

**TO: THE HONORABLE MAYOR AND CITY COUNCIL  
CITY OF AURORA  
44 EAST DOWNER PLACE  
AURORA, ILLINOIS 60507**

- 1. Proposal of L. J. Morse Construction Company  
for the improvement known as the Bid Number 19-18, DSC 2nd Floor Bridge Carpentry, located at 77 S. Broadway, Aurora, IL.**
- 2. The specifications for the proposed improvements are those prepared by the City of Aurora Engineering Division and approved by the City Council of Aurora, Illinois.**
- 3. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein, and that the proposal is made without collusion with any person, firm, or corporation.**
- 4. The undersigned further declares that he has carefully examined the proposals, specifications, form of contract and contract bond, and special provisions, if any, and that he has inspected in detail the site of the proposed work and that he has familiarized himself with all of the local conditions affecting the contract and detailed requirements of construction, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.**
- 5. The undersigned further understands and agrees that if the proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus and other means of construction and to do all of the work and to furnish all of the materials and labor required.**
- 6. The undersigned declares that he understands that the quantities mentioned are approximate only, and that they are subject to increase or decrease; that he will take in full payment therefore the amount of the summation of the actual quantities, as finally determined, and multiplied by the unit prices shown in the schedule of prices contained herein.**
- 7. The undersigned agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum and for use in computing the value of extras and deductions; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.**
- 8. The undersigned agrees that if the City decides to alter the improvement by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, he will perform the work as altered, increased or decreased, at the contract unit prices without claim for profits lost as a result of any work or items eliminated by the City of Aurora.**
- 9. The undersigned agrees that the Engineer may, at any time during the progress of the work covered by this contract, order other work or materials incidental thereto, and that all such work and materials as do not appear in the proposal or contract as a specific item accompanied by a unit price, and which are not included under the bid price for other items in this contract, shall be performed as extra work, and that he will accept as full compensation therefore the actual cost plus ten percent (10%), the actual cost to be determined as provided for in the specifications.**
- 10. The undersigned further agrees to execute a contract which shall bind the undersigned, without limitation, to all terms and conditions, specifications, requirements, and the statement of work contained in this notice and in those statutes, regulations, ordinances or other policies incorporated by reference herein.**

The undersigned further agrees to execute a contract bond satisfactory to and in the form prescribed by the City in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract within **fifteen (15)** days after receiving the notice of award of the contract.

11. The undersigned further agrees to begin work not later than **ten (10)** calendar days after the execution or by the date stated within the contract documents and approval of the contract and contract bond, unless otherwise provided, and to prosecute the work in such a manner and with sufficient materials, equipment, and labor as will ensure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract.
12. The undersigned agrees to complete the work within the time stipulated in the Special Provisions.
13. All work shall be completed to the satisfaction of the Engineer by the above dates unless the Engineer in accordance with the specifications grants additional time. In case of failure to complete the work within the time named herein, or within such extra time as may have been allowed by extensions, the undersigned agrees that the City shall withhold from such sums as may be due him under the terms of the contract the liquidated damages as set forth in the Standard Specifications, which costs shall be considered and treated not as a penalty, but as damages due the Municipality from the undersigned by reason of inconvenience to the public, added cost of engineering and supervision, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
14. If this proposal is accepted and the undersigned shall fail to execute a contract and contract bond as required herein, it is hereby agreed that the amount of the check or draft or bidder's bond substituted in lieu thereof shall become the property of the City and shall be considered not as a penalty but as payment of liquidated damages due to delay and other causes suffered by the City because of the failure to execute said contract and contract bond, otherwise said check or draft or bidder's bond substituted in lieu thereof shall be returned to the undersigned.
15. Accompanying this proposal is either a **5% Bid Bond** or a proposal guaranty check, complying with the specifications, made payable to the City Treasurer of the City of Aurora. The amount of the check is \$ \_\_\_\_\_
16. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract, he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work, that the extensions must be made by him, and that if not so done, his proposal may be rejected as irregular or non-responsive.
17. The undersigned agrees to conform to Section 100 of the Standard Specifications and to Article 107.27 of that section indemnifying and saving harmless the City of Aurora and its officers, agents, and employees. The Contractor shall provide insurance with limits as stated in the Article 6.7 of the *City of Aurora - General Specifications*.
18. The City of Aurora reserves the right to reject any or all of the bids and to waive any and all irregularities and technicalities. The City of Aurora shall either award the project or reject the bids within Sixty (60) calendar days after the bid opening. This time frame may be extended upon mutual agreement of the City and the Bidder.
19. The undersigned of this proposal agrees that he or she has examined all sections of this Proposal, Specifications, and Bidding Documents and hereby understands and accepts the provisions for access, or the lack of access, to the construction site and shall claim no compensation other than the prices as bid for this condition of accessibility.

20. The undersigned further agrees that the unit prices submitted herewith are for the complete item constructed, including all labor, equipment, material and other necessary incidental work.
21. The undersigned agrees to indemnifying and saving harmless the City of Aurora, its officers, agents, employees, and servants by filing with the City, prior to the execution of the contract, copies of completed Certificates of Insurance satisfactory to the City, with the City of Aurora named as co-insured; automobile liability insurance covering owned, non-owned, and hired vehicles with limits of liability as stated in the City of Aurora - General Specifications Article 6.7.
22. No bid shall be considered unless the party offering it shall furnish evidence satisfactory to the City of Aurora that he has been previously engaged in the quality construction of improvements of the same character as the one herein specified, and that he has the necessary facilities, equipment, experience, and ability and pecuniary resources to fulfill the conditions of the contract
23. No contract will be awarded to any bidder where that bidder or any principal or supervisory personnel of the bidder has been personally involved with another business that has been delinquent or unfaithful in any former contract with the City or where that bidder or any supervisory personnel of the bidder has been personally involved with another business that is a defaulter as surety or otherwise upon obligation to the City.
24. The Illinois Freedom of Information Act (FOIA) has been amended and effective January 1, 2010, adds a new provision to Section 7 of the Act which applies to public records in the possession of a party with whom the City of Aurora has contracted. The City of Aurora will have only a very short period of time from receipt of a FOIA request to comply with the request, and there is a significant amount of work required to process a request including collating and reviewing the information. The undersigned acknowledges the requirements of FOIA and agrees to comply with all requests made by the City of Aurora for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the City of Aurora within two (2) business days of the request being made by the City of Aurora. The undersigned agrees to indemnify and hold harmless the City of Aurora from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the City of Aurora under this agreement.
25. The undersigned submits herewith this **Schedule of Prices** covering the work to be performed under this contract:

# REVISED SCHEDULE OF PRICES

## DSC 2nd Floor Bridge Carpentry

Base Bid: \$ 103,460.-

Please provide costs to furnish and install the following:

Item	Quantity	Unit Cost	
Metal Framing	lump sum		} 31,551.-
Drywall	lump sum		
Acoustical Ceiling	4,500 square feet		26,826.-
Doors - Standard	13	383.-	4,979.-
Door - 45 minute Rated	1	611.-	611.-
Bi-fold Closet Door	4	371.-	1,484.-
Door Frames	14	268.-	3,752.-
Door Hinges	14	53.-	742.-
Door Levers	14	233.-	3,262.-
Thresholds	14	53.-	742.-
Kitchen Cabinetry	lump sum		9,200.-
Misc/GC/OH&P			
Total Cost			103,460.-



**Signatures**

(If an individual)

Signature of Bidder \_\_\_\_\_

Business Address \_\_\_\_\_  
\_\_\_\_\_

(If a partnership)

Firm Name \_\_\_\_\_

Signed by \_\_\_\_\_

Business Address \_\_\_\_\_  
\_\_\_\_\_

Insert  
Names and  
Addresses of  
All Partners

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(If a corporation)

Corporate Name L. J. Morse Construction Company

Signed By   
Louis J. Morse - General Manager

Business Address 128 S. Broadway Avenue

Aurora, IL 60505

President Linda K. Morse

Secretary Linda K. Morse

Treasurer Linda K. Morse

Attest:

  
Secretary

**BIDDER'S CERTIFICATION**

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 775 ILCS 5/2-105 (A).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the City of Aurora Ordinance No. O18-054 adopted June 26, 2018: An Ordinance of the City of Aurora, Illinois, Ascertainning the Prevailing Wage Rate of Wages for Laborers, Mechanics, and other Workers Employed in Public Works Projects.
- E. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- F. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- G. I/We will submit with our bid, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United States Department of Labor.

Contractor shall check the box indicating that a copy of applicable program certification is attached.

H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

COMPANY NAME L. J. Morse Construction Company

ADDRESS 128 S. Broadway Avenue

CITY/STATE/ZIP CODE Aurora, IL 60505

NAME OF CORPORATE/COMPANY OFFICIAL Louis J. Morse  
PLEASE TYPE OR PRINT CLEARLY

TITLE General Manager

AUTHORIZED OFFICIAL SIGNATURE [Signature]

DATE March 14, 2019

Subscribed and Sworn to

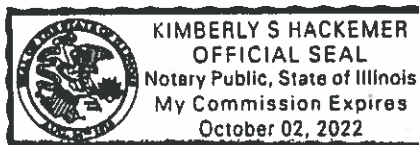
TELEPHONE ( 630 ) 896-2696

Before me this 14th day

FAX No. ( 630 ) 896-2697

of March, 20 19

[Signature]  
Notary Public



**Apprenticeship or Training Program Certification**

**Return with Bid**

**All contractors are required to complete the following certification:**

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

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

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

Casework and Doors

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

N/A

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The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. **The City of Aurora requires a copy of each applicable Certificate of Registration Issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors be included with the bid in order to qualify to bid on the project.**

Bidder: L. J. Morse Construction Company

By: 

(Signature)

Address: 128 S. Broadway Avenue, Aurora, IL 60505

Title: General Manager



STATE OF ILLINOIS )  
County of Kane ) ss.

**BIDDER'S TAX CERTIFICATION**

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 14th day of March, 2019.

By [Signature]  
(Signature of Bidder's Executing Officer)

Louis J. Morse  
(Print name of Bidder's Executing Officer)

General Manager  
(Title)

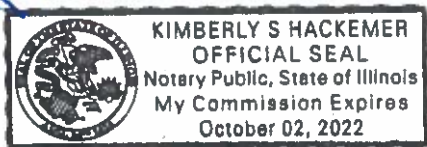
ATTEST/WITNESS:

By [Signature] Amanda Miller  
Title Administrator

Subscribed and sworn to before me this  
14th day of March, 2019.

[Signature]  
Notary Public

(SEAL)



\*Please see attached list of references

**DSC 2nd Floor Bridge Carpentry**  
*Bid Number 19-18*

**REFERENCES**

(Please Type)

Organization \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone Number \_\_\_\_\_

Contact Person \_\_\_\_\_

Date of Project \_\_\_\_\_

\*\*\*\*\*

Organization \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone Number \_\_\_\_\_

Contact Person \_\_\_\_\_

Date of Project \_\_\_\_\_

\*\*\*\*\*

Organization \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone Number \_\_\_\_\_

Contact Person \_\_\_\_\_

Date of Project \_\_\_\_\_

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Bidder's Name L. J. Morse Construction Company

Signature & Date  Louis J. Morse March 14, 2019

**RFB – DSC Bridge New Carpentry (Bid 19-18)**

**ADDENDUM NO. 1**

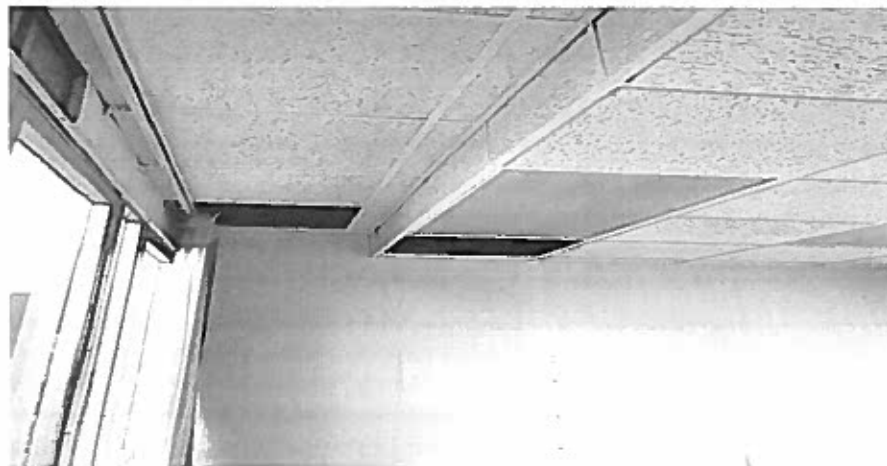
Page 1 of 3

TO: All Bidders  
FROM: Engineering Division, City of Aurora  
DATE: March 14, 2019

**THIS ADDENDUM FORMS A PART OF THE BIDDING AND CONTRACT DOCUMENTS.  
THIS SIGNED FORM MUST BE RETURNED WITH THE BID.**

Please incorporate the following revisions to the above referenced RFB:

1. To clarify the name of the RFB and project, the area being constructed is known as the “bridge” due its location on the 2<sup>nd</sup> floor of the DSC building and no 1<sup>st</sup> floor below it. The area is a building renovation and not does not involve, in any way, a traditional bridge that would, for example, be constructed to span a body of water.
2. The existing drop ceiling includes a 9 inch deep soffit located approximately 28 inches east of the west wall of windows. This soffit shall be reconstructed as part of the Acoustical Ceiling line item. See picture below:



3. It has been noted that in developing the floor plan for the new walls to be constructed, the locations of the glass windows and jambs were not accounted for. As a result, the contractor should anticipate, in the event that any of the walls do not line up and terminate at the window jambs, the final location of these walls may be field modified to ensure no wall terminates mid-window pane. As any shift associated with these field modifications is not likely to exceed 1-2 feet laterally (same length), increases to materials and subsequently the cost of constructing the walls, if any, are anticipated to be negligible.
4. Although denoted with green triangles on the Floor Plan, no specification or line item was included for the bi-fold closet door to be installed near the restrooms at the north end of the bridge. This space, which is approximately 11.6 feet long, shall include the appropriate frame and two sets (4 total) of bi-fold doors specified to be “*Jeld-Wen 30 in. x 80 in. Colonist White Painted Textured Molded Composite MDF Closet Bi-Fold Door*” or approved equivalent. The framing shall

**DSC Bridge New Carpentry**  
**ADDENDUM NO. 1**  
**PAGE 2 of 3**

include a columnar partition between the two sets of doors. To account for this omission, a Revised Schedule of Prices is included with this Addendum and shall be submitted in-lieu of the original Schedule of Prices included with the RFB. The unit costs and total price submitted for this line item shall include materials and installation of all doors and framing, as well as any ancillary items required to complete the wall containing the doors in its entirety.

Sincerely,



Ian Wade, P.E.  
City of Aurora Engineering Division

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**PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BY FILLING OUT THE FOLLOWING AND SENDING AN ORIGINAL OR FAX COPY OF THIS SHEET TO THE CITY OF AURORA ENGINEERING DIVISION AT 630/256-3229 OR PREFERRABLY BY E-MAIL AT [iwade@aurora-il.org](mailto:iwade@aurora-il.org) IMMEDIATELY UPON RECIEPT.**

COMPANY NAME L.J. Morse Construction Company

SIGNATURE OF COMPANY REPRESENTATIVE 



**L.J. MORSE**  
CONSTRUCTION

128 S. Broadway  
Aurora, IL 60505  
630-896-2696  
FAX 630-896-2697

## CURRENT & COMPLETED CONSTRUCTION PROJECT REFERENCES

**PROJECT NAME:** Willowbrook Police Facility  
**ARCHITECT/CM:** Williams Architects  
**CONTACT:** Tim Halik  
**PHONE NUMBER:** (630) 920-2261  
**APPROX. COST:** \$ 3,282,700.00  
**STATUS:** Current

**PROJECT NAME:** Carol Stream Elementary School  
**ARCHITECT/CM:** Arcon Associates, Inc.  
**CONTACT:** VP Trinh  
**PHONE NUMBER:** (630) 495-1900  
**APPROX. COST:** \$ 1,946,370.00  
**STATUS:** Current

**PROJECT NAME:** Advocate Good Shepherd Hospital  
**ARCHITECT/CM:** Mortenson Construction  
**CONTACT:** Joe Krueger  
**PHONE NUMBER:** (312) 566-9531  
**APPROX. COST:** \$ 11,218,000.00  
**STATUS:** Current

**PROJECT NAME:** Naperville North HS Entrance Enhancements  
**ARCHITECT/CM:** Wight & Company  
**CONTACT:** Craig Siepka  
**PHONE NUMBER:** (630) 969-7000  
**APPROX. COST:** \$ 1,526,000.00  
**STATUS:** Current

**PROJECT NAME:** Triton College – Multiple Projects  
**ARCHITECT/CM:** Arcon Associates, Inc.  
**CONTACT:** Michael Welsh  
**PHONE NUMBER:** (708) 456-0300  
**APPROX. COST:** \$ 3,210,000.00  
**STATUS:** Current and Completed

**PROJECT NAME:** West Chicago High School District #94 Work  
**ARCHITECT/CM:** DLA Architects  
**CONTACT:** Gordon Cole  
**PHONE NUMBER:** (630) 876-6223  
**APPROX. COST:** \$ 5,983,333.00  
**STATUS:** Completed

**COMPLETED CONSTRUCTION PROJECT REFERENCES...Continued**

**PROJECT NAME:** Ida Crown Jewish Academy  
**ARCHITECT/CM:** Lend Lease  
**CONTACT:** Jeannine Eicker  
**PHONE NUMBER:** (312) 245-1000  
**APPROX. COST:** \$ 2,557,994.00  
**STATUS:** Completed

**PROJECT NAME:** College of DuPage – Multiple Projects  
**ARCHITECT/CM:** Power Construction/Mortenson Construction  
**CONTACT:** Dave Lesniak  
**PHONE NUMBER:** (630) 942-2972  
**APPROX. COST:** \$ 6,165,000.00  
**STATUS:** Completed

**PROJECT NAME:** Lisle Park District Ohio Street Renovations  
**ARCHITECT/CM:** Williams Architects  
**CONTACT:** Dan Garvey, Owner  
**PHONE NUMBER:** (630) 964-3410  
**APPROX. COST:** \$ 1,727,551.00  
**STATUS:** Completed

**PROJECT NAME:** MVCC Multiple Projects  
**OWNER:** Moraine Valley Community College  
**CONTACT:** Rick Brennan  
**PHONE NUMBER:** (708) 974-5373  
**APPROX. COST:** \$ 9,759,963.00  
**STATUS:** Completed

**PROJECT NAME:** Lemont Police Facility  
**ARCHITECT/CM:** Wight Construction, Inc.  
**CONTACT:** Craig Siepka  
**PHONE NUMBER:** (630) 969-7000  
**APPROX. COST:** \$ 754,000.00  
**STATUS:** Completed

**PROJECT NAME:** Lord of Life Church Addition, La Fox IL  
**ARCHITECT:** Lord of Life Church  
**CONTACT:** Bob Fredericksen  
**PHONE NUMBER:** (630) 262-1642  
**APPROX. COST:** \$4,500,000.00  
**STATUS:** Completed

**PROJECT NAME:** New England Congregational Church  
**ARCHITECT:** New England Congregational Church  
**CONTACT:** Pastor Gary McCann  
**PHONE NUMBER:** (630) 897-8721  
**APPROX. COST:** \$1,252,200.00  
**STATUS:** Completed

More available upon request.



Illinois Department of Transportation

PROPOSAL

Local Agency Proposal Bid Bond
DSC 2nd Floor Bridge Carpentry
Various

Route
County Kane
Local Agency City of Aurora
Section

RETURN WITH BID

PAPER BID BOND

WE L. J. Morse Construction Co. as PRINCIPAL, and Western Surety Company as SURETY,

are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 20th day of March, 2019

Principal
L. J. Morse Construction Co.
By: [Signature]
Surety
By: Courtney A. Flaska

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

Western Surety Company
(Name of Surety)



STATE OF ILLINOIS, COUNTY OF Kane, a Notary Public in and for said county, do hereby certify that Kimberly S. Hackemer, Louis J. Morse

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

Given under my hand and notarial seal this 20th day of March, 2019. My commission expires 10-2-22. [Signature] (Notary Public)

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed) The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above.

Electronic Bid Bond ID Code

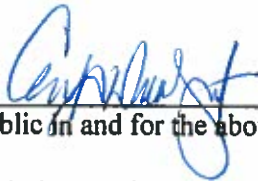
(Company/Bidder Name)
(Signature and Title)
Date

*Surety Company Acknowledgement*

STATE OF **ILLINOIS**  
COUNTY OF **COOK**

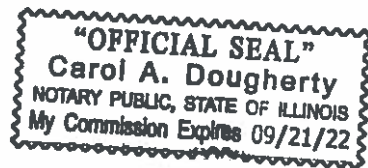
SS:

On this **20th day of March, 2019**, before me personally appeared **Courtney A. Flaska**, to me known, who, being by me duly sworn, did depose and say: that (s)he resides at **Schaumburg, Illinois**, that (s)he is the **Attorney in Fact** of **Western Surety Company**, the corporation described in and which executed the annexed instrument; that (s)he knows the corporate seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that (s)he signed his/her name thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.



\_\_\_\_\_  
Notary Public in and for the above County and State

My Commission Expires: **09/21/22**





# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**J S Pohl, James L Sulkowski, Carol A Dougherty, R B Schutz, Sherene L Hemler, Mike Pohl, Meredith H Mielke, Kirk Liskiewitz, Courtney A Flaska, Samantha J Bradtke, Individually**

of Schaumburg, IL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 8th day of August, 2018.



WESTERN SURETY COMPANY

Paul T. Bruflat  
Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 8th day of August, 2018, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; 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 corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires  
June 23, 2021



J. Mohr  
J. Mohr, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 20th day of March 2019



WESTERN SURETY COMPANY

L. Nelson  
L. Nelson, Assistant Secretary



**L.J. MORSE**  
CONSTRUCTION

128 S. Broadway  
Aurora, IL 60505  
630-896-2696  
FAX 630-896-2697

Mr. Ian Wade  
Capital Projects Manager  
City of Aurora  
Public Works and Engineering  
Aurora, IL. 60505

Mr. Wade,

In accordance with your request I offer the following breakdown of the Misc/GC/OH/P costs included in our bid for the carpentry work on the DSC bridge renovation project.

General Conditions - \$6,909.00, includes supervision, project manager, burden, insurance, etc.

Allowance - \$10,000.00, assigned amount set by Engineer

OH/P - \$3,402.00

Total sum - \$20,311.00

Please feel free to contact me directly if you have any further questions.

Respectfully,

Louis J. Morse