

## BID PROPOSAL FORM

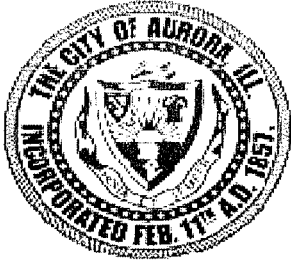
TO: THE HONORABLE MAYOR AND CITY COUNCIL  
CITY OF AURORA  
44 EAST DOWNER PLACE  
AURORA, ILLINOIS 60507

1. Proposal of IHC Construction Companies, LLC  
for the improvement known as the **2025 On-Call Lead Water Service Line Replacement Contract, Bid 24-111**.
2. The Plans and 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, Plans, 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 extend or shorten the improvement, or otherwise alter it 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, ~~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. **In submitting this Offer, the Bidder acknowledges that:**  
  
**All bid documents have been examined: Instructions to bidders, Specifications and the following addenda:**  
  
No. ONE, No. \_\_\_\_\_, No. \_\_\_\_\_, No. \_\_\_\_\_, No. \_\_\_\_\_ (Bidder to acknowledge addenda here).
26. The undersigned submits herewith this **Schedule of Prices** covering the work to be performed under this contract:



**Schedule of Prices**  
**2025 Lead Water Service Line**  
**Replacement Program**  
**Bid 24-111**

<b>Item #</b>	<b>Description</b>	<b>Unit</b>	<b>Unit Price</b>
1	Corporation Stop, 1"	EACH	\$532.00
2	Corporation Stop, 1.5"	EACH	\$690.00
3	Corporation Stop, 2"	EACH	\$868.00
4	Connect to Existing Service Tap	EACH	\$262.00
5	Connect to Existing Curb Stop and Box	EACH	\$532.00
6	Trenchless Copper Water Service, 1"	LF	\$364.00
7	Trenchless Copper Water Service, 1.5"	LF	\$378.00
8	Trenchless Copper Water Service, 2"	LF	\$398.00
9	Open Cut Copper Water Service, 1"	LF	\$574.00
10	Open Cut Copper Water Service, 1.5"	LF	\$603.00
11	Open Cut Copper Water Service, 2"	LF	\$643.00
12	Curb Stop and Box, 1"	EACH	\$492.00
13	Curb Stop and Box, 1.5"	EACH	\$769.00
14	Curb Stop and Box, 2"	EACH	\$999.00
15	Sanitary Sewer Adjustment	LF	\$566.00
16	Sanitary Sewer Removal and Replacement, 6"	LF	\$459.00
17	Drain Tile Repair	LF	\$330.00
18	Select Granular Trench Backfill	CY	\$154.00
19	HMA Drive Approach Removal & Replacement, 2"	SY	\$203.00
20	HMA Drive Approach Removal & Replacement, 4"	SY	\$210.00
21	PCC Drive Approach Removal & Replacement, 6"	SY	\$218.00
22	PCC Drive Approach Removal & Replacement, 8"	SY	\$225.00
23	PCC Sidewalk Removal & Replacement, 5"	SF	\$44.00
24	Detectable Warnings	SF	80.00
25	Combination PCC Curb & Gutter Removal and Replacement	LF	\$181.00
26	Full Depth Bituminous Pavement Removal Only	SY	\$73.00
27	Class D Patch, N50, 3" TO 5"	SY	\$225.00
28	Class D Patch, N50, 6" TO 8"	SY	\$232.00
29	Class D Patch, N50, 9" TO 12"	SY	\$254.00
30	Seeding - Aurora Mix	SY	29.00



**Schedule of Prices**  
**2025 Lead Water Service Line**  
**Replacement Program**  
**Bid 24-111**

<b><u>Item #</u></b>	<b><u>Description</u></b>	<b><u>Unit</u></b>	<b><u>Unit Price</u></b>
31	Arrow board	DAY	\$64.00
32	Barricades, Type 2 w/Steady Burn Lights	DAY	\$73.00
33	Advanced Warning Signs	DAY	\$23.00
34	Flagger	HOUR	\$142.00
35	Temporary Pavement, 2"	SY	\$310.00
36	Inlet Protection	EACH	\$271.00
37	Mobilization	LS	\$1.00
38	Remove and Reset Water Heater	EACH	\$924.00
39	Interior 1" Copper pipe (length above included 10')	LF	\$36.00
40	Interior Connection to Water Meter w/Slab	EACH	\$2,499.00
41	Interior Connection to Water Meter w/Basement or Crawl Space	EACH	\$2,499.00



(If an individual)

**Signatures**

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

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

\_\_\_\_\_

(If a partnership)

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

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

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

\_\_\_\_\_

Insert  
Names and  
Addresses of  
All Partners

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(If a corporation)

Limited Liability Company

Corporate Name IHC Construction Companies, LLC

Signed By 

President


Business Address 385 Airport Rd., Suite 100

Elgin, IL 60123

President David J. Rock

Secretary Russell D. Ginn

Treasurer David J. Rock

Attest:   
Secretary

David J. Rock

**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 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. 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 have obtained IDOT prequalification as described in Check Sheet LRS6 in the "Supplemental Specifications and Recurring Special Provisions" in the categories appropriate for the type of work proposed for this project.~~

~~Contractor shall check the box indicating that a copy of the IDOT prequalification certification for the appropriate categories is attached.~~

- I. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.
- J. I/We will abide by the "Illinois Preference Act" which requires contractors to use at least 90% Illinois laborers on all public works projects that receive State funds or funds administered by the State during a period of "excessive unemployment" (Employment of Illinois Workers on Public Works Act, 30 ILCS 570/).

COMPANY NAME IHC Construction Companies, LLC

ADDRESS 385 Airport Rd., Suite 100

CITY/STATE/ZIP CODE Elgin, IL 60123

NAME OF CORPORATE/COMPANY OFFICIAL David J. Rock  
PLEASE TYPE OR PRINT CLEARLY

TITLE President

AUTHORIZED OFFICIAL SIGNATURE 

DATE 10/30/2024

Subscribed and Sworn to

TELEPHONE ( 847 ) 742-1516

Before me this 30th day

FAX No. (      )                     

of October, 20 24

E-MAIL ADDRESS L.Creadon@IHConstruction.com

  
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:

2025 Aurora Lead Water Service Line Replacement IQC  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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 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 III 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, 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. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Carpenters, Laborers, Masons, and Operating Engineers. - See Attachments  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



- III. Except for any work identified above, any bidder 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. 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: IHC Construction Companies, LLC

By:  \_\_\_\_\_

(Signature)

Address: 385 Airport Rd., Suite 100, Elgin, IL 60123

Title: David J. Rock, President

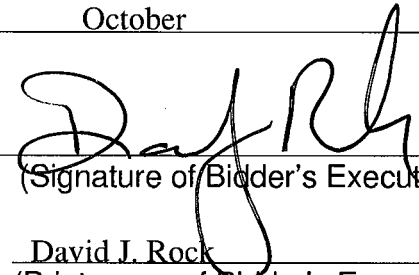
STATE OF ILLINOIS )  
County of Kane ) ss.

**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.

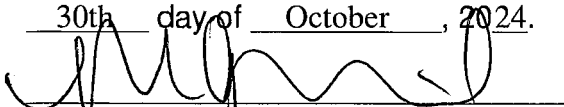
DATED this 30th day of October, 2024.

By   
(Signature of Bidder's Executing Officer)  
David J. Rock  
(Print name of Bidder's Executing Officer)  
President  
(Title)

ATTEST/WITNESS:

By Russell D. Ginn  
Title Assistant Secretary

Subscribed and sworn to before me this 30th day of October, 2024.

  
Notary Public



**Bid Number 24-111**



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: 10/30/2024

2) Name of Business: IHC Construction Companies, LLC

3) Address of Local Office: 385 Airport Rd. Suite 100

4) City, State, Zip: Elgin, IL 60123

5) Company's Web Address: \_\_\_\_\_

6) Phone: 847-742-1516 Fax: \_\_\_\_\_

7) County your Local Business is Located In: Kane

Submitted By (Signature): [Signature]

Print Name and Title: David I. Rock, President

Email Address: L.Creadon@IHCCConstruction.com

**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: \_\_\_\_\_



ACTION BY MEMBERS
IHC CONSTRUCTION COMPANIES, LLC
An Illinois Limited Liability Company
BY MAJORITY WRITTEN CONSENT

We, the undersigned, being the majority of the members of IHC Construction Companies, L.L.C., present at a meeting, hereby consent in writing to the following actions:

RESOLVED, that those persons whose names are included below hold the positions set beside their name and those persons are hereby authorized to bind the company and to execute all documents necessary to conduct business on behalf of the limited liability company, including, but not limited to the execution of contracts of all kinds, bids, proposals and bonds.

- David J. Rock: Managing Member, Chief Executive Officer, President, Treasurer
Walter P. Dwyer: Member, Chief Operating Officer, Executive Vice President, Secretary
Peter D. Nielsen: Member, Vice President, Assistant Secretary
Brian T. Rausch: Member, Vice President, Assistant Secretary
Ronald F. Marshall: Chief Financial Officer, Assistant Secretary
Russell D. Ginn: Vice President, Assistant Secretary
Lawrence C. Creadon: Agent, Assistant Secretary
Grady Higginbotham: Agent, Assistant Secretary
Nathen J. Kulling: Agent, Assistant Secretary

WITNESS WHEREOF, we have hereunto set our hands as Members of IHC Construction Companies, L.L.C., this 2nd day of January 2024.

Handwritten signature of David J. Rock

DAVID J. ROCK
Managing Member

Handwritten signature of Walter P. Dwyer

WALTER P. DWYER
Member

Handwritten signature of Peter D. Nielsen

PETER D. NIELSEN
Member

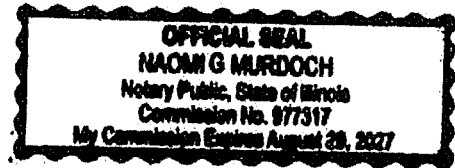
Handwritten signature of Brian T. Rausch

BRIAN T. RAUSCH
Member

Subscribed and sworn to before me this
2nd day of January 2024.

Handwritten signature of Notary Public Naom G. Murdoch

Notary Public



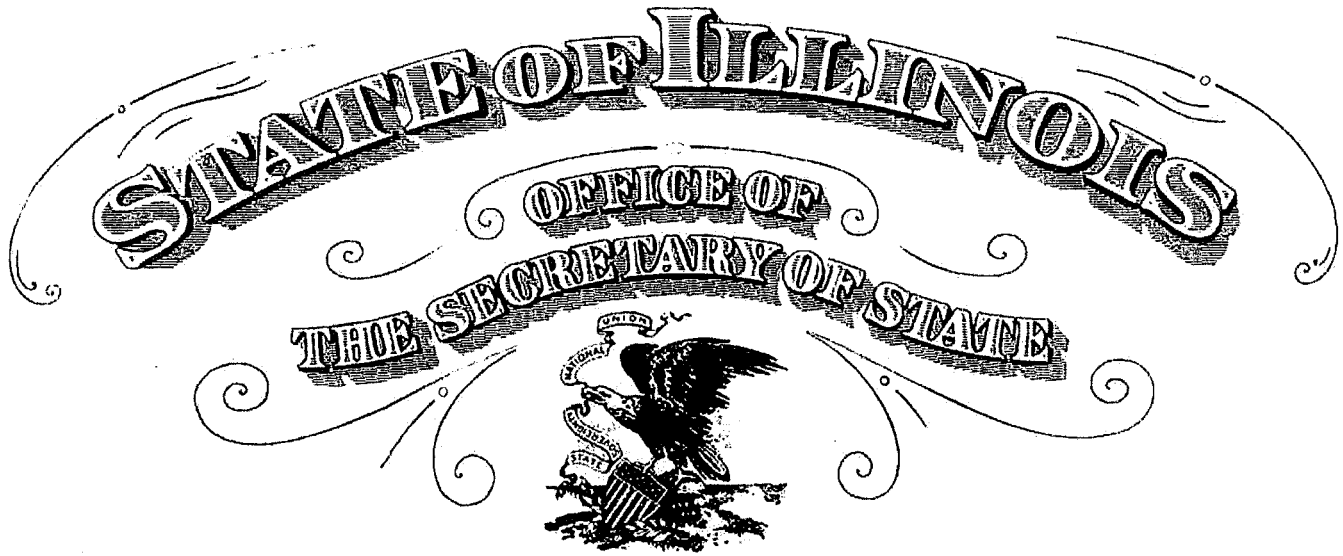


**OWNERS OF IHC CONSTRUCTION COMPANIES, LLC  
MEMBERS OF THE LIMITED LIABILITY COMPANY**

Federal Tax I.D. #: 36-4487367 State IBT#: 3281-0725 DHR #: 113177-00

NAME	ADDRESS
David J. Rock, Managing Member	37W600 York Lane Elgin, IL 60123
Walter P. Dwyer, Member	857 Samantha Circle Geneva, IL 60134
Brian T. Rausch, Member	711 East Suffield Drive Arlington Heights, IL 60004
John W. Dwyer, Member	2257 North Wayne Ave., 2D Chicago, IL 60614
Peter D. Nielsen, Member	14475 Eighteenth Fairway Milton, GA 30004
Matthew D. Rock, Member	3689 Peregrine Way Elgin, IL 60124
Bradley P. Ryan, Member	941 South Hillside Avenue Elmhurst, IL 60126
Joseph M. Saftig, Member	5825 Lucerne Lane Lake in the Hills, IL 60156

**Corporate Office:** 385 Airport Road, Suite 100, Elgin, IL 60123 • Phone: 847-742-1516 • Fax: 847-742-6610  
**Utility Division Office/Warehouse & Repair and Fabrication Shop/Yard:** 1260 Bell Court, Pingree Grove, IL 60140  
**Southeast Regional Office:** 2700 Delk Road SE Suite 210, Marietta, GA 30067 • Phone: 404-497-7619 • Fax: 404-585-5085



**To all to whom these Presents Shall Come, Greeting:**

*I, Alexi Giannoulis, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that*

IHC CONSTRUCTION COMPANIES, L.L.C., HAVING ORGANIZED IN THE STATE OF ILLINOIS ON DECEMBER 03, 2001, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LIMITED LIABILITY COMPANY IN THE STATE OF ILLINOIS.

***In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 21ST day of FEBRUARY A.D. 2024 .***





**Illinois Department  
of Transportation**

# Certificate of Eligibility

IHC Construction Companies, LLC  
385 Airport Rd., Suite 100 Elgin, IL 60123

Contractor No 2816

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

\$121,344,000.00

001	EARTHWORK	\$27,700,000
012	DRAINAGE	\$6,600,000
014	ELECTRICAL	\$1,275,000
017	CONCRETE CONSTRUCTION	\$34,700,000
034	DEMOLITION	\$3,050,000
09B	HIGHWAY & RAILROAD STRUCT	\$35,775,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/16/2024 TO 4/30/2025 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 4/16/2024.

  
Engineer of Construction

# The United States Department of Labor

## Office of Apprenticeship

### Certificate of Registration of Apprenticeship Program

Chicago Regional Council of Carpenters Apprentice & Training Program  
Elk Grove Village, Illinois

For the Trades -- Carpenter, Form Builder (Const.), Drywall Applicator, Floor Layer  
Insulation Worker, Lather, Cabinetmaker, Millwright, Carpenter-Piledriver

*Registered as part of the National Apprenticeship System*

*in accordance with the basic standards of apprenticeship*

*established by the Secretary of Labor*

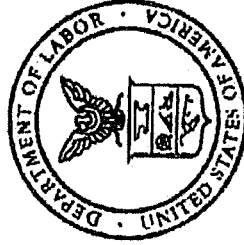
August 30, 1965

Revised February 14, 2012

IL017650001

Date

Registration No.



*Abba J. Salas*  
Secretary of Labor

*Ann V. Hall*  
Administrator, Office of Apprenticeship



**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.  
Carol Stream, 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

IL017990001

Registration No.



R. J. Chao

Secretary of Labor

Anthony Swope

Administrator, Apprenticeship Training, Employer and Labor Services

# The United States Department of Labor

## Office of Apprenticeship

### Certificate of Registration of Apprenticeship Program

**Cement Masons' Union Local #502 JAC**

**Bellwood, Illinois**

**For The Trade of: Cement Mason**

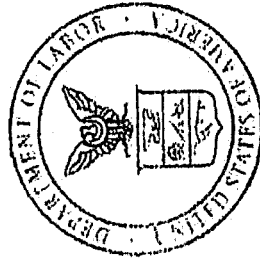
*Registered as part of the National Apprenticeship System  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor*

**August 24, 1982**

*Date* Revised: February 1, 2019

**IL008820041**

*Registration No.*



**AL V JAC**

*Administrator, Office of Apprenticeship*

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# 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 Engineer

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

22 008780173  
Registration No.

*Loi. Chao*  
Secretary of Labor

*Anthony S. ...*  
Member, 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

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



*Loi. Chao*  
Secretary of Labor

*Anthony Swasey*

May 5, 2002

Date

1012020003

**IHC Construction Companies LLC - UG Utility Reference List**

<u>Client/Completion Date</u>	<u>Project Description</u>	<u>Location</u>	<u>Value</u>	<u>Contact</u>	<u>Phone</u>	<u>Email</u>
Village of Streamwood – March 2018	Water Main Installation	Streamwood, IL	\$85,000.00	Alex Riegler	630-736-3850	<a href="mailto:ariegler@streamwood.org">ariegler@streamwood.org</a>
Morton Grove Niles Water Commission- Dec 2019	Fiber Optic & Tracer Wire Installation	Morton Grove Niles Skokie	\$395,000.00	Jesse Singer	630-770-4971	<a href="mailto:jsinger@ciiorba.com">jsinger@ciiorba.com</a>
City of Elmhurst- July 2019	Atrium Lift Station Replacement	Elmhurst, IL	\$1,109,500.00	Tom Foley	262-842-2427	<a href="mailto:Tom.Foley@clarkdjetz.com">Tom.Foley@clarkdjetz.com</a>
City of Lake Forest- Feb 2019	Sanitary Force Main Installation	Lake Forest, IL	\$470,000.00	Bernard Pondexter	847-810-3556	<a href="mailto:pondextb@cityoflakeforest.com">pondextb@cityoflakeforest.com</a>
SNH Medical Office Properties/The RMR Group March 2020	Lakeside Pointe Fire Main Replacement	Waukegan, IL	\$190,125.00	Tyler Reynolds	708-831-4061	<a href="mailto:treyolds@rmrgroup.com">treyolds@rmrgroup.com</a>
City of Aurora- April 2020	Water Main Lining & Replacement	Aurora, IL	\$2,000,000.00	Kurt Muth	630-256-3200	<a href="mailto:kmuth@aurora-il.org">kmuth@aurora-il.org</a>
Village of Tinley Park- Nov 2020	Fiber Optic Extension Project	Tinley Park, IL	\$139,700.00	Colby Zemaitis	708-444-5516	<a href="mailto:czemaitis@tinleypark.org">czemaitis@tinleypark.org</a>
Village of Wauconda- Nov 2020	ROW Storm Sewer Rehab	Wauconda, IL	\$53,500.00	Chris Bouchard	847-362-5959	<a href="mailto:cbouchard@rhmg.com">cbouchard@rhmg.com</a>
North Shore Water Reclamation District-March 2021	Sewer Lining & Improvements	Skokie, IL	\$189,800.00	Christopher Palmer	847-325-7496	<a href="mailto:cpalmer@manhard.com">cpalmer@manhard.com</a>
City of Sycamore – September-2021	Sanitary Manhole Rehab	Sycamore, IL	\$61,789.00	Mark Bushnell	815-895-4557	<a href="mailto:mbushnell@cityofsyncamore.com">mbushnell@cityofsyncamore.com</a>

<u>Client/Completion Date</u>	<u>Project Description</u>	<u>Location</u>	<u>Value</u>	<u>Contact</u>	<u>Phone</u>	<u>Email</u>
City of St. Charles -- March 2022	Concrete Foundation for Substation 3	St. Charles, IL	\$121,395.00	Erika Sittler	630-377-4983	<a href="mailto:esittler@stcharlesil.gov">esittler@stcharlesil.gov</a>
City of Oak Creek, WI- May 2022	Rawson Ave Water Extension	Oak Creek, WI	\$654,000.00	Brian Johnston	414-766-6624	<a href="mailto:bjohnston@oakcreekwi.gov">bjohnston@oakcreekwi.gov</a>
Village of Hampshire- August 2022	Water Main Replacement #11 Old Mill Manor	Hampshire, IL	\$103,370.00	Tim Paulson	630-466-6727	<a href="mailto:tpaulson@eeiweb.com">tpaulson@eeiweb.com</a>
Lake County Public Works-Oct 2022	Force Main Replacement Project	Long Grove, IL	\$602,567.00	David Humbert	847-377-7145	<a href="mailto:DHumbert@lakecountyil.gov">DHumbert@lakecountyil.gov</a>
D.J.K Custom Homes, Inc-Oct 2022	Far Side Services & Lead Service Replacements	Heritage Place 140 N. Wright St. Naperville, IL	\$229,000.00	Bill Bolster-City of Naperville	630-420-4122	<a href="mailto:bolsterb@naperville.il.us">bolsterb@naperville.il.us</a>
Lake County Public Works-Mar 2023	RT 83 Force Main Realignment	Long Grove, IL	\$235,650.00	Tom Miles	847-544-8717	<a href="mailto:tmiles@lakecountyil.gov">tmiles@lakecountyil.gov</a>
City of Naperville- 21/2023	Emergency Excavation & UG Repairs	Naperville, IL	\$40,000.00	Bill Bolster	630-420-4122	<a href="mailto:BolsterB@naperville.il.us">BolsterB@naperville.il.us</a>
Village of Oak Park- 21/2023	Emergency Water & Sewer Repairs	Oak Park, IL	\$40,000.00	Michael Bills	708-358-5730	<a href="mailto:mbills@oak-park.us">mbills@oak-park.us</a>
Lake County Public Works-November 2023	Highland Lake Water System	Grayslake, IL	\$1,200,000.00	Ying Miao	847-377-7149	<a href="mailto:ymiao@lakecountyil.gov">ymiao@lakecountyil.gov</a>
City of Elgin- July 2024	Lead Svc Line Replacements- Yr 2	Elgin, IL	\$1,964,449.00	Timo Bello	847-931-6098	<a href="mailto:Bello_e@cityofelgin.org">Bello_e@cityofelgin.org</a>
Belvidere Twp Park District- July 2024	Sundstrand Park water Service	Belvidere, IL	\$132,770.00	Jen Melnick	815-547-8435	<a href="mailto:jen.melnick@civildideas.com">jen.melnick@civildideas.com</a>

Corporate Office: 385 Airport Rd., Suite 100 Drive, Elgin, IL 60123 • Phone: 847-742-1516 • Fax: 847-742-6610  
Utility Division Office/Warehouse & Repair and Fabrication Shop/Yard: 1260 Bell Court, Pingree Grove, IL 60140 • Fax: 847-289-3650  
Southeast Regional Office: 2700 Delk Road SE, Suite 210, Marietta, GA 30067 • Phone: 404-497-7619 • Fax: 404-585-5085

[www.ihcconstruction.com](http://www.ihcconstruction.com)



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March 1, 2023

IHC Companies, LLC

385 Airport Road, STE 100

Elgin, IL 60123

To whom it may concern:

IHC Companies, LLC has been a subcontractor to Airy's Inc. for over 15 years. They perform approximately 300 to 400 water service installations for us per year. Over the years, we have had an excellent working relationship. IHC Companies, LLC has always completed their work in safe and timely fashion.

A handwritten signature in black ink, appearing to read "Stuart Jelm". The signature is fluid and cursive, written over the printed name "Stuart Jelm, PE".

**Stuart Jelm, PE**

Chief Estimator

Airy's Inc.

Office-708.429.0660

[stuart.jelm@airys.com](mailto:stuart.jelm@airys.com)



Mayor  
David J. Kaptain

City Council  
Corey D. Dixon  
Dustin R. Good  
Rosamaria Martinez  
Anthony Ortiz  
Tish S. Powell  
Carol J. Rauschenberger  
F. John Steffen  
Steven F. Thoren

September 19, 2023

City Manager  
Richard G. Kozal

Lawrence Creadon  
IHC Construction Companies, LLC  
385 Airport Rd., Suite 100  
Elgin, IL 60123

Subject: Letter of Recommendation

Dear Mr. Creadon:

I am providing this letter of recommendation for the work that IHC Construction Companies (IHC) has completed on one of the City of Elgin's Lead Service Line Replacement Program contracts in FY2023. This contract involves the removal and replacement of approximately 90 existing residential lead water service lines. The service lines are located in the near-northeast area of the City. The total estimated construction cost for the replacement of the lead service lines was approximately \$1,463,100. IHC is currently on schedule and under budget.

IHC's work has been satisfactorily performed. The City preferred trenchless installation on all service lines unless deemed unfeasible and IHC has been able to meet that expectation using both lead extraction and directional drilling construction methods. Other scope items of this project include resident coordination, pre-construction home assessments, and restoration.

Based on the experience I've had with IHC to date, I would recommend them for lead service line replacement projects. If you have any questions or would like to discuss details of the above-mentioned project, I can be reached at 847-931-6098 or [bello\\_e@cityofelgin.org](mailto:bello_e@cityofelgin.org).

Sincerely,

Timo Bello  
City of Elgin  
Utilities Superintendent



3/2/23

Re: IHC Construction Company, LLC

To Whom It May Concern:

IHC Construction Co replaced 9 lead water services in Naperville in 2022. All the replacements were long side from a new water main into existing homes, some of the homes had finished basements. IHC is an excellent contractor to work with. From start to finish, from Project Manager Larry Creadon to the field personnel, this team was great to work with. Very conscientious of the work involved, very social with the homeowners and explained everything. They were very neat inside and outside the homes, used plastic and tarps to cover everything. The outside taps and bores were precise, they understand the importance of potholing utilities to assure proper damage control. They kept an open dialogue with the City of Naperville W/WW Utility and also the developer to assure all inspections were met. I spoke daily with the field personnel to discuss timing and schedules, our W/WW customers were kept in the construction loop. They worked safely and neatly outside the homes and made sure open holes were sheeted and barricaded. I would invite IHC to bid lead service line replacements in our City.

From my work experience with IHC, I have nothing negative to relate.

Regards,

William Bolster, City of Naperville

Utility Inspection Supervisor Civil Engineering Division

630-420-4122

# *Classified Advertising*

Contact JEWAND HALL • 609-256-6896 • [official.bids@construction.com](mailto:official.bids@construction.com)

## NOTICE TO PROTECTED, DISADVANTAGED

### AND VETERAN OWNED BUSINESSES:

IHC CONSTRUCTION COMPANIES, LLC,  
385 Airport Road, Suite 100, Elgin, IL 60123, is seeking Protected Class, Disadvantaged and Veteran Owned Businesses (PCE, DBE, MBE, WBE, SBE, VBE, VOSB, SDVOSB) for: Lead Water Service Line Replacement IQC, Aurora, IL.

Subcontracting opportunities to complete the work described as follows: Full replacement of lead water service lines from water main to water meter including restoration. Interested and qualified protected class disadvantaged and veteran businesses (PCE, DBE, MBE, WBE, SBE, VBE, VOSB, SDVOSB) should contact, in writing, (certified letter, return receipt requested), IHC Construction to discuss the project. Negotiations must be completed prior to the **BID DATE OF 10/30/2024 @ 11:00 AM.**

IHC Construction will take affirmative action to ensure that all PCE, DBE, MBE, WBE, SBE, VBE, VOSB, SDVOSB Businesses have the maximum opportunity to compete for and perform portions of the contract and will not discriminate in the selection of subcontractors or suppliers. All quotes will be evaluated based upon price, value and demonstrated ability.

Send Inquiries & Document Requests to:

[Utility@IHConstruction.com](mailto:Utility@IHConstruction.com)

ATTN: Quentin Bell

PH:847-742-1516,

[www.IHConstruction.com](http://www.IHConstruction.com)

IHC Construction Companies, LLC is an  
Equal Opportunity Employer



**Illinois Department  
of Transportation**

# Certificate of Eligibility

IHC Construction Companies, LLC  
385 Airport Rd., Suite 100 Elgin, IL 60123

Contractor No 2816

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

\$121,344,000.00

001	EARTHWORK	\$27,700,000
012	DRAINAGE	\$6,600,000
014	ELECTRICAL	\$1,275,000
017	CONCRETE CONSTRUCTION	\$34,700,000
034	DEMOLITION	\$3,050,000
09B	HIGHWAY & RAILROAD STRUCT	\$35,775,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/16/2024 TO 4/30/2025 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 4/16/2024.

  
Engineer of Construction



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

**Affidavit of Availability**

(Letting date)

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

**Part I. Work Under Contract**

Contract Number	19M15	20015	21011	21018	22020	22026
Contract With	001-62B78	0086491	206-62C39	111765	135589	138678
Estimated Completion Date	May-23	May-23	Oct-23	Mar-23	Nov-24	Oct-24
Total Contract Price	46,435,000	26,038,842	18,144,177	13,580,304	14,559,327	34,133,158
Uncompleted Dollar Value If Firm is the Prime Contractor	4,399,662	6,937,660	1,325,331	1,765,857	3,597,028	19,533,102
Uncompleted Dollar Value If Firm is the Subcontractor						
<b>Total Value of All Work</b>						
						<b>37,558,640</b>

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

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

	5,000	526,627	41,003	21,000	262,878	2,064,824	Accumulated Totals
Earthwork							2,921,332
Portland Cement Concrete Paving							-
HMA Plant Mix							-
HMA Paving							-
Clear & Seal Cracks/Joints							-
Aggregate Bases & Surfaces	8,000	60,334	28,350	32,001	172,500	88,750	301,185
Highway R.R. and Waterway Structures	40,000	117,094		109,673			266,767
Drainage / SITE UTILITIES	40,000	323,221	18,750				381,971
Electrical							-
Cover and Seal Coats							-
Concrete Construction		1,497,753	38,702	90,500	136,580	2,340,625	4,104,160
Landsc / Erosion Control Site Furnishings						91,279	91,279
Fencing							-
Guardrail / TEMPORARY BARRIER		30,662		104,492	45,000		180,154
Painting - Finishes							-
Signaling				50,252	1,500		51,752
Cold Milling, Plan & Roto - METAL FAB		50,500					50,500
Demolition				26,927			26,927
Pavement Markings (Paint)							-
Other Construction (List) QC / FIELD CONDITEMP	1,000	65,168		93,977			160,145
Carpentry		76,987		13,750	62,622		153,354
Roadway Preservation, Rock Excavation	10,000						10,000
Sheeting & Piling				9,100			9,100
MSE Wall							-
MOBILIZATION/CDP		15,000	50,000	137,336		684,786	887,122
GENERAL CONDITIONS	122,770	654,718	162,815	125,120	55,000	675,285	1,798,408
Totals	226,770	3,420,039	397,620	816,128	736,080	5,946,249	11,484,885

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

Part III. Work Subcontracted to Others

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

	19015	20015	21011	21018	22020	22026
Subcontractor	MIDWEST PRECAST	ALPINE	ARAIZA	CODE ENGINEERING	A VET COMMUNIC	AMER CONG
Type of Work	PRECAST CONCRETE	DEMOLITION	CONCRETE PAVING	ELECTRICAL	ELECTRICAL	CONC REPAIRS
Subcontract Price	2,121,081	863,358	1,406,999	1,253,547	1,156,625	635,541
Amount Uncompleted	-	225,739	57,433	187,332	350,161	261,992
Subcontractor	ALTRA BUILDERS	AREA EQUIP	CLAUSEN STRUCTURES	CHGO ORNAM IRON	AMERICAN CONG	JUST RITE
Type of Work	STRUCTURAL STEEL	STR STEEL ERECTION	STR STEEL ERECTION	STR & MISC STEEL	CONCRETE REPAIRS	METAL CEILINGS
Subcontract Price	548,876	1,787,705	505,977	2,117,800	45,745	1,882,000
Amount Uncompleted	10,978	122,450	-	5,492	-	1,439,090
Subcontractor	INTEGRITY ENV	ARAIZA CORP	INDUSTRIAL FENCE	WHITED BROS	CHGO AREA PLUMB	OOSTERBAAN
Type of Work	ENVIRONMENTAL	SITE CONCRETE	FENCE & GUARDAIL	CEILING PANELS	PLUMBING	PAINTING
Subcontract Price	196,913	427,973	340,103	1,390,806	553,400	272,300
Amount Uncompleted	2,400	427,973	37,733	295,591	25,326	272,300
Subcontractor	ARAIZA CORP	K&S ENGINEERS	TRAFFIC C & P	ENGINEERED PLAST	CHGO ORNAMENTAL	MID AMERICAN
Type of Work	SITE CONCRETE	CAISSONS	TRAFFIC CNTRL/PVT M	COMPOSITE DECKING	STRUCTURAL STEEL	ELEVATOR
Subcontract Price	53,433	4,242,290	1,436,109	1,365,934	687,000	1,497,000
Amount Uncompleted	45,905	-	329,379	38,583	162,000	1,156,937
Subcontractor	WAITE EQUIPMENT	GATEWAY	S&J CONST	US ARCH GLASS	E4 CONTRACTOR	3F CORP
Type of Work	BRIDGE CRANE	REBAR INSTALL	SIGNING	STOREFRONT	SITE UTILITIES	ALUM STOREFRONT
Subcontract Price	562,460	653,291	209,156	361,280	695,000	693,000
Amount Uncompleted	-	125,433	17,509	29,626	639,956	693,000
Subcontractor	CHICAGOLAND TRUCK	CAPITAL INDUSTRIAL	ELECTRIC CONDUIT	PINTO CONSTR	BOFO WATERPROOFING	PINTO CONSTR
Type of Work	HAULING	PAINTING	ELECTRICAL	CARPENTRY	WATERPROOFING	CARPENTRY
Subcontract Price	2,694,953	293,596	886,584	365,315	151,000	3,722,994
Amount Uncompleted	-	186,843	122,308	85,113	-	2,476,189
Subcontractor	Continued	Continued	Continued	Continued	Continued	Continued
Type of Work	on	on	on	on	on	on
Subcontract Price	Next	Next	Next	Next	Next	Next
Amount Uncompleted	Page	Page	Page	Page	Page	Page
Total Uncompleted	59,283	1,087,438	564,362	641,737	1,177,443	6,301,508

CONTINUES ON FOLLOWING PAGE

SIGNATURE AND NOTARY TO FOLLOW ON LAST PAGE

Part III. Work Subcontracted to Others

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

	19015	20015	21011	21018	22020	22026
Subcontractor	Carry-over from	Carry-over from	Carry-over from	Carry-over from	Carry-over from	Carry-over from
Type of Work	Previous Page	Previous Page	Previous Page	Previous Page	Previous Page	Previous Page
Amount Uncompleted						
Subcontractor	59,283	1,087,438	564,362	641,737	1,177,443	6,301,508
Type of Work	THOMPSON PIPE	HECKER	SIGNATURE DEMO	AMERICAN DEMO	GREEN CREW	CHICAGO ORN IRON
Subcontract Price	346,913	ELECTRICAL	DEMOLITION	DEMOLITION	LANDSCAPING	METALS
Amount Uncompleted	-	1,253,751	363,289	244,586	282,902	4,232,112
Subcontractor	GATEWAY	MICHELIS	DELONGS	MID AMERICAN ELEV	TERRAZAS	NATIONAL WRECK
Type of Work	REBAR INSTALLATION	TERS + SECANT WALL	STRUCTURAL STEEL	ELEVATOR	CONC CURB & GUTTER	DEMO
Subcontract Price	1,224,982	1,136,000	1,934,400	287,000	224,050	591,000
Amount Uncompleted	18,061	815,000	-	10,000	224,050	171,000
Subcontractor	MECH JNC dba HELM	MIDWEST FENCE	RW DUNTEMAN	RV BUILDERS	ACS MANAGEMENT	CODE ENGINEERING
Type of Work	HVAC & MECH PIPING	FENCE/GUARDRAIL	LANDSCAPING	MASONRY	PRECAST	ELECTRICAL
Subcontract Price	2,224,897	381,480	955,874	233,000	1,450,550	2,807,100
Amount Uncompleted	77,638	344,113	89,860	36,450	70,000	2,296,682
Subcontractor	NORTHERN CONTR	EARTHCAM	CAPITAL IND	OOSTERBAAN	ENCLOSURE SOLUT	E4
Type of Work	FENCE & GUARDRAIL	VIDEO MONITORING	COATING	PAINTING	METAL WALL PANEL	SEWER
Subcontract Price	105,255	52,530	222,695	194,000	1,842,000	310,000
Amount Uncompleted	89,259	-	135,893	180,300	132,637	310,000
Subcontractor	MW POWELL	vendor	GATEWAY	WERNER NUGENT	3F CORP	DESIGN GROUP
Type of Work	ROOFING	scope	REBAR	PLUMBING	STOREFRONT	SIGNAGE
Subcontract Price	254,961	8,847	494,509	155,410	369,800	637,028
Amount Uncompleted	8,847	price	9,915	2,854	162,869	318,514
Subcontractor	Continued	Continued	Continued	Continued	Continued	Continued
Type of Work	on	on	on	on	on	on
Subcontract Price	Next	Next	Next	Next	Next	Next
Amount Uncompleted	Page	Page	Page	Page	Page	Page
Total Uncompleted	253,088	2,944,121	832,477	671,341	2,017,249	11,498,102

CONTINUES ON FOLLOWING PAGE  
SIGNATURE AND NOTARY TO FOLLOW ON LAST PAGE

Part III. Work Subcontracted to Others

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

	19015	20015	21011	21018	22020	22026
Subcontractor	Carry-over from	Carry-over from	Carry-over from	Carry-over from	Carry-over from	Carry-over from
Type of Work	Previous Page	Previous Page	Previous Page	Previous Page	Previous Page	Previous Page
Subcontract Price	253,088	2,944,121	832,477	871,341	2,017,249	11,498,102
Amount Uncompleted						
MICHEL'S CORP	vendor	ATLAS INDUSTRIES	DIAN	MID AMERICAN	TERRY PLUMBING	
TEMP EARTH RET SYS	scope	DEMOLITION	SITE CONCRETE	ELEVATOR	PLUMBING	574,000
Subcontract Price	4,440,556	362,698	205,372	429,000		374,500
Amount Uncompleted		17,341	74,002	429,000		
SANCHEZ PAVING	vendor	TRUCK KING	NUCORHARRIS	L. MARSHALL	GC ROOFING	
ASPHALT PAVING	scope	HAULING	INSTALL REBAR	ROOFING	ROOFING	
Subcontract Price	189,740	185,011	170,677	310,000		603,000
Amount Uncompleted	186,066		956	250,000		603,000
ALDRIDGE	vendor	E4 CONTRACTOR	WEATHERGUARD	AMERICAN DEMO	GC ENTERPRISES	
ELECTRIC	scope	SITE UTILITY	ROOFING	DEMO	WALL TILE	
Subcontract Price	1,718,510	279,431	243,000	279,740		720,791
Amount Uncompleted	561,291	70,657	3,430	76,300		643,071
KEYBOARD ENT	vendor		vendor	TRI-ANT	NUCOR HARRIS	
MECHANICAL SCREENS	scope		scope	REBAR	REBAR	
Subcontract Price	1,580,000		price	price	125,992	383,479
Amount Uncompleted	278,080		price	price	6,280	218,181
Subcontractor	vendor		vendor	PINTO	THATCHER FOUNDATIONS	
Type of Work	scope		scope	DRYWALL	ERS	
Subcontract Price			price	price	117,120	255,000
Amount Uncompleted			price	price	82,120	
Subcontractor	Continued	Continued	Continued	Continued	Continued	Continued
Type of Work	on	on	on	on	on	on
Subcontract Price	Next	Next	Next	Next	Next	Next
Amount Uncompleted	Page	Page	Page	Page	Page	Page
Total Uncompleted	1,278,526	2,944,121	985,711	949,729	2,860,949	13,336,653

CONTINUES ON FOLLOWING PAGE  
SIGNATURE AND NOTARY TO FOLLOW ON LAST PAGE

**Part III. Work Subcontracted to Others**

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

	19015		20015		21011		21018		22020		22026	
	Carry-over from	Previous Page	Carry-over from	Previous Page	Carry-over from	Previous Page	Carry-over from	Previous Page	Carry-over from	Previous Page	Carry-over from	Previous Page
Subcontractor												
Type of Work												
Subcontract Price												
Amount Uncompleted	1,278,526	2,944,121	985,711	949,729	2,860,949	13,336,853						
Subcontractor												
Type of Work												
Subcontract Price	5,414,629	300,000	200,000	100,000	-	400,000						
Amount Uncompleted	270,000	93,000	-	-	-	100,000						
Subcontractor												
Type of Work												
Subcontract Price	1,079,412	500,000	200,000	100,000	-	300,000						
Amount Uncompleted	-	155,000	-	-	-	75,000						
Subcontractor												
Type of Work												
Subcontract Price	1,091,011	750,000	200,000	287,835	-	200,000						
Amount Uncompleted	394,573	232,500	-	-	-	50,000						
Subcontractor												
Type of Work												
Subcontract Price	608,218	300,000	200,000	93,949	-	100,000						
Amount Uncompleted	414,219	93,000	-	-	-	25,000						
Subcontractor												
Type of Work												
Subcontract Price	1,724,459	965,604										
Amount Uncompleted	965,604											
Subcontractor												
Type of Work												
Subcontract Price	1,722,584	849,971										
Amount Uncompleted	849,971											
Total Uncompleted	4,172,892	3,517,621	985,711	949,729	2,860,949	13,586,853						

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

Subscribed and sworn to before me this

July 1, 2024

*[Signature]*  
Notary Public

*[Signature]*  
Name/Printed

SIGNED

My commission expires: 7/2/25

Company  
Address  
IHC CONSTRUCTION COMPANIES, LLC  
385 AIRPORT ROAD, SUITE 100  
ELGIN IL 60123

