation is **no** building, organic or cellulose products at all, no concrete, foundation materials or basement slab are allowed to remain in the excavation hole. Demolition material cannot be **larger** than 4 inches in diameter for site acceptance inspection (hole inspection). Approved backfill material must be clean, compacted; with a minimum of 12 inches of top soil placed over any excavations or holes. Property must be seeded by contractor with approved seed; seed propagation must cover entire parcel and be sustainable for at least one year

C. Water and sewer utility locates (utility locates are not an exact science, incorrect locates and possible additional street patches are not the responsibility of The City of Rock Island and will be incurred solely by the contractor for payment), street patches, levies, fees or other expenses incurred and all other services and facilities of every nature for Contractor's performance of the Contract within the specified time. Water and sewer service will be terminated at the main and permanently sealed, all plumbing work is to be done by a licensed State of Illinois Plumber, and City of Rock Island Plumbing Inspector may be contacted for clarification and must inspect the terminations.

KC Contractors Initials, denotes acceptance of SP-7

SP-8. SITE STAGING and EXCAVATION AREA

- A. Contractor is not to use the public alleys or sidewalks as equipment staging, storage or demolition material processing of equipment or materials.
- B. Contractor must contact the appropriate City of Rock Island Engineering Department pertaining to equipment weight crossing over or operating atop of/over City Rock Island services and sidewalks. Contractor that breaks the sidewalk or approach(s) maybe required to replace them at the contractor’s expense.
- C. Approved security fencing shall surround the demolition site while not actively engaged in the demolition process until inspected (demolition site hole, basement inspection) or until completely backfilled with approved material. The site and the building shall always be secure.

KC Contractors Initials, denotes acceptance of SP-8

SP-9. DEMOLITION WASTE STREAM REDUCTION and MATERIALS RECYCLING

The City of Rock Island is committed to implementing procedures that incorporate sustainable practices.

At the point that the Contract is awarded, the selected contractor shall develop, sign and implement a detailed demolition waste reduction and materials recycling plan and submit it with the signed contract. This plan must include:

- 1. Where the materials are going (company name and contact information).
- 2. Acceptance of materials receipts for review and retention in company records.

METAL

Should the Contractor decide that metal recycling is the most cost effective disposal method - (*RECOMMENDED*), a legally established metal recycler must be chosen to process all metals from demolition of structures for recycling purposes.

TREES

Should the Contractor decide that recycling is the most cost effective disposal method, removal of tree(s) from parcel may be recycled for mulch or other sustainable purpose tree(s) - (*RECOMMENDED*). Other removal methods must be in accordance with local ordinances.

CONCRETE

Clean concrete or stone (not painted) may be crushed for back fill of demolition site excavation **no larger** than 4 inches in diameter or recycled for road bed usage or other sustainable purpose.

POSSIBLE SALVAGE FOR CHARITY PROGRAMS

It is to the benefit of society and the contractor to contact local organizations like Habitat for Humanity and offer a review of the structure for possible re-use and sale of good building materials and fixtures.

KC Contractors Initials, denotes acceptance of all requirements in SP-9

SP-10. PREVAILING WAGE

Upon award of contract, the contractor shall use the current Prevailing Wage payment scale issued for the month of award. Contact Inspections Division for any guidance or questions.

KC Contractors Initials, denotes acceptance of SP-10

BID FOR DEMOLITION AND SITE CLEARANCE

TO: City of Rock Island – CED-Inspection Division, 1528 Third Avenue, Rock Island, IL 61201

The undersigned, having familiarized themselves with the existing conditions of the Project Area affecting the cost of the work and with the Contract Documents as prepared and on file in the office of the Community and Economic Development Department, Inspections Division, Room 207, 1528 Third Avenue, Rock Island, Illinois, and hereby proposes to furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment and services, including utility transportation and security services, and to perform and complete all work required for the project for the sums of:

1. 901 18th Avenue \$ 84,546.00

PLEASE NOTE: Failure to complete all items will disqualify your bid.

1. In submitting this Bid, the Bidder understands that the right is reserved by this Awarding Authority to reject any and all Bids. If written notice of the acceptance of this Bid is mailed, telegraphed or delivered to the undersigned within sixty (180) days after the opening thereof, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to execute and deliver an Agreement in the prescribed form and furnish the required bond within ten (10) days after the agreement is presented to him/her for signature.
2. Attached hereto is an affidavit in proof that the undersigned has not entered into a collusive agreement with any person in respect to this Bid or any other bid for the Contract for which this Bid is submitted.
3. Attached hereto is proof of insurance.
4. The Bidder is prepared to submit a financial and experience statement upon request.
5. The Principal/s of the Bidder/s is/are:

A. Coopman Trucking & Excavating inc

NAME

4921 41st Street Moline IL 61265

ADDRESS

36-2893657

ID NUMBER OR SSN

2-3-23

DATE

SIGNATURE



NON-COLLUSION AFFIDAVIT OF PRIME-BIDDERS

Kevm Coopman, being first duly sworn, deposes and says that:
PRINT NAME

1) His/her is the (owner, partner, officer, representative or agent) of
H. Coopman Trucking & Excavating, Inc.
CONTRACTOR NAME

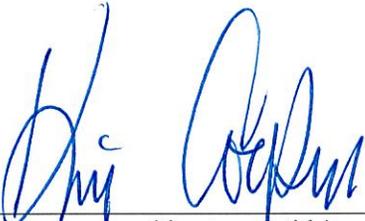
the bidder that has submitted the attached bid;

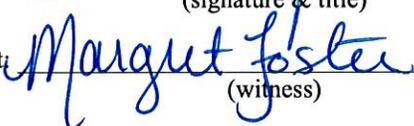
2) His/her is fully informed respecting the preparation and contents of the attached bid and all pertinent circumstances respecting such bid.

3) Such bid is genuine and is not a collusive or sham bid.

4) Neither the said bidder nor any of its officers, partners, owners agents, representatives, employees or parties conspired, connived or agreed, directly or indirectly, with any other bidder, firm, or person to submit a collusive or sham bid in connection with the contract for which the attached bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other bidder, firm or person to fix the price or prices in the attached bid or of any other bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement or advantages against the City of Rock Island, Illinois, or person interested in the proposed contract; and

5) The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the bidder or any of its agents, representatives, owners, employees or parties in interest, including this affiant.

By: 
(signature & title)

Attest: 
(witness)

AGREEMENT FOR DEMOLITION AND SITE CLEARANCE

THIS AGREEMENT made this _____ day of _____ 2023, by the City of Rock Island herein called "Owner or Authorized Agent", acting through its City Manager and

(a corporation) (a Partnership) (an individual D.B.A)
STRIKE OUT INAPPLICABLE TERMS ABOVE

of _____
Address _____
_____, _____ and County of _____
City State County

Herein after called "CONTRACTOR",

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the demolition and site clearance described as follows:

ARTICLE 1. Statement of Work: The Contractor shall furnish all supervision, technical personnel, labor, materials, machinery tools, equipment and services, including utility and transportation and security services, and perform and complete all work required for the Demolition and Site Clearance in an efficient and workmanlike manner, as follows.

Prices to be bid individually and are not all guaranteed to be awarded:

Standard Demolition

1. 901 18th Avenue \$ _____

To be completed no later than April 28th, 2023. Please refer to Instructions to Bidders, in strict accordance with the Contract Documents for Demolition and Site Clearance, including all Addenda thereto numbered _____ and _____.

ARTICLE 2. The Contract Price. The City of Rock Island will pay the Contractor for performance of the Contract, in current funds, subject to additions and deductions as provided in Section 107, CHANGES IN THE WORK, GENERAL CONDITIONS, PART I, the sum of:

Total Bid Set: (\$ _____),
in addition to and above the value of such salvaged materials specified to become the property of the Contractor

ARTICLE 3, Contract. The executed contract documents shall consist of the following:

1. This Agreement
2. Signed Copy of Bid
3. Proof of Carrying Insurance
4. Copy of Contract Documents for Demolition and Site Clearance
 - Instructions to Bidders
 - General Specifications
 - Schedule of Drawings for Demolition and Site Clearance
 - Technical Specifications
 - Extra copies of Bid Forms to be completed are not included in executed contract documents.

THIS AGREEMENT, together with the other documents enumerated in this Article 3, which said other documents are as fully a part of the contract as if hereto attached, or herein repeated, forms and the Contract between the parties hereto. In the event that any provision in any component part of this Contract conflicts with any provision of any other component part, the provision of the component part first enumerated in this Article 3 shall govern, except as otherwise specifically stated.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in 3 original copies on the day and year first above written.

(Seal)

CITY OF ROCK ISLAND
CITY MANAGER SIGNATURE

ATTEST _____
CITY CLERK

CONTRACTOR NAME & TITLE

(Seal)

CONTRACTOR SIGNATURE

ATTEST _____
WITNESS

I, _____, certify that I am the _____ of the Corporation
PRINT NAME PRINT TITLE
named as Contractor herein, that _____, who signed this Agreement on behalf of
PRINT NAME
the Contractor, was then _____, of said Corporation; that said Agreement was duly signed
PRINT TITLE
for and in behalf of said Corporation by authority of its governing body; and is within the scope of its corporate
powers.

STATEMENT OF BIDDERS QUALIFICATIONS
(Demolition and Site Clearance Contractor)

All questions must be answered and the date(s) given must be clear and comprehensive. The statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he/she desires.

1. Name of Bidder:

H. Coopman Trucking & Excavating Inc.

2. Permanent main office address, including City, State and Zip Code:

4921 - 41st St. Moline IL 61265

3. Date organized:

11/1976

4. If a corporation, where incorporated?

Illinois

5. How many years have you been engaged in demolition under your present firm or trade name?

40+ years

6. Contracts on hand: (Schedule these, showing gross amount of each contract and the appropriate anticipated dates of completion.)

a. Contract N/A Gross Amount _____ Date _____

b. Contract N/A Gross Amount _____ Date _____

c. Contract N/A Gross Amount _____ Date _____

7. General character of work performed by your company:

8. Have you ever failed to complete any work awarded to you? No Yes _____
If Yes, where and why?

9. Have you ever defaulted on a contract? No Yes _____
If Yes, where and why?

10. List the more important contracts recently completed by you, stating approximate gross cost for each, and the month and year completed:

Bush Construction \$271,225.34

11. List your major equipment available for this contract:

160 JD Excavator, 200 JD Excavator, 85 JD Excavator, 50 JD Excavator,
JD Skid Loader, 444 JD Loader, 650 JD Dozer, (2) Tandem Dump Trucks,
(1) Semi Dump Truck

12. Experience in demolition and site clearance work similar in importance to this project:

40+ years

13. Background and experience of the principal members of your organization, including the officers:

Kevin Coupman 40+ years
Aaron Coupman 25+ years

14. Credit available: \$ 500,000.00

15. Bank references:

Bank Orion
ATTN: Kevin Schoonmaker
5301 44th Ave Dr.
Moline IL 61265

16. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the City of Rock Island? No _____ Yes

17. Have you ever been a part to or otherwise involved in any action or legal proceeding involving matters related to race, color, nationality or religion? No Yes _____

If Yes, give full details:

18. Have you ever been accused of discrimination based upon race, color, nationality or religion in any action or legal proceeding, including any proceeding related to any Federal Agency?

No Yes _____

If Yes, give full details:

The undersigned hereby authorizes and requests any person, firm or corporation to furnish any information requested by the City of Rock Island in verification of the recitals comprising this Statement of Bidders Qualifications.

Dated at this 3 day of February 2023

Signature: [Handwritten Signature] Company & Title: H. Coopman Trucking & Excavating, Inc.
President

Kevin Coopman being duly sworn, deposes and says that he/she is the President
Name of Individual Title
of H. Coopman Trucking & Excavating and that the answers to the foregoing questions and all statements therein
Contractor Company Name

Subscribed and sworn to before me this 3 day of February, 2023.

Notary Signature: [Handwritten Signature: Margret Foster]
My commission expires: 3/3/2026

(SEAL)

State of Illinois)
County of Rock Island)



NOTICE TO PROCEED

TO:

ADDRESS:

DATE:

CONTRACT NAME:

CONTRACT NUMBER: CED-ID 20230119

Special Project Requirements:

1. All existing approaches shall remain and damage free.
2. All copper gutter material and the firehouse stone carved sign is required to be salvaged and remain on the construction site.
3. One-hundred square feet of face area of the exterior brick is required to be salvaged and remain on the construction site.
4. Thirty linear feet of the bottom limestone trim is required to be salvaged and remain on the construction site.
5. One-hundred square feet of face area of the first floor interior glazed brick is required to be salvaged and remain on the construction site.
6. All vintage alarm lights and sirens are required to be salvaged and remain on the construction site.
7. It is the responsibility of the contractor to notify the Inspection Division as soon as all salvaged material have been removed so the appropriate city departments
8. All street patches are required to be brought up to the top of the pavement with compacted gravel until paving with the appropriate material is possible. All street patching is the responsibility of the contractor.
9. A 5% retention will be held until the final grade and seed can be completed along with street patch requirements.

Before you may start any work at the site, paragraph 2.05.C of the General Conditions provides that you and owner must each deliver to the other (with copies to Engineer and other identified additional insured's), certificates of insurance with each is required to purchase and maintain in accordance with the Contract Documents.

City of Rock Island

Owner/Authorized Agent Name

Authorized Signature

Title

Contractor Representative

TERMINATION OF UTILITIES

Prior to obtaining the Demolition permit (s) all utilities must be terminated. It is the responsibility of the Contractor to contact the appropriate agencies to ensure accuracy, safety and compliance with state, county and local regulations.

Disconnect electric and gas service contact MidAmerican Energy Company. For this service call (888) 427-5632. Inspection Division must receive confirmation from MidAmerican that this is completed.

Disconnect and terminate water service and cap sewer service under permit issued to a registered and license Plumber. This must be inspected by the Inspection Division.

Removal of water meter contact Finance at 309.732.2000. This is property of the City of Rock Island and shall be removed before demolition.

EQUAL EMPLOYMENT OPPORTUNITY

Federal and State laws prohibit discrimination against any employee or applicant for employment because of race, creed, color, national origin, sex, political affiliation, age and physical or mental handicap unrelated to ability. They further require elimination of discrimination in employment with regards to upgrading, demotion, transfer, recruitment, advertising, layoff, termination, rates of pay, forms of compensation, selection for training (including apprenticeship) of employees, as well as any other personnel actions.

A. The Contractor agrees to post Equal Employment Opportunity notices in conspicuous places (e.g. at company headquarters, around time clocks, at work sites, on company bulletin boards, in lunchrooms) available to employees and applicants for employment.

B. The Contractor shall in all solicitation or advertisements for employees to be hired under this contract state that all qualified applicants will receive consideration for employment without regard to race, color, creed, religion, sex, national origin, political affiliation, or age.

SUBSTANCE ABUSE PREVENTION PROGRAM

Substance Abuse Prevention Program. Before the Contractor and any Subcontractor commences work, the Contractor and any Subcontractor shall have in place a written Substance Abuse Prevention Program for the prevention of substance abuse among its employees which meets or exceeds the requirements in P. A. 95-0635 or shall have a collective bargaining agreement in effect dealing with the subject matter of P. A. 95-0635.

The Contractor and any Subcontractor shall file with the public body engaged in the construction of the public works: a copy of the substance abuse prevention program along with a cover letter certifying that their program meets the requirements of the Act, or a letter certifying that the Contractor or a Subcontractor has a collective bargaining agreement in effect dealing with the subject matter of this Act.

ENVIRONMENTAL SAFETY

(415 ILCS 5/) Environmental Protection Act.

A copy of the legislation may be downloaded at:

<http://www.ilga.gov/legislation/ilcs/ilcs5.asp?ActID=1585&ChapterID=36>

[State of Illinois Demolition/Renovation/Asbestos Notification Form](#)

0700 STANDARD GENERAL CONDITIONS

A copy of the required 0700 Standard General Conditions may be downloaded at:

<http://www.rigov.org/admin/DocumentView.aspx?DID=2482&DL=1>

PREVAILING WAGE AND LABOR LAWS

Illinois Department of Labor: <http://www.dol.gov/>

Current Prevailing Wage for Month of Contract Award may be downloaded at:

http://www.state.il.us/agency/idol/rates/ODDMO/ROCK_ISL.htm or
<http://www.state.il.us/agency/idol/rates/EVENMO/COUNTY.HTM>

IL LAWS RELATING TO PREVAILING WAGE, CERTIFIED MONTHLY PAYROLL & PREFERENCE TO ILLINOIS CITIZENS

Illinois Prevailing Wage Act

This act stipulates that a wage of no less than the general prevailing hourly rate as paid for work of similar character in the locality in which the work is performed, shall be paid to all laborers, workers and mechanics employed by or on behalf of any and all public bodies engaged in public works. The scale of wages to be paid shall be obtained from the Illinois Department of Labor and posted by the Contractor in prominent and easily accessible places at the site of work.

Illinois Preference Act

Whenever there is a period of excessive unemployment in Illinois, which is defined herein as any month immediately following two (2) consecutive calendar months during which the level on unemployment in the State of Illinois has exceeded 5% as measured by the United States Bureau of Labor Statistics in its monthly publication of employment and unemployment figures, the Contractor shall employ only Illinois laborers. "Illinois laborer" means any person who has resided in Illinois for at least thirty (30) days and intends to remain and Illinois resident.

Other laborers may be used when Illinois laborers as defined herein are not available, or are incapable of performing the particular type of work involved, if so certified by the Contractor and approved by the Engineer. The Contractor may place no more than three (3) of his regularly employed non-resident executives and technical experts, who do not qualify as Illinois laborers, to do work encompassed by the Contract during periods of excessive unemployment.

PUBLIC ACT 095-0026-AN ACT CONCERNING EMPLOYMENT

<https://www.ilga.gov/legislation/publicacts/fulltext.asp?Name=095-0026&GA=95>

<http://www.state.il.us/agency/idol/rates/rates.HTM> - Illinois.GOV

**MEMORANDUM OF AGREEMENT AMONG
THE CITY OF ROCK ISLAND, THE ROCK ISLAND COMMUNITY & ECONOMIC
DEVELOPMENT DEPARTMENT, THE ROCK ISLAND PARKS AND RECREATION
DEPARTMENT, THE U.S. HOUSING & URBAN DEVELOPMENT PROGRAM, AND
THE ILLINOIS STATE HISTORIC PRESERVATION OFFICER
REGARDING DEMOLITION OF FIRE HOUSE NO. 5 IN DOUGLAS PARK, ROCK
ISLAND, ILLINOIS
(SHPO LOG #010043019)**

WHEREAS, the Rock Island Community & Economic Development Department (CED) plans to undertake the demolition of Fire House No. 5 in Douglas Park, Rock Island, Illinois (Fire House); and

WHEREAS, the project involves funding from the U.S. Housing & Urban Development Program (HUD) Community Development Block Grant (CDBG) which requires be considered an Undertaking subject to review under Section 106 of the National Historic Preservation Act of 1966, as amended, 54 U.S.C. § 306108, and its implementing regulations (36 CFR Part 800) (Act); and

WHEREAS, CED has defined the Undertaking's Area of Potential Effects (APE) as the Fire House No. 5 and the boundary of Douglas Park; and

WHEREAS, CED has consulted with the Illinois State Historic Preservation Office (Office), a Division of the Illinois Department of Natural Resources (IDNR), pursuant to the Act; and

WHEREAS, the Office currently resides within IDNR, and the Director of IDNR is the duly designated State Historic Preservation Officer (SHPO); and

WHEREAS, on June 24, 2019, the SHPO notified CED that the Fire House at Douglas Park, Rock Island is eligible to be listed on the National Register of Historic Places (NRHP) and issued a determination of Conditional No Adverse Effect (CNAE) for rehabilitation given compliance with certain stipulations in order to meet the Secretary of the Interior's "Standards and Guidelines for Rehabilitating Historic Buildings" (Standards) (see Attachment 1); and

WHEREAS, after consultation, CED determined that the cost of rehabilitation far exceeded the City of Rock Island's limited funds and seek a solution to the now hazardous Fire House; and

WHEREAS, the SHPO has determined that the Undertaking will have an adverse effect on the Fire House that is eligible for the NRHP; and

WHEREAS, the public was notified of the Undertaking and given an opportunity to comment on the adverse effect in notices published in the *Dispatch-Argus* on December 1, 2022, with one (1) comment(s) received; and

WHEREAS, in accordance with 36 CFR § 800.6(a)(1) and 36 CFR § 800.10(b), the CED has

notified the Advisory Council on Historic Preservation (ACHP) of the adverse effect determination, and on November 28, 2022, the ACHP has chosen not to participate in the consultation pursuant to 36 CFR§ 800.6(a)(1)(iii);

NOW, THEREFORE, CED and the SHPO agree that the Undertaking shall be implemented in accordance with the following stipulations in this Memorandum of Agreement (Agreement) in order to mitigate the adverse effects of this Undertaking to the NRHP-eligible properties.

STIPULATIONS

I. MITIGATION

- A. The Rock Island Parks & Recreation Department and the Friends of Douglas Park agree that the Fire Station be memorialized at the park (Attachment 2).
- B. CED will work with the Horticulture Team of the Rock Island Parks & Recreation Department to install the existing engraved stone, currently located on the front of the Station, as well as historic bricks from the Station, as a flower bed marker on the corner of 9th Street and 18th Avenue in Rock Island.
- C. CED will work with the Friends of Douglas Park to create a plaque with the history of the Station and its significance to the Douglas Park Neighborhood and Douglas Park.
- D. CED will ensure that the existing engraved stone and bricks, as well as any photographs necessary for the memorial be salvaged and completed before demolition occurs.

I. DURATION

This Agreement shall be effective until such time as all of its terms are satisfied, or it is amended or terminated and replaced. Prior to such time, the CED may consult with the other signatories to reconsider the terms of the Agreement and amend it in accordance with Stipulation V AMENDMENTS below. The CED shall notify the signatories as to the course of action it will pursue.

II. POST-REVIEW DISCOVERIES

If potential historic properties are discovered or unanticipated effects on historic properties found, the CED shall consult with the SHPO immediately and make reasonable efforts to avoid, minimize, or mitigate adverse effects to such properties. In the event of an unanticipated discovery of human remains or burials, the CED understands and agrees that it must immediately stop work within the area of discovery and consult with the SHPO.

III. MONITORING AND REPORTING

Each year following the execution of this Agreement until it expires or is terminated, CED shall provide all parties to this Agreement and the ACHP a summary report detailing work undertaken pursuant to its terms. Such report shall include any scheduling changes proposed, any problems encountered, and any disputes and objections received in CED's efforts to carry out the terms of this Agreement.

IV. DISPUTE RESOLUTION

Should any signatory to this Agreement object at any time to any actions proposed or the manner in which the terms of this Agreement are implemented, the CED shall consult with the signatories to resolve the objection. If the signatories cannot agree regarding a dispute, the signatories shall:

- A. Forward all documentation relevant to the dispute, including any timely advice or comments regarding the dispute from the signatories and concurring parties and the CED's proposed resolution, to the ACHP. The ACHP shall provide the CED with its advice on the resolution of the objection within thirty (30) days of receiving adequate documentation. Prior to reaching a final decision on the dispute, the CED shall prepare a written response that takes into account any timely advice or comments regarding the dispute from the ACHP, signatories and concurring parties, and provide them with a copy of this written response. The CED will then proceed according to its final decision.
- B. If the ACHP does not provide its advice regarding the dispute within the thirty (30) day time period, the CED may make a final decision on the dispute and proceed accordingly. Prior to reaching such a final decision, the CED shall prepare a written response that takes into account any timely comments regarding the dispute from the signatories and concurring parties to the Agreement and provide them and the ACHP with a copy of such written response.
- C. The CED's responsibility to carry out all other actions subject to the terms of this Agreement that are not the subject of the dispute remain unchanged.

V. AMENDMENTS

This Agreement may be amended when such an amendment is agreed to in writing by all signatories. The amendment will be effective on the date a copy is signed by all of the signatories.

VI. TERMINATION

If any signatory to this Agreement determines that its terms become impossible to carry out, that party shall immediately consult with the other signatories to attempt to develop

an amendment per Stipulations IV and V above. If within thirty (30) days an amendment cannot be reached, any signatory may terminate the Agreement upon written notification to the other signatories.

Once this Agreement is terminated, and prior to work continuing on the Undertaking, The CED must either (a) execute a Memorandum of Agreement pursuant to 36 CFR § 800.6 or (b) request, take into account, and respond to the comments of the ACHP under 36 CFR § 800.7. The CED shall notify the signatories as to the course of action it will pursue.

VII. COUNTERPARTS; FACSIMILE OR .PDF SIGNATURES

This Agreement may be executed in counterparts, each of which shall be considered an original and together shall be one and the same Agreement. A facsimile or .pdf copy of this Agreement and any signatures thereon will be considered for all purposes as an original.

VIII. DISTRIBUTION OF AGREEMENT

In order to meet the requirements of Section 106. 36 CFR § 800.6(b)(1)(iv), upon the execution of this Agreement and prior to approving the Undertaking, the CED must transmit to the ACHP the executed Agreement along with the documentation specified in Section 800.11(f).

EXECUTION of this Agreement by signatories, invited signatories and the implementation of its terms evidence that the signatories and invited signatories have afforded the ACHP an opportunity to comment on the effects of the Undertaking in compliance with the Act.

[Signature Pages to follow]

MEMORANDUM OF AGREEMENT AMONG
THE CITY OF ROCK ISLAND, THE ROCK ISLAND COMMUNITY & ECONOMIC
DEVELOPMENT DEPARTMENT, THE ROCK ISLAND PARKS AND RECREATION
DEPARTMENT, THE U.S. HOUSING & URBAN DEVELOPMENT PROGRAM, AND
THE ILLINOIS STATE HISTORIC PRESERVATION OFFICER
REGARDING DEMOLITION OF FIRE HOUSE NO. 5 IN DOUGLAS PARK, ROCK
ISLAND, ILLINOIS
(SHPO LOG #010043019)

SIGNATORY

CITY OF ROCK ISLAND

Signature: TJh Date: 1-23-23
Name: TODD THOMPSON
Title: CITY MANAGER

**MEMORANDUM OF AGREEMENT AMONG
THE CITY OF ROCK ISLAND, THE ROCK ISLAND COMMUNITY & ECONOMIC
DEVELOPMENT DEPARTMENT, THE ROCK ISLAND PARKS AND RECREATION
DEPARTMENT, THE U.S. HOUSING & URBAN DEVELOPMENT PROGRAM, AND
THE ILLINOIS STATE HISTORIC PRESERVATION OFFICER
REGARDING DEMOLITION OF FIRE HOUSE NO. 5 IN DOUGLAS PARK, ROCK
ISLAND, ILLINOIS
(SHPO LOG #010043019)**

SIGNATORY

THE ROCK ISLAND COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT

Signature: Miles Brainard Date: January 17, 2023

Name: Miles Brainard

Title: Community & Economic
Development Director

**MEMORANDUM OF AGREEMENT AMONG
THE CITY OF ROCK ISLAND, THE ROCK ISLAND COMMUNITY & ECONOMIC
DEVELOPMENT DEPARTMENT, THE ROCK ISLAND PARKS AND RECREATION
DEPARTMENT, THE U.S. HOUSING & URBAN DEVELOPMENT PROGRAM, AND
THE ILLINOIS STATE HISTORIC PRESERVATION OFFICER
REGARDING DEMOLITION OF FIRE HOUSE NO. 5 IN DOUGLAS PARK, ROCK
ISLAND, ILLINOIS
(SHPO LOG #010043019)**

SIGNATORY

THE ROCK ISLAND PARKS AND RECREATION DEPARTMENT

Signature: John Grupp Date: 1-17-23
Name: John Grupp
Title: Director of Parks & Recreation

**MEMORANDUM OF AGREEMENT AMONG
THE CITY OF ROCK ISLAND, THE ROCK ISLAND COMMUNITY & ECONOMIC
DEVELOPMENT DEPARTMENT, THE ROCK ISLAND PARKS AND RECREATION
DEPARTMENT, THE U.S. HOUSING & URBAN DEVELOPMENT PROGRAM, AND
THE ILLINOIS STATE HISTORIC PRESERVATION OFFICER
REGARDING DEMOLITION OF FIRE HOUSE NO. 5 IN DOUGLAS PARK, ROCK
ISLAND, ILLINOIS
(SHPO LOG #010043019)**

SIGNATORY

ILLINOIS DEPUTY STATE HISTORIC PRESERVATION OFFICER (SHPO)

By: Carey L. Mayer Date: 1/11/2023
Carey L. Mayer, AIA
Deputy State Historic Preservation Officer
Illinois Department of Natural Resources



Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
www.dnr.illinois.gov

JB Pritzker, Governor
Colleen Callahan, Director

FAX (217) 524-7525

Rock Island County

Rock Island

Rehabilitation of Firehouse Learning Center, Douglas Park
Douglas Park - 901 18th Ave.
SHPO Log #010043019

June 24, 2019

Daniel Gleason

City of Rock Island, Illinois

Parks and Recreation Department

1528 3rd Ave.

Rock Island, IL 61201

Dear Mr. Gleason:

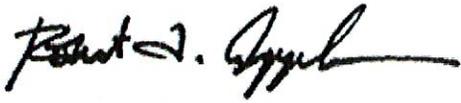
We have reviewed the documentation provided for the referenced project. Fire Station Number 5 was previously determined eligible for listing on the National Register of Historic Places. Douglas Park is considered eligible for the NRHP under criteria A and C at the local level of significance as a park in Rock Island. It may be eligible under criteria A at the national level of significance for its associations with the early years of the National Football League; however, confirming its national significance will require more investigation and analysis.

The proposed scope of work does not meet the Secretary of the Interior's "Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings" (Standards) and constitutes an adverse effect as defined in 36 CFR 800.5. In our opinion the project could meet the Standards and avoid an adverse effect provided that the following conditions are met:

1. The Station's existing, historic, multi-light wood windows throughout must be retained and repaired (not demolished). To increase energy efficiency of the existing historic windows, any combination of the following actions would meet the Standards:
 - The addition of weather-stripping to the historic window frames.
 - The addition of high efficiency storm windows. Two companies are currently manufacturing double-glazed wood storm windows, they are: Adams Architectural Millwork Co. (www.adamsarch.com) and Phoenix Window Restoration (www.phoenixwindow.net).
2. Plans for the Station's rehabilitation, including the addition of new concrete around the Station, must be submitted to our office for review and comment.
3. Plans for the proposed work in Douglas Park must be submitted to our office for review and comment.

If you have any questions, please call 217/782-4836.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert F. Appleman". The signature is fluid and cursive, with a long horizontal stroke at the end.

Robert F. Appleman
Deputy State Historic
Preservation Officer

Attachment 2



October 11, 2022

State Historic Preservation Office
IDNR – One Natural Resources Way
Springfield, IL 62702-1271

To Whom It May Concern:

Due to the overwhelming cost and deterioration of the 1915 Firehouse located in Douglas Park at the corner of 9th Street and 18th Avenue in Rock Island, IL, the City of Rock Island and the Rock Island Parks & Recreation Department have come to terms with demolishing the building.

The Rock Island Parks & Recreation Department along with the Friends of Douglas Park would like to have the Firehouse memorialized at the park. The two groups would be looking at using the engraved stone on the front of the building with "No. 5 – Fire Station – No. 5" as a marker in a flower bed on the corner of 9th Street and 18th Avenue in Rock Island.

The Horticulture Team of the Rock Island Parks & Recreation Department would design a marker that would include brick and other materials that would have the historic stones stand out in the flower bed.

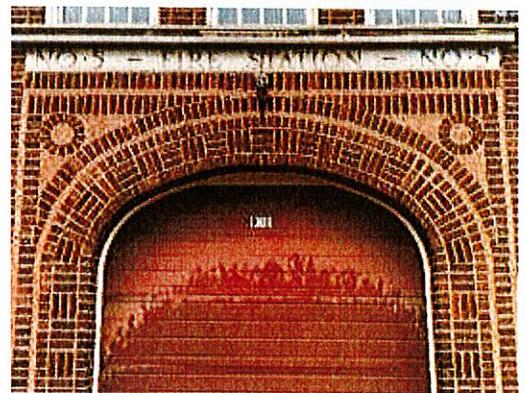
The Friends of Douglas Park would also create a plaque with the history of the Firehouse and the significance that it had not only on the park but the Douglas Park Neighborhood. This plaque will include historical information and a historical photo of the firehouse.

All groups involved in the City of Rock Island, feel that this would be a nice acclamation to the history of the Firehouse and all that it has done for the community of Rock Island.

Best Regards,

A handwritten signature in black ink that reads "John Gripp".

John Gripp, CPRP
City of Rock Island
Director of Parks & Recreation



Memorandum

Community and Economic Development Department

To: Rock Island City Council
Subject: Fire House No. 5 in Douglas Park
Date: August 22, 2022



In 2018, the Community & Economic Development Department was asked to help the Parks & Recreation Department pay for rehabilitation of Fire House No. 5 at the southwest corner of Douglas Park. The building had been slated for demolition in 2015 due to its blighted condition, but there was a desire by the community to save it so demolition was halted.

CED and Parks retained Studio 483 Architects to prepare detailed architectural plans and cost estimates. The work would need to be done in two phases. CED allocated \$150,000 of HUD-CDBG funds to leverage a \$75,000 grant that Parks had received from the Illinois Department of Commerce & Economic Opportunity (DCEO). The CDBG funds could help with the roof and other interior repairs. The DCEO funds could replace the heating system as well as pay to repair/rebuild the windows. The two departments hoped that pooling all of these funds would be enough to stabilize the envelope of the building and address the most important interior repairs.

The State Historic Preservation Office (SHPO) considers Fire House No. 5 to be a historic building. Use of CDBG and DCEO funding makes the project subject to the SHPO's requirements, so its historic features must be maintained or restored. For example, the original roof was clay tile and so the SHPO requires that the existing roof be replaced with a clay tile roof or a roof made of composite materials that look like clay tile. This obviously increases overall cost of rehabilitation. Given these requirements, Studio 483 Architects estimated renovation to cost \$576,083. Additionally, asbestos remediation is estimated to cost \$43,840. The total cost for Phase I of the project is estimated to be \$615,923.

Phase II of the project would focus on making the building ADA accessible. For example, an elevator is required to access the second floor where the bathrooms are located. The cost for Phase II has not been estimated, but it is reasonable to think it would also be very expensive.

Once the cost of rehabilitation was realized, CED and Parks returned to the option of demolition. That option would still require asbestos remediation which would cost the same as above. Demolition itself is estimated to cost \$30,000. That brings the total estimated cost for this option to \$73,840.

The building is blighted, vacant, and located in an area of concentrated poverty. Neither department has the funding to rehabilitate it. Both departments agree that the most prudent and responsible course of action is to demolish Fire House No. 5 as soon as possible. If there is no objection, the two departments intend to bring this to the City Council for a vote in the near future.

Submitted by: Miles Brainard, Community & Economic Development Director
John Gripp, Parks & Recreation Director



1. View of the south and east building elevations looking from the southeast.



2. View of the west and south building elevations looking from the southwest.



3. View of the north and west building elevations looking from the northwest.



4. View of the east and north building elevations looking from the northeast.



5. Upper story interior showing sleeping quarters.



6. Upper story interior showing top of hose drying shaft.



7. Upper story interior showing hallway.



8. Upper story interior showing kitchen.



9. Upper story interior showing kitchen.



10. Upper story interior showing bathroom.



11. Upper story interior showing closet with roof failure.



12. Interior stairwell wall.



13. Lower story interior showing tiled walls and metal ceiling.



14. Lower story interior showing where a fire pole used to be.

LOCATION MAP



Legend

-  Subject Property
-  National Register Listed
-  Broadway National Reg. District
-  Local Landmark Properties
-  Significant Historical Structures*

* Includes properties listed in the Rock Island Architectural Resources Inventory and properties listed as one of Rock Island's 100 Most Significant Unprotected Structures, 2009.



0 25 50 100 150 200 Feet

Note: The information presented is not survey accurate & is for illustrative purposes only.

City of Rock Island

COMMUNITY AND ECONOMIC
DEVELOPMENT DEPARTMENT
Planning and Redevelopment



Historic & Architectural Resources Geographic Information System - HARGIS



900 18th Ave, Rock Island, X

Show search results for 900 18t...



(1 of 2)

Fire Station #5 Ref Num: 120875

Significant Name	Fire Station #5
Other Name	
Reference Number	120875
Location	901 18th Avenue
City	Rock Island
County	Rock Island
NR Eval	Determined eligible for the NR

Edited by erichmond_IDNR on 11/30/21 at 8:01 AM

Related tables:

PDF Index 1
[Zoom to](#)

Legend

National Register Properties

- Part of a NR Historic District
- Determined eligible for the NR
- Part of a NR Historic District - contributing
- Entered in the NR
- Undetermined
- Other

NR Evaluation - Undetermined

- Part of a NR Historic District
- Determined eligible for the NR
- Part of a NR Historic District - contributing
- Entered in the NR
- Undetermined
- Other

IL Boundary

▭

National Register Districts

▭

County Boundaries

200ft
-90.579 41.496 Degrees