



City of Aurora, IL
Engineering

Jason Bauer, Director of Public Works/City Engineer
44 E Downer Place, Aurora, IL 60502

[PERFORMANCE CONSTRUCTION & ENGINEERING, LLC] RESPONSE DOCUMENT REPORT

ITB No. 26-039

Hazel CSO Sewer Separation, Sanitary Extension, and Water Main Improvements

RESPONSE DEADLINE: May 13, 2026 at 11:00 am

Report Generated: Wednesday, June 3, 2026

Performance Construction & Engineering, LLC Response

CONTACT INFORMATION

Company:

Performance Construction & Engineering, LLC

Email:

hlietzowpce@gmail.com

Contact:

Holly Lietzow

Address:

217 W John Street
Plano, IL 60545

Phone:

N/A

Website:

N/A

Submission Date:

May 13, 2026 10:01 AM (Central Time)

ADDENDA CONFIRMATION

Addendum #1

Confirmed May 11, 2026 1:36 PM by Holly Lietzow

QUESTIONNAIRE

1. Bid Deposit*

Pass

Bid Deposit MUST be uploaded electronically with submission through the City's E Procurement System, OpenGov. Upon notification from the City, Bidder's must deliver ORIGINAL Bid Deposit within three (3) business days.

Aurora_Hazel_CS0_Sewer_Sep,_Sanitary_Extension,_WM_Imp_-_PCE_BID_BOND.pdf

2. IDOT Prequalification*

Pass

Aurora_Hazel_CS0_Sewer_Sep,_Sanitary_Extension,_WM_Imp_-_PCE_IDOT_PREQUAL.pdf

3. Contact Information*

Pass

Please download the below documents, complete, and upload.

- [COA Contact Information.docx](#)

Aurora_Hazel_CS0_Sewer_Sep,_Sanitary_Extension,_WM_Imp_-_PCE_CONTACT_INFO_SHEET.pdf

4. References*

Pass

Include Municipality, Address, Phone Number, Contact Person, Date of Project for each reference
SEE ATTACHED REFERENCES BELOW

5. Sub-Contractor List*

Pass

Please provide the following information for each subcontractor. If you do not have subcontractors, please write "N/A"

Company:

Address:

City, State, Zip:

Phone Number:

Contact Person:

Geneva Construction

1350 Aurora Ave

Aurora, IL 60505

630-892-4357

Cass Price

JE Landworks Unlimited Inc

39W203 Jericho Road

Aurora, IL 60506

630-675-8445

Elias Perez

6. Eligibility*

Pass

By signing this Proposal, the Proposer hereby certifies that they are not barred from bidding on this Proposal as a result of a violation of Article 33E, Public Bids of the Illinois Criminal Code of 1961, as amended (Illinois Compiled Statutes, 720 ILCS 5/33E-1).

Confirmed

7. Bidder's Tax Certification*

Pass

The 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 deponent 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.

Confirmed

8. Bidder's Certification*

Pass

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. As applicable, I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the State of Illinois Department of Labor.

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. As applicable, I/We will submit, 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.

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

Confirmed

9. Apprenticeship or Training Program Certification*

Pass

Please download the below documents, complete, and upload.

- [Aurora Training Program Cer...](#)

Aurora_Hazel_CS0_Sewer_Sep,_Sanitary_Extension,_WM_Imp_-_PCE_APPRENTICESHIP_TRAINING_PROGRAM_CERT_SIGNED.pdf

10. Union/Apprenticeship Requested Documentation*

Pass

Please provide verification letter like sample attached.

- [Apprenticeship Program Lett...](#)

Aurora_Hazel_CS0_Sewer_Sep,_Sanitary_Extension,_WM_Imp_-_PCE_UNION_SHEETS.pdf

11. Local Vendor Preference Application*

Pass

Please download the below documents, complete, and upload.

- [COA 2024 Local Preference V...](#)

Aurora_Hazel_CS0_Sewer_Sep,_Sanitary_Extension,_WM_Imp_-_PCE_LOCAL_VENDOR_PREFERENCE_APPLICATION.pdf

12. Standard City of Aurora Contract*

Pass

Please download the below documents, complete, and upload.

- [Sample Standard Contract IT...](#)

Aurora_Hazel_CS0_Sewer_Sep,_Sanitary_Extension,_WM_Imp_-_PCE_SIGNED_AGREEMENT.pdf

13. Certificate of Insurance (COI)*

Pass

A prospective contractor shall submit a compliant Certificate of Insurance (COI) with its bid or proposal, evidencing the coverage required for the project in accordance with City of Aurora Policy No. 2026-2502-002. All required insurance policies must remain in full force and effect for the duration of the project.

Aurora_Hazel_CS0_Sewer_Sep,_Sanitary_Extension,_WM_Imp_-_PCE_COI_STANDARD.pdf

14. Additional Information

Pass

Job_References_Master.pdf

PRICE TABLES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Select Granular Trench Backfill	5,378	CY	\$10.00	\$53,780.00
2	Disconnect and Abandon Existing Sewer Connection	7	EA	\$2,500.00	\$17,500.00
3	Storm Structures to be Removed	5	EA	\$1,200.00	\$6,000.00
4	Sanitary Manhole Inverts to be Brick and Mortared	9	EA	\$550.00	\$4,950.00
5	Unsuitable Soil Removal and Replacement	200	CY	\$15.00	\$3,000.00
6	Exploration Trench, 6 Ft	30	LF	\$60.00	\$1,800.00
7	Restrained Joint Gasket, 8"	20	EA	\$165.00	\$3,300.00
8	Zinc Coated DIP WM, CI 52, 6" w/V-bio Polywrap	50	LF	\$165.00	\$8,250.00
9	Zinc Coated DIP WM, CI 52, 8" w/V-bio Polywrap	3,850	LF	\$185.00	\$712,250.00
10	8" MJ Gate Valve in 48" Vault	10	EA	\$6,500.00	\$65,000.00
11	Additional Fittings	500	LB	\$1.00	\$500.00
12	Disconnect and Abandon Existing Water Main Connection	4	EA	\$600.00	\$2,400.00
13	Water Structures to be Abandoned	10	EA	\$400.00	\$4,000.00
14	Fire Hydrant Assembly Removal	4	EA	\$600.00	\$2,400.00
15	Fire Hydrant Assembly	9	EA	\$11,500.00	\$103,500.00

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Hazel CSO Sewer Separation, Sanitary Extension, and Water Main Improvements

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
16	Connect to Existing 4" WM	1	EA	\$5,500.00	\$5,500.00
17	Connect to Existing 6" WM	5	EA	\$6,500.00	\$32,500.00
18	Connect to Existing 8" WM	5	EA	\$6,800.00	\$34,000.00
19	Water Main Lowering, 8" DIP CL 52	30	LF	\$360.00	\$10,800.00
20	Water Main Insulation	585	LF	\$10.00	\$5,850.00
21	1" Dia. Curb Stop & B-box	119	EA	\$3,000.00	\$357,000.00
22	Connect to Existing 1" Dia. Curb Stop & B-box	4	EA	\$2,000.00	\$8,000.00
23	1" Dia. Tap and Corp Stop	123	EA	\$3,500.00	\$430,500.00
24	Trenchless HDPE Water Service, 1"	200	LF	\$20.00	\$4,000.00
25	Trenchless Copper Water Service, 1"	7,485	LF	\$30.00	\$224,550.00
26	Interior Connection to Water Meter w/Slab	12	EA	\$2,500.00	\$30,000.00
27	Interior Connection to Water Meter w/Basement or Crawl Space	107	EA	\$1,500.00	\$160,500.00
28	Sanitary Service Removal and Replacement, 6" PVC C-900	360	LF	\$35.00	\$12,600.00
29	Temporary Pavement, 2"	375	SY	\$15.00	\$5,625.00
30	Class D Patching, 5" Binder & 1.5" Surface	8,152	SY	\$52.00	\$423,904.00
31	PCC Drive Approach Removal & Replacement, 6", Residential	275	SY	\$125.00	\$34,375.00

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
32	PCC Sidewalk Removal and Replacement, 5"	1,600	SF	\$14.00	\$22,400.00
33	Detectable Warnings	90	SF	\$32.00	\$2,880.00
34	HMA Drive Approach Removal & Replacement, 2", Residential	150	SY	\$39.00	\$5,850.00
35	Combination PCC Curb and Gutter Removal and Replacement	645	LF	\$56.00	\$36,120.00
36	Seeding - Aurora Mix	2,178	SY	\$15.50	\$33,759.00
37	Storm Sewer - 12" RCP	1,147	LF	\$125.00	\$143,375.00
38	Storm Sewer - 15" RCP	1,267	LF	\$135.00	\$171,045.00
39	Storm Sewer - 18" RCP	634	LF	\$140.00	\$88,760.00
40	Storm Sewer - 12" PVC C-900 DR 25	186	LF	\$135.00	\$25,110.00
41	Storm Sewer - 16" PVC C-900 DR 25	212	LF	\$150.00	\$31,800.00
42	Storm Sewer - 18" PVC C-900 DR 25	10	LF	\$185.00	\$1,850.00
43	18" TideFlex Checkmate Ultra Flex Inline Check Valve w/ Upstream Clamp	1	EA	\$8,500.00	\$8,500.00
44	Storm Manhole, Type A, 4' Dia.	16	EA	\$5,000.00	\$80,000.00
45	Storm Inlet, Ty B, 2' Dia.	6	EA	\$2,700.00	\$16,200.00
46	Storm Catch Basin, Ty B, 2' Dia.	4	EA	\$2,900.00	\$11,600.00
47	Storm Infiltration Catch Basin, Ty B, 3' Dia.	25	EA	\$3,900.00	\$97,500.00

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
48	Connect 15" Storm Sewer to Existing Manhole on Center Ave.	1	EA	\$1,500.00	\$1,500.00
49	Connect 12" Storm Sewer to Existing Manhole on Warren Ave.	1	EA	\$1,500.00	\$1,500.00
50	Storm Structure Tap on Bluff St.	1	EA	\$2,500.00	\$2,500.00
51	Storm Structure Tap on North Ave.	1	EA	\$2,500.00	\$2,500.00
52	Storm Sewer Tap on 60" Storm Sewer	2	EA	\$3,000.00	\$6,000.00
53	Connect to Existing 18" Storm Sewer Stub-Out on Seminary Ave.	1	EA	\$3,500.00	\$3,500.00
54	Field Adjustments to Proposed Storm or Sanitary Structures	25	EA	\$250.00	\$6,250.00
55	Sanitary Sewer Removal and Replacement, 9" PVC SDR 26	10	LF	\$200.00	\$2,000.00
56	Sanitary Sewer Service, 6" PVC SDR 26	270	LF	\$135.00	\$36,450.00
57	Sanitary Service Cleanout, 6" PVC Enclosure	6	EA	\$4,200.00	\$25,200.00
58	Sanitary Service Cleanout, 6" Cast Iron Enclosure	6	EA	\$4,350.00	\$26,100.00
59	Connect to Existing Sanitary Service	5	EA	\$1,000.00	\$5,000.00
60	Sanitary Sewer, 6" PVC SDR 25	10	LF	\$150.00	\$1,500.00
61	Sanitary Sewer, 8" PVC SDR 26	464	LF	\$155.00	\$71,920.00
62	Sanitary Manhole, Type A, 4' Dia.	4	EA	\$6,500.00	\$26,000.00
63	Connect to Existing 10" Sanitary Sewer	1	EA	\$1,500.00	\$1,500.00

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
64	PCC 8" Gutter Excavation and Installation at Titsworth Ct.	463	SY	\$160.00	\$74,080.00
65	Combination PCC Curb & Gutter Excavation and Installation at Hamilton St.	285	LF	\$50.00	\$14,250.00
66	Chain Link Fence, 6' Removal and Replacement	40	LF	\$100.00	\$4,000.00
67	Iron Fence, 6' Removal and Replacement	20	LF	\$120.00	\$2,400.00
68	Brush Removal from Sta. 51+75 to Sta. 52+85	1	LS	\$2,500.00	\$2,500.00
69	Traffic Control and Protection	1	LS	\$506,098.00	\$506,098.00
70	Inlet Protection	43	EA	\$50.00	\$2,150.00
71	Dewatering Bag	1	EA	\$165.00	\$165.00
72	Temporary Staging	50	TON	\$17.00	\$850.00
73	Non-Special Waste Disposal	576	TON	\$32.00	\$18,432.00
74	Special Waste Disposal	50	TON	\$32.00	\$1,600.00
75	Trucking City of Aurora Spoils to Landfill	200	HR	\$135.00	\$27,000.00
TOTAL					\$4,418,028.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Items Ordered by Engineer	1	Allowance	\$200,000.00	\$200,000.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
TOTAL					\$200,000.00



Local Public Agency Proposal Bid Bond

Local Public Agency: City of Aurora; County: Kane; Section Number: []

WE, Performance Construction & Engineering, LLC as PRINCIPAL, and Amerisure Mutual Insurance Company as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 10% 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. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA 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 LPA 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 LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA 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 13th Day of May, 2026

Principal

Company Name: Performance Construction & Engineering, LLC; Signature & Date: [Signature] 05/13/2026; Title: President

Company Name: []; Signature & Date: []; Title: []

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

Surety

Name of Surety: Amerisure Mutual Insurance Company

Signature of Attorney-in-Fact Signature & Date: [Signature] 05/13/2026; Joan Leu, Attorney-in-Fact

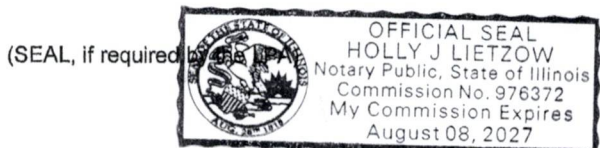
STATE OF IL COUNTY OF KENDALL | Holly J Lietzow

Lonnie Avery & Joan Leu, a Notary Public in and for said county do hereby certify that

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this 13th Day of May, 2026



Notary Public Signature & Date: [Signature] Date commission expires 08/08/27

Local Public Agency

County

Section Number

City of Aurora

Kane

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LPA 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 LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Company/Bidder Name

--

Signature & Date

--

Title

--



AMERISURE MUTUAL INSURANCE COMPANY
AMERISURE INSURANCE COMPANY
AMERISURE PARTNERS INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company are corporations duly organized under the laws of the State of Michigan (herein collectively the "Companies"), and that the Companies do hereby make, constitute and appoint:

DUSTIN COOPER, KEVIN J. STENGER, DANIEL ZAPATA,

JOAN LEU, MAURA P. KELLY, JUSTIN TOMLIN and ALEX MAUSBACH

of First Insurance Group LLC dba FNIC, its true and lawful Attorney(s)-in Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge, for and on its behalf and as its act and deed, bonds or others writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts or 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:

TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company at meetings duly called and held on February 17, 2022.

"RESOLVED, that any two of the President & Chief Executive Officer, the Chief Financial Officer & Treasurer, the Senior Vice President Surety, the Vice President Surety, or the General Counsel & Corporate Secretary be, and each or any of them hereby is authorized to execute, a Power of Attorney qualifying the attorney-in-fact named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that President & Chief Executive Officer, Chief Financial Officer & Treasurer or General Counsel & Corporate Secretary 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 Company;

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

FURTHER RESOLVED, that any work carried out by the attorney-in-fact pursuant to this resolution shall be valid and binding upon the Company."



By: *Michael A. Ito*
Michael A. Ito, Senior Vice President Surety

By: *Aaron Green*
Aaron Green, Vice President Surety



IN WITNESS WHEREOF, Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 16th day of April, 2026.

Amerisure Mutual Insurance Company
Amerisure Insurance Company
Amerisure Partners Insurance Company

State of Michigan
County of Oakland

On this 16th day of April, 2026, before me, a Notary Public personally appeared Michael A. Ito, of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company and Aaron Green of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company, 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.



KAY L. AIRTON
My Commission Expires
August 16, 2031
County of Livingston
Acting in the County of OAKLAND

Kay L. Airton
Kay Airton, Notary Public

I, Christopher M. Spaude, the duly elected Chief Financial Officer & Treasurer of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company, do hereby certify and attest that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Companies, which remains in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 13th day of May, 2026.

Chris M. Spaude

Christopher M. Spaude, Chief Financial Officer & Treasurer



**Illinois Department
of Transportation**

Certificate of Eligibility

Contractor No 4684

Performance Construction and Engineering, LLC
217 W. John Street PLANO, IL 60545

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$5,094,000.00

001	EARTHWORK	\$1,500,000
012	DRAINAGE	\$5,094,000
017	CONCRETE CONSTRUCTION	\$775,000
034	DEMOLITION	\$600,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 6/3/2026 TO 4/30/2027 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 6/3/2026.

Justin Mann

Engineer of Construction

CITY OF AURORA, ILLINOIS

CONTACT INFORMATION

Vendor shall provide the following contact information assigned to service the City of Aurora account.

Customer Service/General Information: Ph: 630-273-2693

To place an order:

Name: Lonnie Avery or Ryon Ubert
Ph: 630-273-2693 Fax: N/A
E-mail: lavery@pceillinois.com, rubert@pceillinois.com

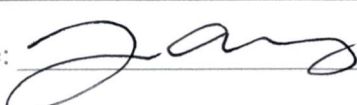
Billing & Invoicing questions:

Name: Carole Parnell or Sydnei Avery
Ph: 630-273-2693 Fax: N/A
E-mail: cparnell@pceillinois.com, savery@pceillinois.com

Questions:

Name: Lonnie Avery or Ryon Ubert
Ph: 630-273-2693 Fax: N/A
E-mail: lavery@pceillinois.com, rubert@pceillinois.com

Bidder's Name: Performance Construction & Engineering, LLC

Signature & Date:  5/13/2024

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:

Internation Union of Operating Engineers & Fox Valley Laborers Union

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.

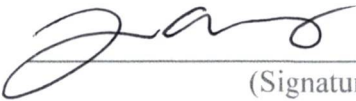
- IV. Except for any work identified above, any bidder or subcontractor that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required,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

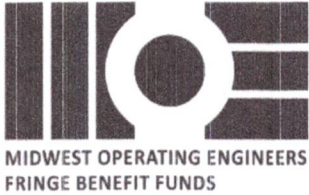
The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. **The 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.**

The Bidder must also submit a signed and current dated letter(s) from the certificate holder(s) indicating that the Bidder may use the certificate to meet the above listed requirements for this specific project.

Bidder: Performance Construction & Engineering, LLC

Address: 217 W John Street, Plano, IL 60545

By: 
(Signature)
Title President



**PENSION TRUST FUND • WELFARE FUND • RETIREE WELFARE PLAN
VACATION SAVINGS PLAN • RETIREMENT ENHANCEMENT FUND**

6150 JOLIET ROAD, COUNTRYSIDE, IL 60525-3994

PHONE: (708) 482-7300 FAX: (708) 482-3056

JAMES M. SWEENEY, CHAIRMAN / DAVID M. SNELTEN, SECRETARY-TREASURER

February 25, 2026

Performance Construction & Engineering LLC
217 W John Street
Plano, IL 60545

To Whom It May Concern,

This letter serves as formal notification that as of the date of this letter, Performance Construction & Engineering LLC #48020 is in "Good Standing" with the Midwest Operating Engineers Fringe Benefit Funds for fringe benefit contribution reports and payments. Our records indicate that Performance Construction & Engineering LLC has accurately reported hours and payments to the Fund Office.

The Midwest Operating Engineers Fringe Benefit Funds reserves the right to withdraw Performance Construction & Engineering LLC "Good Standing" status if our assumption is found to be incorrect.

If you have any questions, please contact Performance Construction & Engineering LLC.

Sincerely,

Jenie Brown

Jenie Brown
Accounts Receivable Manager

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Heavy Equipment Technician Operating Engineers Local #150

Plainfield, Illinois

For the Trade of Repairer (Heavy)

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

Date May 5, 2002

Registration No. IL012020003



Robert Chao

Secretary of Labor

Anthony Dunge

Administrator, Apprenticeship Training, Employer and Labor Services

United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration

*Operating Engineers Local # 150
Plainfield, Illinois*

For the Trade of Operating Engineers

*Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

November 5, 2002

Date

OE 008780173

Registration No.



Stor. Chao

Secretary of Labor

Anthony S. ...

Administrator, Apprenticeship Training, Employer and Labor Services

Chicago
Laborers'
District
Council

LiUNA!

999 McClintock Drive, Suite 300
Burr Ridge, IL 60527
Ph: (630) 655-8289 Fax: (630) 655-8853
www.LiUNACHicago.org

February 25, 2026

Performance Construction & Engineering LLC
217 W John Street
Plano, IL 60545

Contractor: 102118
Via Fax: 815.431.0307

To Whom it May Concern:

Please be advised that Performance Construction & Engineering LLC is signatory to the Laborers' District Council & Vicinity and has Submitted contributions to the Laborers' Work Dues Fund through the month of January 2026.

Please be advised that this letter does not address benefit contribution compliance with the Chicago Laborer's Pension and Welfare Funds ("Funds"). If you have any questions regarding the Company' reporting status with the Funds, please contact Deborah French at 847-742-0900, ext: 102 or email: dfrench@fvlab.com.

Sincerely,

Kate Hughes.

Laborer's District
Laborer's Work Dues Fund

Affiliated with Laborers' International Union of North America Locals #:

1 2 4 5 6 68 75 76 152 225 582 681 1001 1035 1092

Boone Cook DuPage Grundy Kane Kendall Lake McHenry Will

James P. Connolly
Business Manager

Joseph V. Healy
Secretary-
Treasurer

Rich
Kuczkowski
President

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration

**Chicago and Laborers' J.A.T.C.
Canal Steam, Illinois**

For the Trade - Construction Craft Laborer

*Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

April 12, 1999

Date REVISED August 13, 2004

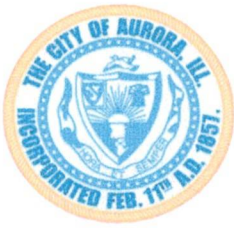
110179990001

Registration No.



Robert C. Chao
Secretary of Labor

Anthony S. ...
Administrator, Apprenticeship Training, Employer and Labor Services



NOT APPLICABLE

City of Aurora, IL - Local Vendor Preference Application

The business identified below is requesting to be placed on the City of Aurora, Illinois Local Vendor Preference list, in accordance with ordinance O20-029 approved April 28, 2020.

- 1) Date Submitted: _____
- 2) Name of Business: _____
- 3) Address of Local Office: _____
- 4) City, State, Zip: _____
- 5) Company's Web Address: _____
- 6) Phone: _____ Fax: _____
- 7) County your Local Business is Located In: _____

Submitted By (Signature): _____

Print Name and Title: _____

Email Address: _____

Sec. 2-410.-Prequalification; local bidder.

- (a) If an interested business would like to prequalify as a "local business", such a business shall complete and submit the prequalification application along with supporting documentation, as listed below, and the applicable fee as set by the City Council, to the Finance Department:
 - a. Evidence that the business has established and maintained a physical presence in the City of Aurora, by virtue of the ownership or lease of all or a portion of a building for a period of not less than twelve (12) consecutive months prior to the submission of the prequalification application; and
 - b. Evidence demonstrating that the business is legally authorized to conduct business within the State of Illinois and the City of Aurora, and has a business registered to operate in the City if required; and
 - c. Evidence that the business is not a debtor to the City of Aurora. For purposes of this subparagraph, a debtor is defined as having outstanding fees, water bills, sales tax or restaurant/bar tax payments that are thirty (30) days or more past due, or has outstanding weed or nuisance abatements or liens, has failure to comply tickets or parking tickets that are not in dispute as to their validity and are not being challenged in court or other administrative processes.

Back up documentation for (a) a. and (a) b. must accompany this submittal or application will be rejected.

Please note for (a) c. above the City of Aurora will verify internally that your company does not have any outstanding fees. Your company should make sure that to the best of its knowledge all bills are current.

**Return completed application, with all required backup documentation to:
City of Aurora, Attn: Purchasing Division, 44 E. Downer Place, Aurora, IL 60507
Or email to: PurchasingDL@aurora.il.us**

Do not write below this line: For City of Aurora use ONLY

- (a) a.
- (a) b.
- (a) c.

Date: _____

Approved: _____
Letter Sent: _____

Denied: _____
Initials: _____

CITY OF AURORA AGREEMENT

THIS AGREEMENT, entered on this _____ (“Effective Date”), for the (Services”) is entered into between the **CITY OF AURORA** (“City”), a municipal corporation, located at 44 E. Downer Place, Aurora, Illinois and Performance Construction & Engineering, LLC (“Bidder”), located at _____.

WHEREAS, the City issued an Invitation to Bid (“ITB”) on 4/29/2026 for the _____; and

WHEREAS, the Bidder submitted a Bid in response to the ITB and represents that it is ready, willing and able to perform the Services specified in the ITB and herein as well as any additional services agreed to and described in the Agreement; and

WHEREAS, on _____, the City awarded a contract to Bidder, Performance Construction & Engineering, LLC

IN CONSIDERATION of the mutual promises and covenants herein contained, the parties hereto do mutually agree to the following:

1. Agreement Documents.

The Agreement shall be deemed to include this document, Bidder’s response to the ITB, to the extent it is consistent with the terms of the ITB, any other documents as agreed upon by the parties throughout the term of this Agreement, along with any exhibits, all of which are incorporated herein and made a part of this Agreement. In the event of a conflict between this Agreement and any exhibit, the provisions of this Agreement shall control.

Invitation to Bid 26-039.

In connection with the ITB and this Agreement, Bidder acknowledges that it has furnished and will continue to furnish various certifications, affidavits and other information and reports, which are incorporated herein. Bidder represents that such material and information furnished in connection with the ITB and this Agreement is truthful and correct. Bidder shall promptly update such material and information to be complete and accurate, as needed, to reflect changes or events occurring after the Effective Date of this Agreement.

2. Scope of Services.

Bidder shall perform the Services listed in the Bid, attached hereto as Exhibit 1.

3. Term.

This agreement shall remain in effect until the terms of the ITB and completion of services have been met, unless sooner terminated in accordance with the terms contained herein, ends upon completion of services.

4. Compensation.

Maximum Price. In accordance with the Bidder's negotiated cost, the price for providing the Services shall be as stated on the submitted Bid, Exhibit 2.

Schedule of Payment. The City shall pay the Bidder for the Services in accordance with the amounts set forth in Exhibit 2, price shall remain firm for the entire contract period. The Bidder shall be required to submit an itemized invoice as well as any supporting documentation as required by the City. Each invoice shall be accompanied by a statement of the Bidder of the percentage of completion of the Services through the date of the invoice. Payment shall be made upon the basis of the approved invoices and supporting documents. The City, after inspection and acceptance, and in consideration of the faithful performance by the Bidder, agrees to pay for the completion of the work embraced in this Contract. Payment shall be made in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1, *et. seq.*) upon receipt of the invoice.

5. Performance of Services.

Standard of Performance. Bidder shall perform all Services set forth in this Agreement, and any other agreed documents incorporated herein, with the degree, skill, care and diligence customarily required of a professional performing services of comparable scope, purpose and magnitude and in conformance with the applicable professional standards. Bidder shall, at all times, use its best efforts to assure timely and satisfactory rendering and completion of the Services. Bidder shall ensure that Bidder and all of its employees or subcontractors performing Services under this Agreement shall be: (i) qualified and competent in the applicable discipline or industry; (ii) appropriate licensed as required by law; (iii) strictly comply with all City of Aurora, State of Illinois, and applicable federal laws or regulations; (iv) strictly conform to the terms of this Agreement. Bidder shall, at all times until the completion of the Services, remain solely responsible for the professional and technical accuracy of all Services and deliverables furnished, whether such services are rendered by the Bidder or others on its behalf, including, without limitation, its subcontractors. No review, approval, acceptance, nor payment for any and all of the Services by the City shall relieve the Bidder from the responsibilities set forth herein.

6. Termination.

Termination for Convenience. The City has the right to terminate this Agreement, in whole or in part, for any reason or if sufficient funds have not been appropriated to cover the estimated requirement of the Services not yet performed, by providing Bidder with sixty (60) days notice specifying the termination date. On the date specified, this Agreement will end. If this Agreement is terminated by the City, as provided herein, the City shall pay the Bidder only for services performed up to the date of termination. After the termination date, Bidder has no

further contractual claim against the City based upon this Agreement and any payment so made to the Bidder upon termination shall be in full satisfaction for Services rendered. Bidder shall deliver to the City all finished and unfinished documents, studies and reports and shall become the property of the City.

7. Miscellaneous Provisions.

a. Illinois Freedom of Information Act. The Bidder acknowledges the requirements of the Illinois Freedom of Information Act (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.

b. Entire Agreement. This Agreement, along with the documents set forth in Section 1 and incorporated by reference elsewhere in this Agreement, with consent of the parties, represents the entire agreement between the parties with respect to the performance of the Services. No other contracts, representations, warranties or statements, written or verbal, are binding on the parties. This Agreement may only be amended as provided herein.

c. Consents and Approvals. The parties represent and warrant to each other that each has obtained all the requisite consents and approvals, whether required by internal operating procedures or otherwise, for entering into this Agreement and the undertakings contemplated herein.

d. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.

CITY OF AURORA, ILLINOIS

(Contractor) Performance Construction
& Engineering, LLC

SIGNATURE

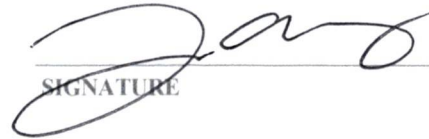
Jolene Coulter

FULL NAME

DATE SIGNED

Director of Purchasing

TITLE



SIGNATURE

Lonnie Avery

FULL NAME

DATE SIGNED

President

TITLE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/21/2026

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 Midwest West 1411 Opus Place Suite 450 Downers Grove IL 60515	CONTACT NAME: CSU Construction PHONE (A/C No. Ext): 630-468-5600 E-MAIL ADDRESS: CSUConstruction@hubinternational.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED Performance Construction & Engineering, LLC 217 W. John Street Plano IL 60545	PERFCON-05	INSURER A: The Continental Insurance Company INSURER B: National Fire Insurance Company of Hartford INSURER C: American Casualty Co of Reading PA INSURER D: INSURER E: INSURER F:
		NAIC #
		35289
		20478
		20427

COVERAGES

CERTIFICATE NUMBER: 56816126

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	
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab <input checked="" type="checkbox"/> XCU Cov Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			7063921800	2/1/2026	2/1/2027	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 15,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							GENERAL AGGREGATE	\$ 4,000,000
							PRODUCTS - COMP/OP AGG	\$ 4,000,000
								\$
A	<input checked="" type="checkbox"/> 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			7063921778	2/1/2026	2/1/2027	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 \$ 10,000			7063921795	2/1/2026	2/1/2027	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
C	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	7063921814	2/1/2026	2/1/2027	<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	Inland Marine			7063921800	2/1/2026	2/1/2027	Leased/Rented Equip	\$300,000

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

WILL GIVE A PROJECT SPECIFIC COI UPON AWARD OF CONTRACT.

CERTIFICATE HOLDER**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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Job References

Offeror's Name: Performance Construction and Engineering, LLC

1. City of Aurora
44 E. Downer Place
Aurora IL.
(630)256-3200
Contact: Jason Bauer
Project Date: August, 2015
Project Name: Redwood Dr. Water Main
Project Cost: \$440,000
2. Baxter and Woodman
1788 Sycamore Road
Dekalb, IL. 60115
(815)459-1260
Contact: James Sparber
Project Date: October 2015 - April 2016
Project Name: Hillcrest Sanitary Sewer
Project Cost: \$1.3 million
3. McClure Engineering
2728 Grand Ave
Waukegan IL. 60085
(847)336-7100
Contact: Harland Doland
Project Date: June 2016 – August 2016
Project Name: Arlington Heights, 2016 Water Main Improvements
Project Cost: \$1,000,000
4. Village of Hoffman Estates
1900 Hassell Rd
Hoffman Estates, IL. 60169
(815)482-9261
Contact: Eric Muraskas
Project Name: Sanitary Manhole Replacement
Project Cost: \$315,000
5. City of Batavia
100 N. Island Avenue
Batavia, IL 60510
Contact: Andrea Podraza, P.E.
Project Date: Aug 2019
Project Name: 2019 Area 3 SS/WM Separation
Project Cost: \$1,895,956.50
6. US Army Corp. of Engineers
88th RSC Col. P. Schulstad Reserve Center
1515 W. Central Road
Arlington Heights, IL 60005
Contact: Mark Simpson, RB Construction Company
(618)974-9624
Project Date: September 13, 2017
Project Name: USACE Arlington Heights IL Water Line Replacement Project
Project Cost: \$462,000.00
7. City of Batavia
100 N. Island Avenue
Batavia, IL 60510
City Contact: Timothy Grimm, P.E.
Eng Contact: Dennis Debros, P.E.
Baxter Woodman
(708)478-2090
Project Date: June 2018-Sept 2018
Project Name: 2018 Ward 1 STSW Reconstruction & Water Main
Project Cost: \$1.4 Million
8. Village of Crestwood
13840 S. Cicero Avenue
Crestwood, IL 60418
(708) 371-4800
Eng Contact: Jose Raya
Farnsworth Group
(708) 326-4000
Project Date: Oct 2018-July 2019
Project Name: Crestwood Phase 1 Storm Rehabilitation
Project Cost: \$568,800
9. College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
(630) 942-4063
Donald Inman
Senior Project Manager
Project Date: May 2017
Project Name: COD Repairs
Project Cost: \$51,000.00
10. McHenry County College
18410 US Highway 14
Woodstock, IL 60098
(815) 455-8564
Todd Wheeland
Executive Director of Facilities
Project Date: February 2018
Project Name: Water Service Ext & Booster Station
Project Cost: \$668,866.00
11. Union School District 81
1661 Cherry Hill Road
Joliet, IL 60433
Ronald McGrath
Trai Architecture Engineer
(630) 455-4500
Project Date: February 2019
Project Name: 2018 Site Drainage Renovations Project-18-026
Project Cost: \$93,700.00
12. Village of Downers Grove
5101 Walnut Avenue
Downers Grove, IL 60515
Contact: Nate Hawk
(630) 434-5467
Project Date: Sept 2018
Project Name: Forest/Prince Drainage Imp
Project Cost: \$428,816.18
13. City of Batavia
100 N. Island Avenue
Batavia, IL 60510
City Contact: Timothy Grimm, P.E.
Eng Contact: Dennis Debros, P.E.
Baxter Woodman
(708)478-2090
Project Date: May 2019
Project Name: Ward 1 Phase 2 STSW Water Main Reconstruction
Project Cost: \$1,312,466.00
14. United City of Yorkville
800 Game Farm Road
Yorkville, IL 60560
Contact: Nadia Simek, EEI
(630)466-6745
Project Date: July 2019
Project Name: E. Orange Street Water Main Replacement
Project Cost: \$546,230.42
15. City of Dekalb
200 S. Fourth Street
Dekalb, IL 60115
Contact: Brenda Metzger
(815) 562-9087
Project Date: April 2019
Project Name: 2019 Water Main Repl
Project Cost: \$693,149.55
16. City of Aurora
44 E. Downer Place
Aurora, IL 60507
(630) 256-3200
Contact: Kurt Muth
Project Date: Oct 2020
Project Name: 2020 SS Ext
Project Cost: \$237,473.64
17. City of Genoa
333 E. First Street
Genoa, IL 60135
(815) 784-2327
Contact: Robert Mateja
Project Date: May 2020
Project Name: Genoa St WM Repl
Project Cost: \$826,282.06
18. Loves Travel Stops
P.O. Box 26210
Oklahoma City, OK 73126
Contact: Joshua Couch
Project Date: Feb 2020
Project Name: Hampshire Lift Station
Project Cost: \$428,140.00
19. Village of Streamwood
565 S. Bartlett Road
Streamwood, IL 60107
(630) 736-3850
Contact: Luke Mattson
Project Date: Feb 2020
Project Name: North Park Lift Station
Project Cost: \$351,658.82
20. Wheaton Sanitary District
P.O. Box 626
Wheaton, IL 60187
(630) 232-0827
Contact: Bruce Aderman
Project Date: March 2020
Project Name: Hidden Woods
Project Cost: \$289,965.00

21. City of Batavia
100 N. Island Avenue
Batavia, IL 60510
Contact: Timothy Grimm, P.E.
(630) 454-2750
Project Date: June 2020
Project Name: Area 3 Storm Sewer Separation Phase 3
Project Cost: \$1,900,000

22. City of Aurora
44 E. Downer Place
Aurora, IL 60507
Contact: Kurt Muth
(630) 256-3200
Project Date: March 2021
Project Name: Jackson St. & Benton St. Sewer Separation
Project Cost: \$400,000

23. City of Batavia
100 N. Island Avenue
Batavia, IL 60510
Contact: Timothy Grimm, P.E.
(630) 454-2750
Project Date: May 2021
Project Name: Ward 1 Storm Sewer Reconstruction Phase 4
Project Cost: \$1,260,000

24. City of Naperville
400 S. Eagle Street
Naperville, IL 60540
Contact: Verena Nunez
(630) 420-6111
Project Date: June 2021
Project Name: Briargate Dr. Storm Sewer
Project Cost: \$218,000

25. Village of Streamwood
301 E. Irving Park Road
Streamwood, IL 60107
Contact: Alexander Reigler
(630) 736-3800
Project Date: July 2021
Project Name: Oakhill Elementary School
Project Cost: \$210,000

26. DuPage DOT
421 N. County Farm Road
Wheaton, IL 60187
Contact: Paul Krueger
(630) 407-6900
Project Date: September 2021
Project Name: Kearney Road Dam
Project Cost: \$410,000

27. City of Aurora
44 E. Downer Pl.
Aurora, IL 60507
Contact: Kurt Muth
(630) 256-3200
Project Date: September 2021
Project Name: Kensington & Marseillaise Sewer Separation
Project Cost: \$555,000

28. City of DeKalb
164 E. Lincoln Hwy
DeKalb, IL 60115
Contact: Brock Sutton, Fehr Graham
Phone: (815) 562-9087
Project Date: April 2022-June 2022
Project Name: 13th St. Water Main Replacement
Project Cost: \$650,000

29. Village of Sugar Grove
10 Municipal Drive
Sugar Grove, IL 60554
Contact: John Marvig, EEI
Phone: 630-466-6700
Project Date: May 2022
Project Name: Fays Ln. & Whispering Oaks Ln. Water Main & Road Improvements
Project Cost: \$700,000

30. City of DeKalb
164 E. Lincoln Hwy
DeKalb, IL 60115
Contact: Brock Sutton, Fehr Graham
Phone: (815) 562-9087
Project Date: June 2022-September 2022
Project Name: 14th St. Water Main Replacement
Project Cost: \$1,100,000

31. Village of Hoffman Estates
1900 Hassell Road
Hoffman Estates, IL 60169
Contact: Jesse Singer, Ciorba Group
Phone: (773) 355-2957
Project Date: June 2022-October 2022
Project Name: Eagle way Sewer Replacement
Project Cost: \$2,500,000

32. Village of Niles
1000 Civic Center Drive
Niles, IL 60714
Contact: Bill Peterhansen, Hancock Engineering
Phone: (630) 865-0300
Project Date: July 2022
Project Name: Greenleaf St. Sewer Improvements
Project Cost: \$140,000

33. City of Aurora
44 E. Downer Place
Aurora, IL 60505
Contact: Kurt Muth
Phone: (630) 256-3200
Project Date: October 2022
Project Name: Root St. Water Main Replacement
Project Cost: \$300,000

34. Kane County DOT
41W011 Burlington Rd.
Campton Hills, IL 60175
Contact: Ken Mielke
Phone: (630) 406-7172
Project Date: April 2023
Project Name: Harter Road Drainage Improvements
Project Cost: \$246,000

35. Village of Oswego
100 Parkers Mill
Oswego, IL 60543
Contact: Matt Fischer, HR Green
Phone: (630) 553-7560
Project Date: August 2022-July 2023
Project Name: Future Collins Road Water Main Extension
Project Cost: \$3,555,516

36. City of Yorkville
651 Prairie Pointe Dr.
Yorkville, IL 60560
Contact: Todd Wells, EEI
Phone: (630) 466-6758
Project Date: May 2023-October 2023
Project Name: 2023 Water Main Improvements
Project Cost: \$1,800,000

37. Village of Oswego
100 Parkers Mill
Oswego, IL 60543
Contact: Tony Spinelli
Phone: (815) 744-4200
Project Date: April 2023-October 2023
Project Name: Van Buren & Adams Water Main Improvements
Project Cost: \$1,456,151

38. Village of Elburn
301 E. North St
Elburn, IL 60119
Contact: Julie Morrison, EEI
Phone: (630) 466-6723
Project Date: August 2023-October 2023
Project Name: Elburn 2023 Utility Improvements
Project Cost: \$443,339

39. Village of Downers Grove
801 Burlington Ave
Downers Grove, IL 60515
Contact: Phil Hyma, Staff Engineer
Phone: (630) 434-5488
Project Date: May 2023-September 2023
Project Name: Downers Grove Storm Sewer Improvements
Project Cost: \$241,814

40. City of Aurora
44 E. Downers Place
Aurora, IL 60505
Contact: Kurt Muth
Phone: (630) 256-3200
Project Date: July 2023-November 2023
Project Name: Hinman Ave. & 2nd St. Sewer Separation & Water Main Replacement
Project Cost: \$975,718

41. Village of Somonauk
131 S Depot St.
Somonauk, IL 60552
Contact: Ben Eipers, Village of Somonauk
Phone: (815) 498-3500
Project Date: October 2023-April 2024
Project Name: Sycamore St Lift Station Improvements
Project Cost: \$1,787,800

42. City of Aurora
44 E. Downer Place
Aurora, IL 60505
Contact: John Hoffman, City of Aurora
Phone: (630) 256-3200
Project Date: April 2024-August 2024
Project Name: Clark Street and White Eagle
Lift Station Improvements
Project Cost: \$1,448,417.75

43. Village of North Aurora
25 East State Street
North Aurora, IL 60542
Contact: Brandon Tonarelli, Village of North
Aurora
Phone: (331) 385-6432
Project Date: February 2024-September 2024
Project Name: Tanner/Remington Outfall
Conveyance System
Project Cost: \$2,880,878

44. Village of Deer Park
23680 W Cuba Road
Deer Park, IL 60010
Contact: Vincent Tursi, CBBEL
Phone: (847) 823-0500
Project Date: June 2024-August 2024
Project Name: 2024 Stormwater
Improvements
Project Cost: \$560,880

45. City of Aurora
44 E. Downer Place
Aurora, IL 60505
Contact: Gerardo Licon
Phone: (630) 256-3200
Project Date: July 2024-October 2024
Project Name: Marion Ave, Lafayette St and
Seminary Ave Sewer Separation
Project Cost: \$957,839

46. City of Naperville
3612 Naperville Road
Naperville, IL 60564
Contact: Joshua Strait
Phone: 630-305-5373
Project Date: April 2024-November 2024
Project Name: River Road Water Main
Replacement
Project Cost: \$5,371,950.47

47. Village of Elk Grove
901 Wellington Ave.
Elk Grove Village, IL 60007
Contact: Sean Murphy
Phone: 815-759-8378
Project Date: December 2024-March 2025
Project Name: Pratt Rd. Lift Station Rehab
Project Cost: \$437,780.00

48. City of Aurora
44 E. Downer Place
Aurora, IL 60505
Contact: Nadia Schweisthal
Phone: 630-256-3231
Project Date: November 2024-February 2025
Project Name: Keating Dr. Water Main
Improvements
Project Cost: \$647,770.00

49. Village of Lee
PO Box 65
Lee, IL 60530
Contact: Tom Okite
Phone: (815) 489-0050
Project Date: June 2025-December 2025
Project Name: Water System Improvements
Division A: Well #3 Construction & Raw
Water Main Improvements
Project Cost: \$818,880.00

50. City of Batavia
100 N. Island Ave.
Batavia, IL 60510
Contact: Brandon Kramer
Phone: (630) 466-6756
Project Date: April 2025-September 2025
Project Name: Bernadette and Route 31 Water
Main Replacement
Project Cost: \$1,730,445.88

51. Village of Schiller Park
9526 W. Irving Park Road
Schiller Park, IL 60176
Contact: Alex Alejandro
Phone: 708-865-0300
Project Date: March 2025-June 2025
Project Name: 2025 Grace St. Water Main
Improvements
Project Cost: \$688,967.00

52. Village of Bartlett
228 S. Main Street
Bartlett, IL 60103
Contact: Dan Dinges
Phone: (630) 837-0800
Project Date: May 2023-May 2025
Project Name: Devon Access Flow
Force Main
Project Cost: \$5,965,664.97