

ORDINANCE NO. 2932-20

AN ORDINANCE AUTHORIZING THE MAYOR AND VILLAGE CLERK TO AWARD AND EXECUTE THE CONTRACT FOR THE BASE BID OF 2026 STREET PROGRAM TO PETER BAKER & SON CO. IN THE AMOUNT OF \$792,727.44

BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Hawthorn Woods, Illinois, that the Mayor and the Village Clerk be, and the same is hereby authorized and directed, to award the 2026 Street Program to Peter Baker & Son Co. and execute the Award Contract in an amount not to exceed \$792,727.44 for the Base Bid attached hereto as Exhibit "A", and, by this reference made a part hereof.

The foregoing Ordinance was adopted by the Board of Trustees of the Village of Hawthorn Woods, Illinois on January 26, 2026:

AYES: KATSKER, LAMON, RYCHLIK, MCCARTHY, MUEPT

NAYS: _____

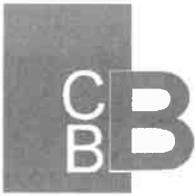
ABSENT AND NOT VOTING: BAKAR

APPROVED: 
Dominick DiMaggio, Mayor

ATTEST: 
Katreina Koprowski, Village Clerk

ADOPTED: JANUARY 26, 2026

APPROVED: JANUARY 26, 2026



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

January 16, 2026

Village of Hawthorn Woods
2 Lagoon Dr.
Hawthorn Woods, IL 60047

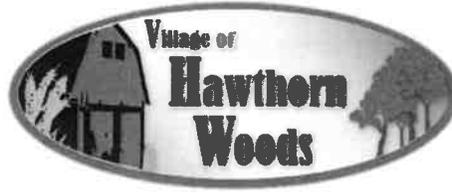
Attention: Erika Frable, PE – Director of Public Works/Village Engineer

Subject: 2026 Street Program (CBBEL Project No. 25-0346)
Bid Results

Dear Mrs. Frable:

On Thursday, January 15th 1:00 p.m. bids were received and opened for the aforementioned project. Ten (10) bids were received and have been summarized below:

COMPANY	BASE BID (AS READ)	BASE BID (AS CORRECTED)	ALT. 1 (AS READ)	ALT. 1 (AS CORRECTED)
Engineer's Estimate	\$925,111.00	-	\$940,236.00	-
Peter Baker & Son Co.	\$791,727.44	\$792,727.44	\$798,777.44	-
Builders Paving, LLC	\$798,867.00	-	\$807,867.00	-
Schroeder Asphalt Services, Inc.	\$803,676.44	-	\$810,884.44	-
Geske & Sons, Inc.	\$824,985.42	-	\$831,337.92	-
Chadwick Contracting Co.	\$824,283.24	\$824,337.51	\$832,900.31	\$832,954.36
Brothers Asphalt Paving, Inc.	\$835,550.19	-	\$841,438.49	-
M+J Asphalt Paving Company, Inc.	\$834,373.64	-	\$842,843.64	-
Maneval Construction Co, Inc.	\$903,338.00	\$903,333.00	\$910,189.00	\$910,089.00
A Lamp Concrete Contractors, Inc.	\$934,161.59	-	\$942,861.59	-
Everlast Blacktop	\$968,677.67	-	\$981,480.57	-



Department of Public Works
Memorandum

TO: Mayor Dominick DiMaggio
Village Board of Trustees
Pamela Newton, Chief Operating Officer

FROM: Erika M. Frable, P.E.; Director of Public Works/Village Engineer

SUBJECT: 2026 Street Program

DATE: January 18, 2026

The Village solicited bids for the 2026 Street Program project. Ten contractors submitted bids for this project and the bids were publicly opened on January 15, 2026.

The bids included the resurfacing of all of the streets within Acorn Acres, except the streets that are part of the STP project with Lake County Council of Mayors. Streets included in the 2026 Street Program include the following: Wayne Lane, Tanglewood Lane, Tanglewood Court, Robincrest Road, Lydia Court, Echo Court, Bruce Circle North (from Brierwoods Lane to cul-de-sac), Bruce Circle South, Acorn Drive (from Bruce Circle North to Robincrest), and Brierwoods Court. This project will also include installation of PCC shoulders (concrete ribbon) for the streets that don't yet have ribbon and some storm sewer replacement.

Streets included in the STP project which will be bid in April include the following: Acorn Drive (from Old McHenry to Bruce Circle North), Bruce Circle North (to Brierwoods) and Brierwoods Lane to Village limits.

Attached is a letter from CBBEL summarizing the results of the bid opening. The engineer's estimate for the bid was \$925,111.00 for the Base Bid and \$940,236.00 for Alternate 1 Bid. The apparent low bidder is Peter Baker & Son Co. with a Base Bid of \$791,727.44 and an Alternate 1 Bid of \$798,777.44.

Alternate 1 Bid includes the cost to replace a storm sewer owned by the Acorn Acres HOA. If the HOA intends to move forward with this work, they will be reimbursing the Village this amount.

Furthermore, there was additional funding left in the Community Park Parking Lot DCEO grant. DCEO approved the Village utilizing the remaining amount of \$45,362.82 to make improvements at the Public Works Parking lot. The bids came in with a cost of \$30,668.33 to perform the work on the parking lot. We will look into the possibility of increasing the scope of work at the Public Works Parking Lot in order to utilize the entire amount remaining in the grant.

Funding Available:

The total cost of the project including design, construction and construction engineering to construct the Base Bid is summarized below:

Design engineering	\$ 23,500.00
Construction	\$ 792,727.44
Construction engineering	<u>\$ 55,990.00</u>
Total	\$ 871,217.44

The Village will utilize the road referendum tax to pay for construction, other than the Public Works parking lot portion that will be paid for utilizing the remaining DCEO funds (30,668.33). We expect to utilize \$762,059.11 of road referendum funding to complete construction of this year's road program.

Summary:

The apparent low bidder is Peter Baker & Son Co. Both Village staff and CBBEL have worked many projects with Peter Baker and had positive experiences. Additionally, Peter Baker performed the Indian Creek resurfacing project for the Village last year and the 2023 Road Program. Therefore, we recommend this project be awarded to Peter Baker & Son Co. at a cost of \$792,727.44 for the Base Bid.

Peter Baker & Son Co. is the low bidder for the Base Bid and Alternate 1 Bid. We will defer to the Village on their budget and awarding the Base Bid or Alternate 1 Bid. Peter Baker & Son Co. has completed satisfactory work for the Village in the past, and their bid appears to be in order. Attached please find a copy of the bid tabulation for your review and files.

If you have any further questions, please do not hesitate to contact me at (847) 823-0500.

Sincerely,

A handwritten signature in black ink, appearing to read 'L. M. Fell', with a stylized flourish at the end.

Lee. M. Fell, PE
Vice President, Assistant Department Head, Civil Engineering Design

cc. Adam Chwieros – CBBEL
Jeff Househ – CBBEL
Alex Househ – IDOT
Wes Tredinnick – IDOT

Christopher B. Burke Engineering, Ltd.
 9575 W. Jagers Road - Suite 800
 Rosemead, CA 91078
 VILLAGE OF HAWTHORN WOODS
 2028 STREET PARKWAY
 GARDEN GROVE, CA 92640
 CBREL Project No.: 25-0346
 BID TABULATION

DATE: January 15, 2026 @ 1:00PM

BASE BID

CODE	ITEM	UNIT	QUANTITY	ENGINEERS ESTIMATE		PETER BAKER & SON CO.		BUILDERS PAVING, LLC		SCHROEDER ASPHALT SERVICES, INC.		GENE & SONS, INC.		CHADWICK CONTRACTING CO.		BROTHERS ASPHALT PAVING, INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
2001100	REMOVING AND DISPOSAL OF UNSATURATED MATERIAL	CU YD	20	\$ 250.00	\$ 5,000.00	\$ 35.00	\$ 700.00	\$ 25.00	\$ 500.00	\$ 50.00	\$ 1,000.00	\$ 40.00	\$ 800.00	\$ 101.00	\$ 2,020.00	\$ 70.00	\$ 1,400.00
2001100	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	CU YD	66	\$ 200.00	\$ 13,200.00	\$ 45.00	\$ 2,970.00	\$ 20.00	\$ 1,320.00	\$ 40.00	\$ 2,640.00	\$ 48.00	\$ 3,168.00	\$ 50.54	\$ 3,335.64	\$ 50.00	\$ 3,300.00
20000100	EARTH EXCAVATION	CU YD	230	\$ 120.00	\$ 27,600.00	\$ 45.00	\$ 10,350.00	\$ 10.00	\$ 2,300.00	\$ 40.00	\$ 9,200.00	\$ 108.15	\$ 24,873.00	\$ 176.89	\$ 40,485.80	\$ 131.60	\$ 30,378.00
20000150	TRENCH BACKFILL	CU YD	15	\$ 130.00	\$ 1,950.00	\$ 103.00	\$ 1,545.00	\$ 30.00	\$ 450.00	\$ 60.00	\$ 900.00	\$ 48.00	\$ 720.00	\$ 71.16	\$ 1,067.40	\$ 61.00	\$ 915.00
20100105	STONE RIPRAP CLASS 3	CU YD	75	\$ 250.00	\$ 18,750.00	\$ 30.00	\$ 2,250.00	\$ 25.00	\$ 1,875.00	\$ 20.00	\$ 1,500.00	\$ 23.7	\$ 1,777.50	\$ 22.7	\$ 1,702.50	\$ 55.00	\$ 4,125.00
30000001	STONE RIPRAP CLASS 4 IMPROVEMENT	CU YD	25	\$ 150.00	\$ 3,750.00	\$ 25.00	\$ 625.00	\$ 25.00	\$ 625.00	\$ 20.00	\$ 500.00	\$ 25.00	\$ 625.00	\$ 31.28	\$ 782.00	\$ 20.00	\$ 500.00
30000001	STONE RIPRAP CLASS 4 IMPROVEMENT	CU YD	47	\$ 40.00	\$ 1,880.00	\$ 2.50	\$ 1,175.00	\$ 21.00	\$ 987.00	\$ 10.00	\$ 470.00	\$ 0.01	\$ 0.47	\$ 0.51	\$ 2.00	\$ 0.00	\$ 0.00
30000002	AGGREGATE BASE REPAIR	TON	2794	\$ 20.00	\$ 55,880.00	\$ 0.01	\$ 27.94	\$ 0.01	\$ 27.94	\$ 0.01	\$ 27.94	\$ 0.01	\$ 27.94	\$ 0.51	\$ 1,421.38	\$ 0.00	\$ 0.00
40000200	BITUMINOUS MATERIALS (TACK COAT)	TON	460	\$ 95.00	\$ 43,700.00	\$ 1.00	\$ 460.00	\$ 1.00	\$ 460.00	\$ 1.00	\$ 460.00	\$ 1.00	\$ 460.00	\$ 90.70	\$ 41,724.30	\$ 0.00	\$ 0.00
40000200	BITUMINOUS MATERIALS (TACK COAT)	TON	460	\$ 95.00	\$ 43,700.00	\$ 1.00	\$ 460.00	\$ 1.00	\$ 460.00	\$ 1.00	\$ 460.00	\$ 1.00	\$ 460.00	\$ 90.70	\$ 41,724.30	\$ 0.00	\$ 0.00
40000200	HOT-MIX ASPHALT SURFACE COURSE, 1.5" (1.5" N50)	TON	960	\$ 110.00	\$ 105,600.00	\$ 78.00	\$ 74,880.00	\$ 78.00	\$ 74,880.00	\$ 78.00	\$ 74,880.00	\$ 78.00	\$ 74,880.00	\$ 87.25	\$ 83,850.00	\$ 90.68	\$ 86,811.00
40000200	HMA SURFACE REMOVAL BUTT JOINT, 1.5" (1.5" N50)	TON	2320	\$ 90.00	\$ 208,800.00	\$ 85.00	\$ 197,100.00	\$ 85.00	\$ 197,100.00	\$ 85.00	\$ 197,100.00	\$ 85.00	\$ 197,100.00	\$ 7.98	\$ 18,610.20	\$ 3.39	\$ 7,841.40
40000200	HOT-MIX ASPHALT SURFACE COURSE, 1.5" (1.5" N50)	TON	21649	\$ 75.00	\$ 1,623,750.00	\$ 62.50	\$ 1,353,125.00	\$ 62.50	\$ 1,353,125.00	\$ 62.50	\$ 1,353,125.00	\$ 62.50	\$ 1,353,125.00	\$ 60.55	\$ 1,312,162.50	\$ 50.00	\$ 1,081,125.00
40000200	HOT-MIX ASPHALT SURFACE COURSE, 1.5" (1.5" N50)	TON	189	\$ 65.00	\$ 12,285.00	\$ 6.25	\$ 1,181.25	\$ 6.25	\$ 1,181.25	\$ 6.25	\$ 1,181.25	\$ 6.25	\$ 1,181.25	\$ 60.55	\$ 11,382.75	\$ 50.00	\$ 9,450.00
40000200	HOT-MIX ASPHALT SURFACE REMOVAL, 4" (4" N50)	TON	189	\$ 65.00	\$ 12,285.00	\$ 6.25	\$ 1,181.25	\$ 6.25	\$ 1,181.25	\$ 6.25	\$ 1,181.25	\$ 6.25	\$ 1,181.25	\$ 60.55	\$ 11,382.75	\$ 50.00	\$ 9,450.00
44501713	CLASS D PATCHES, TYPE 1 (6 INCH)	SG YD	870	\$ 75.00	\$ 65,250.00	\$ 30.00	\$ 26,100.00	\$ 25.00	\$ 21,750.00	\$ 25.00	\$ 21,750.00	\$ 25.00	\$ 21,750.00	\$ 61.75	\$ 53,197.50	\$ 50.00	\$ 43,500.00
44501713	CLASS D PATCHES, TYPE 1 (6 INCH)	SG YD	870	\$ 75.00	\$ 65,250.00	\$ 30.00	\$ 26,100.00	\$ 25.00	\$ 21,750.00	\$ 25.00	\$ 21,750.00	\$ 25.00	\$ 21,750.00	\$ 61.75	\$ 53,197.50	\$ 50.00	\$ 43,500.00
44501713	CLASS D PATCHES, TYPE 1 (6 INCH)	SG YD	177	\$ 80.00	\$ 14,160.00	\$ 30.00	\$ 5,310.00	\$ 25.00	\$ 4,425.00	\$ 25.00	\$ 4,425.00	\$ 25.00	\$ 4,425.00	\$ 61.83	\$ 10,943.31	\$ 50.00	\$ 8,925.00
44501713	CLASS D PATCHES, TYPE 1 (6 INCH)	SG YD	177	\$ 80.00	\$ 14,160.00	\$ 30.00	\$ 5,310.00	\$ 25.00	\$ 4,425.00	\$ 25.00	\$ 4,425.00	\$ 25.00	\$ 4,425.00	\$ 61.83	\$ 10,943.31	\$ 50.00	\$ 8,925.00
50105230	PIPE CULVERT REMOVAL	FOOT	96	\$ 65.00	\$ 6,240.00	\$ 4.00	\$ 384.00	\$ 5.00	\$ 480.00	\$ 6.00	\$ 576.00	\$ 6.00	\$ 576.00	\$ 30.32	\$ 2,890.56	\$ 5.00	\$ 480.00
50105230	PIPE CULVERT REMOVAL	FOOT	96	\$ 65.00	\$ 6,240.00	\$ 4.00	\$ 384.00	\$ 5.00	\$ 480.00	\$ 6.00	\$ 576.00	\$ 6.00	\$ 576.00	\$ 30.32	\$ 2,890.56	\$ 5.00	\$ 480.00
542R1918	ALUMINUM FLARED END SECTIONS 8"	EACH	1	\$ 350.00	\$ 350.00	\$ 61.00	\$ 61.00	\$ 485.00	\$ 485.00	\$ 535.00	\$ 535.00	\$ 535.00	\$ 535.00	\$ 1,018.00	\$ 1,018.00	\$ 434.00	\$ 434.00
542R1918	ALUMINUM FLARED END SECTIONS 8"	EACH	1	\$ 350.00	\$ 350.00	\$ 61.00	\$ 61.00	\$ 485.00	\$ 485.00	\$ 535.00	\$ 535.00	\$ 535.00	\$ 535.00	\$ 1,018.00	\$ 1,018.00	\$ 434.00	\$ 434.00
542R1918	ALUMINUM FLARED END SECTIONS 17"	FOOT	80	\$ 220.00	\$ 17,600.00	\$ 95.00	\$ 7,600.00	\$ 85.00	\$ 6,800.00	\$ 90.00	\$ 7,200.00	\$ 95.00	\$ 7,600.00	\$ 92.40	\$ 7,392.00	\$ 101.10	\$ 8,088.00
542R1918	ALUMINUM FLARED END SECTIONS 17"	FOOT	80	\$ 220.00	\$ 17,600.00	\$ 95.00	\$ 7,600.00	\$ 85.00	\$ 6,800.00	\$ 90.00	\$ 7,200.00	\$ 95.00	\$ 7,600.00	\$ 92.40	\$ 7,392.00	\$ 101.10	\$ 8,088.00
542R1918	ALUMINUM FLARED END SECTIONS 17"	FOOT	80	\$ 220.00	\$ 17,600.00	\$ 95.00	\$ 7,600.00	\$ 85.00	\$ 6,800.00	\$ 90.00	\$ 7,200.00	\$ 95.00	\$ 7,600.00	\$ 92.40	\$ 7,392.00	\$ 101.10	\$ 8,088.00
60200005	STORM SEWERS, CLASS B, TYPE 1 (15" PPVC)	FOOT	65	\$ 5,000.00	\$ 325,000.00	\$ 2,850.00	\$ 185,250.00	\$ 5,100.00	\$ 331,500.00	\$ 5,700.00	\$ 370,500.00	\$ 5,700.00	\$ 370,500.00	\$ 2,966.05	\$ 192,793.25	\$ 2,800.00	\$ 182,000.00
60200005	STORM SEWERS, CLASS B, TYPE 1 (15" PPVC)	FOOT	65	\$ 5,000.00	\$ 325,000.00	\$ 2,850.00	\$ 185,250.00	\$ 5,100.00	\$ 331,500.00	\$ 5,700.00	\$ 370,500.00	\$ 5,700.00	\$ 370,500.00	\$ 2,966.05	\$ 192,793.25	\$ 2,800.00	\$ 182,000.00
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Christopher B. Burke Engineering, Ltd.
 9575 W. Higgins Road Suite 800
 Rosemont, IL 60018
 VILLAGE OF HAWTHORN WOODS
 2028 S STREET PROGRAM
 EDDT Section 11, 2028 S Street
 25-0346
 BBO TABULATION

DATE: January 15, 2026 @ 1.00%

ALTERNATE 1 BID

CODE	ITEM	UNIT	QUANTITY	ENGINEERS ESTIMATE			PETER BAKER & SON CO.			BUILDERS PAVING, LLC			SCHROEDER ASPHALT SERVICES, INC.			GESHE & SONS, INC.			CHADWICK CONTRACTING CO.			BROTHERS ASPHALT PAVING, INC.		
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
30001300	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	20	250.00	5,000.00	25.00	500.00	50.00	1,000.00	50.00	1,000.00	40.00	800.00	50.00	1,000.00	10.00	200.00	50.00	1,000.00	10.00	200.00	50.00	1,000.00	
30001300	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	66	20.00	1,320.00	1.00	66.00	5.00	330.00	5.00	330.00	5.00	330.00	5.00	330.00	5.00	330.00	5.00	330.00	5.00	330.00	5.00	330.00	
30001300	EARTH EXCAVATION	CU YD	230	120.00	27,600.00	45.00	10,350.00	95.00	21,900.00	10.00	2,300.00	95.00	21,900.00	10.00	2,300.00	100.15	23,034.50	100.15	23,034.50	100.15	23,034.50	100.15	23,034.50	
30001300	EARTH EXCAVATION	CU YD	15	120.00	1,800.00	103.00	1,545.00	235.00	3,525.00	60.00	900.00	60.00	900.00	60.00	900.00	48.75	731.25	48.75	731.25	48.75	731.25	48.75	731.25	
30001300	TRENCH BACKFILL	CU YD	15	150.00	2,250.00	235.00	3,525.00	60.00	900.00	60.00	900.00	60.00	900.00	60.00	900.00	48.75	731.25	48.75	731.25	48.75	731.25	48.75	731.25	
30001300	STONE BIPYRAM CLASS A3	CU YD	25	250.00	6,250.00	30.00	750.00	60.00	1,500.00	1.50	37.50	60.00	1,500.00	2.00	500.00	2.00	500.00	2.00	500.00	2.00	500.00	2.00	500.00	
30000001	AGGREGATE SURFACE IMPROVEMENT	SQ YD	3100	1.50	4,650.00	10.00	31,000.00	20.00	62,000.00	25.00	77,500.00	30.00	93,000.00	25.00	77,500.00	25.00	77,500.00	25.00	77,500.00	25.00	77,500.00	25.00	77,500.00	
30000001	AGGREGATE SURFACE IMPROVEMENT	SQ YD	47	40.00	1,880.00	22.284	1,048.18	0.01	0.47	227.94	10.00	470.00	0.01	0.47	227.94	10.00	470.00	0.01	0.47	227.94	10.00	470.00		
40000000	PREPARED BASE REPAIR	TON	460	20.00	9,200.00	1.00	460.00	90.00	41,400.00	1.00	460.00	90.00	41,400.00	1.00	460.00	90.00	41,400.00	1.00	460.00	90.00	41,400.00			
40000000	PREPARED BASE REPAIR	TON	460	20.00	9,200.00	1.00	460.00	90.00	41,400.00	1.00	460.00	90.00	41,400.00	1.00	460.00	90.00	41,400.00	1.00	460.00	90.00	41,400.00			
40000000	HMA SURFACE REMOVAL BUT JOINT	TON	960	95.00	91,200.00	78.00	74,880.00	35,840.00	3,430,080.00	10.00	9,600.00	114.00	110,160.00	89.00	91,200.00	89.00	84,480.00	89.00	84,480.00	89.00	84,480.00			
40000000	HMA SURFACE REMOVAL BUT JOINT	TON	960	95.00	91,200.00	78.00	74,880.00	35,840.00	3,430,080.00	10.00	9,600.00	114.00	110,160.00	89.00	91,200.00	89.00	84,480.00	89.00	84,480.00	89.00	84,480.00			
40000000	POLYMERIZED HOT MIX ASPHALT COURSE (CLASS B) 1.5" (1.5")	TON	2320	96.00	223,680.00	100.00	232,000.00	49,700.00	4,812,400.00	10.00	23,200.00	114.00	264,480.00	91.00	211,200.00	91.00	211,200.00	91.00	211,200.00	91.00	211,200.00			
40000000	POLYMERIZED HOT MIX ASPHALT COURSE (CLASS B) 1.5" (1.5")	TON	2320	96.00	223,680.00	100.00	232,000.00	49,700.00	4,812,400.00	10.00	23,200.00	114.00	264,480.00	91.00	211,200.00	91.00	211,200.00	91.00	211,200.00	91.00	211,200.00			
40000000	HOT MIX ASPHALT SURFACE REMOVAL, 2"	TON	21849	4.50	98,740.50	3.00	65,547.00	65,547.00	1,025,841.00	70.00	1,529,880.00	89.00	1,943,862.00	70.00	1,529,880.00	70.00	1,529,880.00	70.00	1,529,880.00	70.00	1,529,880.00			
40000000	HOT MIX ASPHALT SURFACE REMOVAL, 2"	TON	21849	4.50	98,740.50	3.00	65,547.00	65,547.00	1,025,841.00	70.00	1,529,880.00	89.00	1,943,862.00	70.00	1,529,880.00	70.00	1,529,880.00	70.00	1,529,880.00	70.00	1,529,880.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD	870	75.00	65,250.00	30.00	25,800.00	4,800.00	41,760.00	25.00	21,750.00	4.25	3,656.25	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00	25.00	21,750.00			
44001713	CLASS D PATCHES: TYPE 1 (8 INCH)	SQ YD																						

Christopher B. Burns Engineering, Ltd.
 9575 North Ave. Suite 600
 Rosemont, IL 60018

OFFICE OF HANCOCK WOODS
 2038 GOLF COURSE ROAD
 #DOT Section No. 25-00022-04S
 CBEL Project No. 25-0346
 BID TABULATION

DATE: January 15, 2026 @ 1:00PM

ALTERNATE 1 BID

CODE	ITEM	UNIT	QUANTITY	MC ASPHALT PAVING COMPANY,		MANEVAL CONSTRUCTION CO., INC.,		ALAMP CONCRETE CONTRACTORS,		EVERLAST BLACKTOP	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST
2001100	REMOVAL AND DISPOSAL OF UNSTABILIZED MATERIAL	CU YD	66	\$ 80.00	\$ 5,280.00	\$ 60.00	\$ 3,960.00	\$ 52.00	\$ 3,432.00	\$ 57.00	\$ 3,774.00
2101100	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	50 YD	20	\$ 5.00	\$ 100.00	\$ 5.00	\$ 100.00	\$ 5.00	\$ 100.00	\$ 4.00	\$ 80.00
2000100	EARTH EXCAVATION	CU YD	230	\$ 60.00	\$ 13,800.00	\$ 58.43	\$ 13,438.90	\$ 66.00	\$ 15,180.00	\$ 54.00	\$ 12,420.00
2000100	TRENCH BACKFILL	CU YD	32	\$ 50.00	\$ 1,600.00	\$ 113.30	\$ 3,625.60	\$ 87.75	\$ 2,808.00	\$ 90.00	\$ 2,880.00
2100100	AGGREGATE SUBGRADE	CU YD	18	\$ 185.00	\$ 3,330.00	\$ 175.00	\$ 3,150.00	\$ 200.00	\$ 3,600.00	\$ 160.00	\$ 2,880.00
3500100	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	32	\$ 185.00	\$ 5,920.00	\$ 175.00	\$ 5,600.00	\$ 200.00	\$ 6,400.00	\$ 160.00	\$ 5,120.00
3500100	PREPARATION OF BASE	CU YD	3100	\$ 3.00	\$ 9,300.00	\$ 1.00	\$ 3,100.00	\$ 1.75	\$ 5,425.00	\$ 2.00	\$ 6,200.00
3500200	AGGREGATE BASE REPAIR	TON	42	\$ 23.00	\$ 966.00	\$ 39.27	\$ 1,649.34	\$ 31.00	\$ 1,302.00	\$ 40.00	\$ 1,680.00
4000200	BETUMINOUS MATERIALS (TACK COAT)	POUND	2794	\$ 0.01	\$ 27.94	\$ 0.01	\$ 13,804.34	\$ 0.01	\$ 277.84	\$ 0.01	\$ 277.84
4000200	IMA SURFACE REMOVAL BUTT JOINT	50 YD	80	\$ 8.50	\$ 680.00	\$ 1.03	\$ 82.40	\$ 25.00	\$ 2,000.00	\$ 38.00	\$ 3,040.00
4000200	IMA SURFACE REMOVAL	50 YD	80	\$ 110.00	\$ 8,800.00	\$ 120.24	\$ 9,619.20	\$ 125.00	\$ 10,000.00	\$ 137.00	\$ 10,960.00
4000200	POLYMERIZED HOT LAM ASPHALT BINDER COURSE 4-4.75 INSD	TON	880	\$ 92.00	\$ 80,960.00	\$ 97.76	\$ 85,852.30	\$ 98.50	\$ 86,860.00	\$ 103.00	\$ 90,660.00
4000200	POLYMERIZED HOT LAM ASPHALT BINDER COURSE 4-4.75 INSD	TON	2300	\$ 3.30	\$ 7,590.00	\$ 3.74	\$ 8,610.20	\$ 3.90	\$ 9,027.00	\$ 3.18	\$ 7,326.00
4400100	HOT LAM ASPHALT SURFACE REMOVAL 7"	50 YD	21848	\$ 6.50	\$ 142,164.00	\$ 7.30	\$ 159,762.00	\$ 6.30	\$ 13,844.20	\$ 7.00	\$ 15,292.80
4400100	HOT LAM ASPHALT SURFACE REMOVAL 4 1/4"	50 YD	160	\$ 54.00	\$ 8,640.00	\$ 41.58	\$ 6,652.80	\$ 68.50	\$ 10,960.00	\$ 68.00	\$ 10,880.00
4400100	CLASS D PATCHES, TYPE I 8 INCH	50 YD	160	\$ 49.00	\$ 7,840.00	\$ 31.78	\$ 5,084.80	\$ 59.00	\$ 9,440.00	\$ 68.00	\$ 10,880.00
4400100	CLASS D PATCHES, TYPE II 8 INCH	50 YD	330	\$ 49.00	\$ 16,170.00	\$ 31.78	\$ 10,490.10	\$ 59.00	\$ 19,470.00	\$ 68.00	\$ 22,374.00
4400100	CLASS D PATCHES, TYPE III 8 INCH	50 YD	177	\$ 49.00	\$ 8,673.00	\$ 43.20	\$ 7,646.40	\$ 59.00	\$ 10,443.00	\$ 68.00	\$ 12,036.00
5010520	PIPE CULVERT REMOVAL	FOOT	150	\$ 29.00	\$ 4,350.00	\$ 24.20	\$ 3,630.00	\$ 1.00	\$ 150.00	\$ 40.00	\$ 6,000.00
5401800	ALUMINUM FLARED END SECTIONS 8"	EACH	1	\$ 975.00	\$ 975.00	\$ 712.80	\$ 712.80	\$ 1,050.00	\$ 1,050.00	\$ 800.00	\$ 800.00
5401800	ALUMINUM FLARED END SECTIONS 12"	EACH	2	\$ 985.00	\$ 1,970.00	\$ 694.00	\$ 1,388.00	\$ 950.00	\$ 1,900.00	\$ 1,100.00	\$ 2,200.00
5401800	ALUMINUM FLARED END SECTIONS 18"	EACH	2	\$ 1,050.00	\$ 2,100.00	\$ 750.00	\$ 1,500.00	\$ 1,100.00	\$ 2,200.00	\$ 1,100.00	\$ 2,200.00
5500000	STORM SEWERS, CLASS B, TYPE 1 (5' PVC)	FOOT	120	\$ 125.00	\$ 15,000.00	\$ 104.50	\$ 12,540.00	\$ 132.00	\$ 15,840.00	\$ 186.00	\$ 22,320.00
6020000	CATCH BASIN, TYPE A, 4' DIAMETER, TYPE 8 GRATE	EACH	1	\$ 8,300.00	\$ 8,300.00	\$ 2,665.50	\$ 2,665.50	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00
6020000	COMBINATION CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	FOOT	85	\$ 2,878.00	\$ 242,630.00	\$ 1,842.00	\$ 155,570.00	\$ 2,550.00	\$ 214,725.00	\$ 3,000.00	\$ 255,000.00
7010000	PAINT CONTROL AND PROTECTION	LSUM	1	\$ 20.00	\$ 20.00	\$ 14,835.00	\$ 14,835.00	\$ 52.00	\$ 52.00	\$ 4,420.00	\$ 4,420.00
7010000	PAINT CONTROL AND PROTECTION	LSUM	1	\$ 100.00	\$ 100.00	\$ 14,835.00	\$ 14,835.00	\$ 54,000.00	\$ 54,000.00	\$ 28,586.00	\$ 28,586.00
7600110	PAINT PAVERMENTS MARRIAGE - LINE 4"	50 FT	575	\$ 5.00	\$ 2,875.00	\$ 6.00	\$ 3,450.00	\$ 4.25	\$ 2,443.75	\$ 12.00	\$ 6,900.00
7600110	PAINT PAVERMENTS MARRIAGE - LINE 4"	FOOT	10	\$ 5.00	\$ 50.00	\$ 53.90	\$ 539.00	\$ 10.00	\$ 100.00	\$ 400.00	\$ 4,000.00
7600110	PCC DRIVEWAY REMOVAL AND REPLACEMENT SPECIAL	50 YD	22	\$ 250.00	\$ 5,500.00	\$ 138.42	\$ 3,045.24	\$ 128.50	\$ 2,835.00	\$ 141.00	\$ 3,102.00
7600110	IMA DRIVEWAY REMOVAL AND REPLACEMENT SPECIAL	50 YD	200	\$ 57.00	\$ 11,400.00	\$ 112.83	\$ 22,566.00	\$ 89.00	\$ 17,800.00	\$ 69.00	\$ 13,800.00
7600110	CONSTRUCTION LAYOUT	LSUM	15	\$ 9,500.00	\$ 142,500.00	\$ 1,100.00	\$ 16,500.00	\$ 9,500.00	\$ 142,500.00	\$ 12,000.00	\$ 180,000.00
7600110	CONSTRUCTION LAYOUT	LSUM	2	\$ 650.00	\$ 1,300.00	\$ 1,100.00	\$ 2,200.00	\$ 985.00	\$ 1,970.00	\$ 500.00	\$ 1,000.00
7600110	CONSTRUCTION LAYOUT	EACH	2	\$ 650.00	\$ 1,300.00	\$ 1,100.00	\$ 2,200.00	\$ 985.00	\$ 1,970.00	\$ 500.00	\$ 1,000.00
7600110	CONSTRUCTION LAYOUT	LSUM	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
7600110	CONSTRUCTION LAYOUT	FOOT	50	\$ 14.00	\$ 700.00	\$ 68.64	\$ 3,432.00	\$ 51.00	\$ 2,550.00	\$ 89.00	\$ 4,450.00
7600110	CONSTRUCTION LAYOUT	50 YD	1210	\$ 14.00	\$ 16,920.00	\$ 6.00	\$ 7,260.00	\$ 14.50	\$ 17,400.00	\$ 11.00	\$ 13,310.00
7600110	CONSTRUCTION LAYOUT	FOOT	4460	\$ 15.00	\$ 66,900.00	\$ 38.00	\$ 169,320.00	\$ 38.00	\$ 169,320.00	\$ 38.00	\$ 169,320.00
TOTAL				\$ 842,844.64		\$ 818,888.88		\$ 842,844.64		\$ 842,844.64	

INDICATES SPECIAL PROVISION

REMARKS



Local Public Agency
Formal Contract Proposal

COVER SHEET

Proposal Submitted By:			
Contractor's Name			
Peter Baker & Son Co			
Contractor's Address		City	State Zip Code
1349 Rockland Rd		Lake Bluff	IL 60044

STATE OF ILLINOIS		
Local Public Agency	County	Section Number
Village of Hawthorn Woods	Lake	25-00022-00-RS
Route(s) (Street/Road Name)	Type of Funds	
2026 Street Program	MFT/Local	

Proposal Only Proposal and Plans Proposal only, plans are separate

Submitted/Approved
For Local Public Agency:



exp. 11/30/27

For a Municipal Project	
Submitted/Approved/Passed	
Signature & Date	
<i>Jose Rios</i> 12-15-25	
Official Title	
Director of Public Works/Village Engineer	

Department of Transportation	
Released for bid based on limited review	
Regional Engineer Signature & Date	
<i>Jose Rios / WT</i> 12/15/2025	

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Hawthorn Woods	Lake	25-00022-00-RS	2026 Street Program

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of Village Hall

<u>2 Lagoon Dr., Hawthorn Woods, IL 60047</u>	Name of Office
Address	until <u>1:00 PM</u> on <u>01/15/26</u>
	Time Date

Sealed proposals will be opened and read publicly at the office of Village Hall

<u>2 Lagoon Dr., Hawthorn Woods, IL 60047</u>	Name of Office
Address	at <u>1:00 PM</u> on <u>01/15/26</u>
	Time Date

DESCRIPTION OF WORK

Location	Project Length
Various (see below)	9,170' (1.74 MI)

Proposed Improvement

Base Bid:

- Wayne Lane - Bruce Circle to N Cul-De-Sac (0.10 MI)
- Tanglewood Ct - Tanglewood Ln to N Cul-De-Sac (0.15 MI)
- Tanglewood Ln - Brierwoods Ln to W Limit (0.11 MI)
- Robin Crest Rd - Bruce Circle S To E Cul-De-Sac (0.39 MI)
- Lydia Ct - Acorn Dr to S Cul-De-Sac (0.14 MI)
- Echo Ct - Acorn Dr to E Cul-De-Sac (0.12 MI)
- Brierwoods Ct - Brierwoods Ln to N Cul-De-Sac (0.06 MI)
- Bruce Circle N - Brierwoods Ln to S Cul-De-Sac (0.11 MI)
- Bruce Circle S - Bruce Circle N To Acorn Dr (0.25 MI)
- Acorn Dr - Bruce Circle N To Bruce Circle S (0.12 MI)
- Acorn Dr - Bruce Circle N To Robin Crest Rd (0.11 MI)
- Public Works Parking Lot (35 N. Old McHenry Rd., Hawthorn Woods) (not shown in plans)

Alternate 1 Bid:

(Base Bid + Following Location)
Acorn Dr HOA Property - Pipe Culvert Removal and Replacement

Basis of Award:

The Village will choose the "low bidder" based upon Village's budget, and the total for the Base Bid and Alternate Bid or any combination of Alternate Bid. The Village may also delete streets from the Bid with no adjustment to unit prices.

Project Length: 9,170 Linear Feet (1.74 MI)

Base Bid: Project Scope (Milling & Resurfacing): Scope includes 4.25" surface removal and replacement with HMA Surface Course 2" and HMA Binder Course 2.5" along with 2" surface removal and replacement with HMA Surface Course 1.5" and Polymerized HMA Binder Course 0.75", and class D patches Type I-IV, 8". Other improvements include the installation of PCC Shoulders, 9", PCC shoulder removal, driveway removal and replacement, drainage improvements, paint pavement marking, and any necessary restoration.

Alternate 1 Bid (Base Bid + Following Location/Scope): CMP pipe culvert removal and replacement with 15" Storm Sewer, Class B, Type 1 15" at the HOA property on Acorn Drive (Plan Sheets: 8 [Removal] & 18 [Proposed]).

1. Plans and proposal forms will be available in the office of

The Bidding Documents can be downloaded from QuestCDN via the Christopher B. Burke Engineering Ltd. (CBBEL) website <http://cbbel.com/bidding-info/> or at www.questcdn.com under Login using QuestCDN# 9904649 for a non-refundable charge of \$40.00.

2. Prequalification
If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Hawthorn Woods	Lake	25-00022-00-RS	2026 Street Program

PROPOSAL

1. Proposal of Peter Baker & Son Co
Contractor's Name
1349 Rockland Rd. Lake Bluff, IL 60044
Contractor's Address

2. The plans for the proposed work are those prepared by Christopher B. Burke Engineering, Ltd.
 and approved by the Department of Transportation on _____

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within 25 working days unless additional time

Schedule of Prices

Contractor's Name Peter Baker & Son Co			
Contractor's Address 1348 Rockland Road			
City Lake Bluff	State IL	Zip Code 60044	
Local Public Agency Village of Hawthorn Woods		County Lake	Section Number 25-00022-00-RS
Road(s) (Street/Road Name) Various			

Schedule for Multiple Bids		
Combination Letter	Section Included in Combinations	Total

Schedule for Base Bid
(For complete information covering these items, see plans and specifications)

Item Number	Items	Unit	Quantity	Unit Price	Total
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	20	\$35.00	\$700.00
21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SCYD	86	\$1.00	\$86.00
20200100	EARTH EXCAVATION	CU YD	230	\$45.00	\$10,350.00
20800150	TRENCH BACKFILL	CU YD	32	\$103.00	\$3,296.00
28100105	STONE RIPRAP, CLASS A3	SCYD	15	\$235.00	\$3,525.00
30300001	AGGREGATE/SUBGRADE IMPROVEMENT	CU YD	25	\$30.00	\$750.00
35800100	PREPARATION OF BASE	SCYD	3100	\$2.50	\$7,750.00
35900200	AGGREGATE BASE REPAIR	TON	42	\$10.00	\$420.00
40500230	BITUMINOUS MATERIALS (TACK COAT)	POUND	22794	\$0.01	\$227.94
40800982	HMA SURFACE REMOVAL BUTT JOINT	SCYD	90	\$1.00	\$90.00
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	460	\$78.00	\$35,880.00
40803200	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	960	\$100.00	\$96,000.00
40604060	HOT MIX ASPHALT SURFACE COURSE, MX D, N50	TON	2320	\$85.00	\$197,200.00
44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SCYD	21949	\$3.00	\$65,547.00
44000168	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/4"	SCYD	2134	\$6.25	\$13,337.50
44201713	CLASS D PATCHES, TYPE I, 6 INCH	SCYD	160	\$30.00	\$4,800.00
44201717	CLASS D PATCHES, TYPE II, 6 INCH	SCYD	870	\$30.00	\$26,100.00
44201721	CLASS D PATCHES, TYPE III, 6 INCH	SCYD	330	\$30.00	\$9,900.00
44201723	CLASS D PATCHES, TYPE IV, 6 INCH	SCYD	177	\$30.00	\$5,310.00
50105220	PIPE CULVERT REMOVAL	FOOT	95	\$22.00	\$2,090.00
*54261903	ALUMINUM FLARED END SECTIONS 8"	EACH	1	\$648.00	\$648.00
*54261912	ALUMINUM FLARED END SECTIONS 12"	EACH	2	\$631.00	\$1,262.00
*55080050	STORM SEWERS, CLASS B, TYPE 112" (PVC)	FOOT	80	\$95.00	\$7,600.00
*55080080	STORM SEWERS, CLASS B, TYPE 115" (PVC)	FOOT	65	\$98.00	\$5,720.00
60200805	CATCH BASIN, TYPE A, 4' DIAMETER, TYPE B GRATE	EACH	1	\$2,605.00	\$2,605.00
60234200	INLETS, TYPE A, TYPE B FRAME, OPEN LID	EACH	1	\$1,493.00	\$1,493.00
*60603500	COMBINATION CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	FOOT	85	\$36.70	\$3,119.50
70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	LSUM	1	\$45,889.00	\$45,889.00
70102635	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	LSUM	1	\$23,796.00	\$23,796.00
78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	575	\$8.00	\$4,600.00
78001110	PAINT PAVEMENT MARKING - LINE 4"	FOOT	10	\$1.25	\$12.50
*XX003435	PCC DRIVEWAY REMOVAL AND REPLACEMENT, SPECIAL	SCYD	22	\$120.00	\$2,640.00
*XX006947	HMA DRIVEWAY REMOVAL AND REPLACEMENT, SPECIAL	SCYD	260	\$88.00	\$17,680.00
*XX009453	STORM SEWERS, CLASS B, TYPE 1 8" (PVC)	FOOT	15	\$104.00	\$1,560.00
*20013798	CONSTRUCTION LAYOUT	LSUM	1	\$4,275.00	\$4,275.00
*20018700	DRAINAGE STRUCTURE TO BE REMOVED	EACH	1	\$1,000.00	\$1,000.00
*NA	MAILBOX ALLOWANCE	LSUM	1	\$5,000.00	\$5,000.00
*NA	PORTLAND CEMENT CONCRETE SHOULDER REMOVAL & REPLACEMENT	FOOT	50	\$36.70	\$1,835.00
*NA	LANDSCAPE RESTORATION (SPECIAL)	SCYD	1210	\$10.50	\$12,705.00
*NA	PORTLAND CEMENT CONCRETE SHOULDERS, 8"	FOOT	4440	\$36.70	\$162,948.00
Bidder's Base Bid Total Proposal					\$791,727.44

Written **Seven Hundred Ninety One Thousand Seven Hundred Twenty Seven Dollars and Forty Four Cents**

- Each row item should have a unit price and a total price.
- If the total price is shown and if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
- If a unit price is not bid, the total price will be divided by the quantity to establish a unit price.
- A bid may be declared unacceptable if neither a unit price or total price is shown.

Schedule of Prices

Contractor's Name Peter Baker & Son Co			
Contractor's Address 1349 Rockland Road		City Lake Bluff	State IL
Local Public Agency Village of Hawthorn Woods		County Lake	Zip Code 60044
Project (or Contract) Name Various		Section Number 13-00012-00-RS	

Schedule for Multiple Bids		
Combination Letter	Section(s) or Section Combinations	Total

Schedule for Base Bid + A1
(For complete information covering items, see plans and specifications.)

Item Number	ITEM	Unit	Quantity	Unit Price	Total
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	20	\$35.00	\$700.00
21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQYD	85	\$1.00	\$85.00
20200100	EARTH EXCAVATION	CU YD	230	\$45.00	\$10,350.00
20600150	TRENCH BACKFILL	CU YD	32	\$103.00	\$3,296.00
28100105	STONE RIPRAP, CLASS A3	SQYD	15	\$235.00	\$3,525.00
30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	25	\$30.00	\$750.00
35800100	PREPARATION OF BASE	SQYD	3100	\$2.50	\$7,750.00
35800200	AGGREGATE BASE REPAIR	TON	42	\$10.00	\$420.00
40800290	BITUMINOUS MATERIALS (TACK COAT)	POUND	22794	\$0.01	\$227.94
40800992	HMA SURFACE REMOVAL BUTT JOINT	SQYD	80	\$1.00	\$80.00
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	460	\$78.00	\$35,880.00
40603200	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	380	\$100.00	\$38,000.00
40604060	HOT-MIX ASPHALT SURFACE COURSE, M.X.O, N50	TON	2320	\$85.00	\$197,200.00
44000137	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQYD	21843	\$3.00	\$65,547.00
44000199	HOT-MIX ASPHALT SURFACE REMOVAL, 1 1/2"	SQYD	2134	\$6.25	\$13,337.50
44001770	SLABS OF PORTLAND CEMENT CONCRETE	SQYD	13	\$30.00	\$4,800.00
44001770	SLABS OF PORTLAND CEMENT CONCRETE	SQYD	270	\$137.00	\$36,990.00
44001770	SLABS OF PORTLAND CEMENT CONCRETE	SQYD	340	\$20.00	\$6,800.00
44001770	SLABS OF PORTLAND CEMENT CONCRETE	SQYD	137	\$16.00	\$2,192.00
50100120	PIPE CULVERT REMOVAL	FOOT	150	\$22.00	\$3,300.00
54201100	ALUMINUM FLARED END SECTIONS 12"	EACH	1	\$631.00	\$631.00
*54201912	ALUMINUM FLARED END SECTIONS 12"	EACH	3	\$631.00	\$1,893.00
*550B0050	STORM SEWERS, CLASS B, TYPE 112" (PVC)	FOOT	80	\$95.00	\$7,600.00
*550B0080	STORM SEWERS, CLASS B, TYPE 115" (PVC)	FOOT	120	\$88.00	\$10,560.00
60200805	CATCH BASIN, TYPE A, 4' DIAMETER, TYPE B GRATE	EACH	1	\$2,605.00	\$2,605.00
60234200	INLETS, TYPE A, TYPE B FRAME OPEN LID	EACH	1	\$1,493.00	\$1,493.00
*80603530	COMBINATION CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	FOOT	85	\$36.70	\$3,119.50
70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	LSJM	1	\$45,889.00	\$45,889.00
70102635	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	LSJM	1	\$23,796.00	\$23,796.00
78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	575	\$8.00	\$4,600.00
78001110	PAINT PAVEMENT MARKING - LINE 4"	FOOT	10	\$1.25	\$12.50
*XX003435	PCC DRIVEWAY REMOVAL AND REPLACEMENT, SPECIAL	SQYD	22	\$120.00	\$2,640.00
*XX006347	HMA DRIVEWAY REMOVAL AND REPLACEMENT, SPECIAL	SQYD	250	\$68.00	\$17,000.00
*XX009453	STORM SEWERS, CLASS B, TYPE 1 8" (PVC)	FOOT	15	\$104.00	\$1,560.00
*Z0013788	CONSTRUCTION LAYOUT	LSJM	1	\$4,275.00	\$4,275.00
*Z0016700	DRAINAGE STRUCTURE TO BE REMOVED	EACH	2	\$1,000.00	\$2,000.00
*NA	MAILBOX ALLOWANCE	LSJM	1	\$5,000.00	\$5,000.00
*NA	PORTLAND CEMENT CONCRETE SHOULDER REMOVAL & REPLACEMENT	FOOT	50	\$36.70	\$1,835.00
*NA	LANDSCAPE RESTORATION (SPECIAL)	SQYD	1210	\$10.50	\$12,705.00
*NA	PORTLAND CEMENT CONCRETE SHOULDERS, 6"	FOOT	4440	\$36.70	\$162,948.00
Bidder's Base Bid + A1 Total Proposal					\$798,777.44

Written Seven Hundred Ninety Eight Thousand Seven Hundred Seventy Seven Dollars and Forty Four Cents

1. Bidder shall provide all materials and labor for the project.
 2. The low bidder shall be required to provide a performance bond for the project in the amount of the bid amount.
 3. The low bidder shall be required to provide a payment bond for the project in the amount of the bid amount.
 4. All items shall be provided in accordance with the specifications and drawings.

is granted in accordance with the specifications.

6. The successful bidder at the time of execution of the contract will _____ be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will _____ be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: Village _____ Treasurer of Hawthorn Woods _____
The amount of the check is 5% of the total bid amount _____ (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number 25-00022-00-RS

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Hawthorn Woods	Lake	25-00022-00-RS	2026 Street Program

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction

under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter or record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of Hawthorn Woods	Lake	25-0022-00-RS	2026 Street Program

SIGNATURES

(If an individual)

Bidder Signature & Date



Business Address

City State Zip Code

(If a partnership)

Firm Name

Part III. Work Subcontracted to Others.

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

	1	2	3	4	Awards Pending
Subcontractor	ROAD FABRICS		EVERGREEN ROADWORKS	ROAD FABRICS	
Type of Work	LONG JT SEAL		LONG JOINT SEALL	FIBERFGLASS REPAIR	
Subcontract Price	\$12,317		\$65,861	\$158,529	
Amount Uncompleted	\$12,317		\$65,861	\$158,529	
Subcontractor				PKUTACK	
Type of Work				LONG JT SEAL	
Subcontract Price				\$64,742	
Amount Uncompleted				\$64,742	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	\$12,317	\$0	\$65,861	\$223,271	\$0

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

Subscribed and sworn to before me
this ____ day of _____ 2025.

Type or Print Name JOHN W. BRUNNER, Executive Vice President
Officer or Director Title

Signed _____

Notary Public
My commission expires 03/19/2028
(Notary Seal)

Company PETER BAKER & SON CO.

Address 1349 Rockland Road

Lake Bluff, IL 60044



Illinois Department of Transportation

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

Affidavit of Availability
For the Letting of 1/18/2026

(Rolling Date)

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

Part I. Work Under Contract

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

	5	6	7	8	Awards Pending	
County and Contract Number	LAKE 17-00193-18-FV	MCHENRY 61L18	COOK 61L51	LAKE 23-00099-98-RS		
Contract With	BERGER CONTRACTORS	PIRTANO	IDOT	LAKE COUNTY		
Estimated Completion Date	05/30/25	05/30/26	05/25/26	05/30/26		
Total Contract Price	\$3,002,740	\$581,420	\$2,007,773	\$4,264,175		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$0	\$0	\$35,000	\$3,295,407	\$0	\$3,350,407
Uncompleted Dollar Value if Firm is the Subcontractor	\$856,142	\$43,500	\$0	\$0	\$0	\$5,401,029
Total Value of All Work						\$8,751,435

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

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

					Accumulated Totals
Earthwork				\$182,179	\$182,179
Portland Cement Concrete Paving					\$0
HMA Plant Mix		\$44,000		\$254,500	\$298,500
HMA Paving					\$0
Clean & Seal Cracks/Joints					\$0
Aggregate Bases & Surfaces	\$1,800			\$40,500	\$42,300
Highway, R.R. and Waterway Structures					\$0
Drainage					\$0
Electrical					\$0
Cover and Seal Coats					\$0
Concrete Construction					\$0
Landscaping					\$0
Fencing					\$0
Guardrail					\$0
Painting					\$0
Signing					\$0
Cold Milling, Planing & Rotomilling	\$28,090			\$189,518	\$514,573
Demolition					\$0
Pavement Markings (Paint)					\$0
Pavement Markings (Thermoplastic)					\$0
Pavement Markings (Epoxy)					\$0
Installation of Raised Pavement Markers					\$0
Totals	\$880,952	\$43,500	\$0	\$2,672,925	\$7,697,215

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.

	5	6	7	8	Awards Pending
Subcontractor	EVERGREEN ROADWORKS		D'LAND CONSTRUCTION	CHADWICK CONTRACTING	
Type of Work	LONG JOINT SEAL		CONCRETE	CONCRETE	
Subcontract Price	\$188,706		\$589,951	\$65,404	
Amount Uncompleted	\$75,290		\$10,000	\$0	
Subcontractor			INTEGRAL POWER	HOME TOWNE ELECTRIC	
Type of Work			ELECTRICAL	ELECTRICAL	
Subcontract Price			\$42,446	\$15,226	
Amount Uncompleted			\$20,000	\$15,226	
Subcontractor			ARTEAGA LANDSCAPES	CAMPANELLA & SONS	
Type of Work			LANDSCAPING	EXCAVATION / SEWER	
Subcontract Price			\$110,345	\$1,027,326	
Amount Uncompleted			\$20,000	\$277,543	
Subcontractor			EVERGREEN ROADWORKS	NORTHERN CONTRACTING	
Type of Work			LONG JT SEAL	GUARDRAIL	
Subcontract Price			\$43,447	\$75,963	
Amount Uncompleted			\$0	\$75,963	
Subcontractor			AC STRIPING	LANDSCAPES BY GARY WEISS	
Type of Work			STRIPING	LANDSCAPING	
Subcontract Price			\$29,420	\$37,579	
Amount Uncompleted			\$0	\$37,579	
Subcontractor			WORK ZONE SAFETY	EVERGREEN ROADWORKS	
Type of Work			TRAFFIC CONTROL	LONG JT SEAL	
Subcontract Price			\$75,291	\$139,522	
Amount Uncompleted			\$5,000	\$139,522	
Subcontractor			DBR ENVIRONMENTAL	HIGHSTAR	
Type of Work			CCDD	STRIPING	
Subcontract Price			\$28,300	\$116,643	
Amount Uncompleted			\$0	\$116,643	
Total Uncompleted	\$75,290	\$0	\$55,000	\$622,481	\$0

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

Subscribed and sworn to before me
this ____ day of _____ 2025.

Type or Print Name JOHN W. BRUNNER, Executive Vice President
Officer or Director Title

Signed _____

Company PETER BAKER & SON CO.

Address 1349 Rockland Road

Lake Bluff, Il 60044

Notary Public
My commission expires 03/19/2028
(Notary Seal)



Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 323
Springfield, Illinois 62764

PETER BAKER & SON CO.
Affidavit of Availability
For the Letting of _____ of _____
(Letting Date) 1/18/2025

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

Part I. Work Under Contract

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

	9	10	11	12	Awards Pending	Accumulated Totals
County and Contract Number	COOK 61L63	LAKE 62432	LAKE 25-0000-01-GM	LAKE 25-00149-00-RS		
Contract With	IDOT	IDOT	GURNEE	HIGHLAND PARK		
Estimated Completion Date	03/18/25	05/30/25	05/01/25	05/15/25		
Total Contract Price	\$929,683	\$2,996,992	\$5,275,473	\$3,973,435		
Uncompleted Dollar Value if Firm is the Prime Contractor	\$21,662	\$11,500	\$259,000	\$35,987	\$0	\$3,668,956
Uncompleted Dollar Value if Firm is the Subcontractor	\$0	\$0	\$0	\$0	\$0	\$5,401,029
Total Value of All Work						\$9,069,985

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

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

							Accumulated Totals
Earthwork							\$102,179
Portland Cement Concrete Paving							\$0
HMA Plant Mix							\$1,020,000
HMA Paving							\$0
Clean & Seal Cracks/Joints							\$0
Aggregate Bases & Surfaces							\$1,100,000
Highway, R.R. and Waterway Structures							\$0
Drainage							\$0
Electrical							\$0
Cover and Seal Coats							\$0
Concrete Construction							\$0
Landscaping							\$0
Fencing							\$0
Guardrail							\$0
Painting							\$0
Signing							\$0
Cold Milling, Planing & Rotomilling							\$614,873
Demolition							\$0
Pavement Markings (Paint)							\$0
Pavement Markings (Thermoplastic)							\$0
Pavement Markings (Epoxy)							\$0
Installation of Raised Pavement Markers							\$0
Totals	\$0	\$0	\$250,000	\$0	\$0	\$0	\$7,947,216

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.

	9	10	11	12	Awards Pending
Subcontractor	ALLIANCE CONTRACTORS	KREATIVE SCAPE	KREATIVE SCAPE	ARTEAGA LANDSCAPES	
Type of Work	CONCRETE	CONCRETE	CONCRETE	LANDSCAPING	
Subcontract Price	\$261,630	\$235,316	\$564,871	\$121,399	
Amount Uncompleted	\$0	\$5,000	\$0	\$0	
Subcontractor	LANDSCAPES BY GARY WEISS	HOME TOWNE ELECTRIC	KO STAPLES	SCHROEDER & SCHROEDER	
Type of Work	LANDSCAPING	ELECTRICAL	LANDSCAPE	CONCRETE	
Subcontract Price	\$39,967	\$28,520	\$65,473	\$1,599,983	
Amount Uncompleted	\$0	\$0	\$0	\$0	
Subcontractor	EVERGREEN ROAD WORKS	NORTHERN CONTRACTING	PRECISION PVT MARKING	EVERGREEN ROAD WORKS	
Type of Work	LONG JT SEAL	GUARDRAIL	STRIPING	LONG JT SEAL	
Subcontract Price	\$24,021	\$27,704	\$52,372	\$80,715	
Amount Uncompleted	\$0	\$0	\$0	\$0	
Subcontractor	DIAMOND CORING	EVERGREEN ROADWORKS	DZR TRAFFIC	DIAMOND CORING	
Type of Work	SAWCUTTING	LONG JT SEAL	TRAFFIC CONTROL	SAWING	
Subcontract Price	\$1,995	\$52,542	\$27,000	\$15,870	
Amount Uncompleted	\$0	\$0	\$0	\$0	
Subcontractor	AMERICA'S PARKING REMARKING	WORK ZONE SAFETY		WORK ZONE SAFETY	
Type of Work	STRIPING	TRAFFIC CONTROL		TRAFFIC CONTROL	
Subcontract Price	\$19,062	\$37,275		\$42,750	
Amount Uncompleted	\$19,062	\$1,500		\$1,500	
Subcontractor	WORK ZONE SAFETY	MAINTENANCE COATINGS		MAINTENANCE COATINGS	
Type of Work	TRAFFIC CONTROL	STRIPING		STRIPING	
Subcontract Price	\$18,205	\$77,433		\$34,437	
Amount Uncompleted	\$2,000	\$0		\$34,437	
Subcontractor	D&R ENVIRONMENTAL	ARTEAGA LANDSCAPES			
Type of Work	CCDD	LANDSCAPE			
Subcontract Price	\$13,275	\$17,515			
Amount Uncompleted	\$0	\$5,000			
Total Uncompleted	\$21,062	\$11,500	\$0	\$35,987	\$0

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

Subscribed and sworn to before me
 this ____ day of _____ 2025.

Type or Print Name JOHN W. BRUNNER, Executive Vice President
 Officer or Director Title

Signed _____

Company PETER BAKER & SON CO.

Address 1349 Rockland Road

Lake Bluff, IL 60044

Notary Public
 My commission expires 03/19/2025
 Notary Seal)



Illinois Department of Transportation

Bureau of Construction
230 South Dirksen Parkway, Room 322
Springfield, Illinois 62784

PETER BAKER & SON CO.

Affidavit of Availability
For the Letting of 1/16/2025
Letting Date

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

Part I. Work Under Contract

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

	13	14	15	15	Awards Pending	
County and Contract Number	LAKE 05 00051 00-RS	LAKE ENG25 001	COOK 32K70	LAKE 61K74		
Contract With	WALHEGAN	WALHEGAN	LORIG CONSTRUCTION	A LAMP		
Estimated Completion Date	05/31/25	05/31/25	10/21/25	05/31/25		Accumulated Totals
Total Contract Price	\$5,687,604	\$3,241,957	\$738,173	\$564,985		
Uncompleted Dollar Value if Firm is the Prime Contractor	\$4,530,114	\$2,759,332	\$0	\$0	\$0	\$10,958,402
Uncompleted Dollar Value if Firm is the Subcontractor	\$0	\$0	\$222,055	\$31,500	\$0	\$5,654,904
Total Value of All Work						\$16,612,968

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

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

						Accumulated Totals
Earthwork						\$181,703
Portland Cement Concrete Paving						\$0
HMA Plant Mix						\$0
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases & Surfaces						\$0
Highway, R.R. and Waterway Structures						\$0
Drainage	\$181,703					\$181,703
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction						\$0
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning & Rotomilling	\$318,443	\$68,772				\$901,885
Demolition						\$0
Pavement Markings (Paint)						\$0
Pavement Markings (Thermoplastic)						\$0
Pavement Markings (Epoxy)						\$0
Installation of Raised Pavement Markers						\$0
Totals	\$3,250,185	\$2,052,485	\$222,055	\$31,500	\$0	\$13,491,385

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.

	13	14	15	16	Awards Pending
Subcontractor	SUBURBAN CONCRETE	D LAYO CONSTRUCTION	PRCTACK		
Type of Work	CONCRETE	CONCRETE	LONG JT SEAL		
Subcontract Price	\$1,853,100	\$243,879	\$22,055		
Amount Uncompleted	\$1,178,100	\$243,879	\$22,055		
Subcontractor	MCGINTY	HOME TOWNE ELECTRIC			
Type of Work	LANDSCAPE	ELECTRICAL			
Subcontract Price	\$63,900	\$131,530			
Amount Uncompleted	\$55,000	\$131,530			
Subcontractor	HIGHSTAR	LANDSCAPES BY GARY WEISS			
Type of Work	STRIPING	LANDSCAPE			
Subcontract Price	\$11,829	\$11,040			
Amount Uncompleted	\$11,829	\$11,040			
Subcontractor	NAFISCO	EVERGREEN ROADWORKS			
Type of Work	TRAFFIC CONTROL	LONG JT SEAL			
Subcontract Price	\$81,535	\$104,833			
Amount Uncompleted	\$25,000	\$104,833			
Subcontractor		GALAXY UNDERGROUND			
Type of Work		SEWER			
Subcontract Price		\$209,755			
Amount Uncompleted		\$125,000			
Subcontractor		HIGHSTAR			
Type of Work		STRIPING			
Subcontract Price		\$45,465			
Amount Uncompleted		\$45,565			
Subcontractor		WORK ZONE SAFETY			
Type of Work		TRAFFIC CONTROL			
Subcontract Price		\$53,054			
Amount Uncompleted		\$45,000			
Total Uncompleted	\$1,269,929	\$706,847	\$22,055	\$0	\$0

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

Subscribed and sworn to before me
this ____ day of _____ 2025.

Type or Print Name JOHN W. BRUNNER, Executive Vice President
Officer or Director Title

Signed _____

Notary Public
My commission expires 03/19/2028
(Notary Seal)

Company PETER BAKER & SON CO.

Address 1349 Rockland Road

Lake Bluff, IL 60044



Instructions: Complete this form by either by filling using Black Ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to fill all work.

Part I. Work Under Contract

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

	17	18	19	20	Awards Pending	Accumulated Totals
County and Contract Number	LARE 02753	COOK 01164	COOK 01152	LARE 02866		
Contract With	IDOT	IDOT	IDOT	PH-PASCHEN		
Estimated Completion Date	06/30/26	05/18/26	05/15/26	05/14/27		
Total Contract Price	\$3,524,201	\$1,669,904	\$1,660,374	\$157,524		
Uncompleted Dollar Value If Firm is the Prime Contractor	\$1,211,344	\$72,667	\$99,256	\$0	\$0	\$12,341,705
Uncompleted Dollar Value If Firm is the Subcontractor	\$0	\$0	\$0	\$157,284	\$0	\$5,011,838
Total Value of All Work						\$18,153,547

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

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

					Accumulated Totals
Earthwork	\$5,000				\$128,773
Portland Cement Concrete Paving					\$0
Asphalt Mix					\$13,010,350
HMA Paving					\$0
Clean & Seal Cracks/Joints					\$140,701
Aggregate Bases & Bitumens					\$0
Highway, R.R. and Waterway Structures					\$181,700
Drainage					\$0
Electrical					\$0
Cover and Seal Coats					\$0
Concrete Construction					\$0
Landscaping					\$0
Fencing					\$0
Guardrail					\$0
Painting					\$0
Signing					\$0
Cold Milling, Planning & Rotomilling	\$136,750			\$2,600	\$1,041,235
Demolition					\$0
Pavement Markings (Paint)					\$0
Pavement Markings (Thermoplastic)					\$0
Pavement Markings (Epoxy)					\$0
Installation of Raised Pavement Markers					\$0
Totals	\$977,660	\$0	\$0	\$157,284	\$0
					\$14,566,300

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.

	17	18	19	20	Awards Pending
Subcontractor	UNITED ENTERPRISE LLC	KREATIVE SCAPES	ALLIANCE CONTRACTORS		
Type of Work	CONCRETE	CONCRETE	CONCRETE		
Subcontract Price	\$70,891	\$362,879	\$265,339		
Amount Uncompleted	\$0	\$0	\$0		
Subcontractor	HOME TOWNE ELECTRIC	PETONKA ELECTRIC CO	LANDSCAPES BY GARY WEISS		
Type of Work	ELECTRIC	ELECTRICAL	LANDSCAPING		
Subcontract Price	\$176,433	\$45,058	\$29,610		
Amount Uncompleted	\$176,433	\$0	\$20,410		
Subcontractor	CAMPANELLA & SONS	LANDSCAPES BY GARY WEISS	EVERGREEN ROAD WORKS		
Type of Work	EXCAVATION	LANDSCAPING	LONG JT SEAL		
Subcontract Price	\$1,339,412	\$30,554	\$61,088		
Amount Uncompleted	\$0	\$30,554	\$0		
Subcontractor	ARTEAGA LANDSCAPES	QUALITY SAW & SEAL	AMERICA'S PARKING REMARKING		
Type of Work	LANDSCAPING	SAW CUTTING	STRIPING & TRAFFIC		
Subcontract Price	\$28,819	\$11,722	\$82,201		
Amount Uncompleted	\$28,819	\$0	\$77,886		
Subcontractor	MARKING SPECIALISTS	AMERICA'S PARKING REMARKING	USR ENVIRONMENTAL		
Type of Work	STRIPING	STRIPING	CCDD		
Subcontract Price	\$75,726	\$35,113	\$21,255		
Amount Uncompleted	\$75,726	\$35,113	\$1,000		
Subcontractor	WORK ZONE SAFETY	SMITH MAINTENANCE			
Type of Work	TRAFFIC CONTROL	TRAFFIC CONTROL			
Subcontract Price	\$24,009	\$16,157			
Amount Uncompleted	\$7,500	\$6,000			
Subcontractor	INDUSTRIAL FENCE	USR ENVIRONMENTAL			
Type of Work	GUARDRAIL	CCDD			
Subcontract Price	\$5,206	\$17,205			
Amount Uncompleted	\$5,206	\$1,000			
Total Uncompleted	\$293,684	\$72,667	\$99,296	\$0	\$0

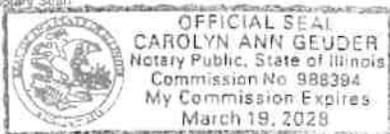
I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion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

Subscribed and sworn to before me this 8th day of December 2025.

Carolyn Ann Geuder
Notary Public

My commission expires 03/19/2028

(Notary Seal)



Type or Print Name: JOHN W. BRUNNER, Executive Vice President
 Signed: *John Brunner*
 Company: PETER BAKER & SON CO.
 Address: 1349 Rockland Road
 Lake Bluff, IL 60044



Local Public Agency	County	Street Name/Road Name	Section Number
Village of Hawthorn Woods	Lake	Various	25-00022-00-RS

All contractors are required to complete the following certification

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

Illinois Department of Transportation 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. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 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.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. 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.

Laborers - Local 152 Chicagoland Laborer J.A.T.C., Local 1035 Fox Valley, Local 32 Rockford; Operators - Local 150 Midwest Operating Engineers; Teamsters - Local 301 International Brotherhood of Teamsters Joint Council #25 Training Fund, Subcontracted work: Grinding - See Laborers & Operators, Steel - Local Union #1 Ironworkers; Fence Erectors - Ironworkers 63, Concrete - Local 502 & 503; Cement Finishers - See Laborers, Teamsters & Operators, N. IL Cement Masons & Plasters J.A.T.C., Local 11, 673 Teamsters Local; Striping - See Teamsters & General Teamsters 179 of Will County, 786 International Brotherhood of Teamsters; Landscaping - See Operators; Electrical - IBEW 9, IBEW 384, IBEW 150; Traffic Control - International Brotherhood of Teamsters Joint Council 25, Local 731; Laborers - Local 152 Chicagoland Laborer J.A.T.C., Operators - Local 150 Midwest Operating Engineers; Sewer - Laborers Local 2 Chicagoland Laborer J.A.T.C.

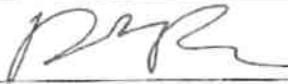
4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check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

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder

Title

Address

Signature & Date
 01/15/2026

City State Zip Code



Affidavit of Illinois Business Office

Local Public Agency	County	Street Name/Road Name	Section Number
Village of Hawthorn Woods	Lake	Various	25-00022-00-RS

I, Peter Baker of Lake Bluff, Illinois
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the President of Peter Baker & Son Co
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Peter Baker & Son Co, will maintain a business office in the
Bidder
 State of Illinois, which will be located in Lake County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature & Date

 01/15/2026

Print Name of Affiant

Peter Baker, President

Notary Public

State of IL

County Lake

Signed (or subscribed or attested) before me on 01/15/2026 by
(date)

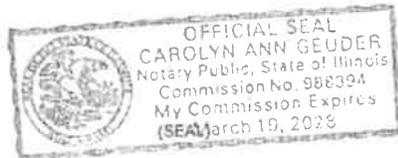
Peter Baker, President

(name/s of person/s)

, authorized agent(s) of

Peter Baker & Son Co

Bidder



Notary Public Signature & Date

 01/15/2026

My commission expires 03/19/2028



Substance Abuse Prevention Program Certification



Contract Number	District	Letting Date
Route	County	
Various	Lake	
Project Number	Job Number	
Section Number		
25-00022-00-RS		

The Substance Abuse Prevention on Public Works Act, Public Act 95-0635, prohibits the use of drugs and alcohol, as defined in the Act, by employees of the Contractor and by employees of all approved Subcontractors while performing work on a public works project. The Contractor/Subcontractor herewith certifies that it has a superseding collective bargaining agreement or makes the public filing of its written substance abuse prevention program for the prevention of substance abuse among its employees who are not covered by a collective bargaining agreement dealing with the subject as mandated by the Act.

A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

Contractor/Subcontractor

Peter Baker & Son Co.

Name of Authorized Representative (type or print)

Peter Baker

Title of Authorized Representative (type or print)

President

Signature of Authorized Representative

[Signature]

Date

01/15/2026

B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place for all of its employees not covered by a collective bargaining agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirements of Public Act 95-0635.

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative

Date

Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No: 42795

Peter Baker & Son Co.

1349 Rockland Rd
Lake Bluff, IL 60044

Information for this business was last updated on:
Thursday, March 7, 2024

Certificate produced on Wednesday, July 31, 2024 at 1:45 F



File Number

2593-749-0



To all to whom these Presents Shall Come, Greeting:

I, Alexi Giannoulas, 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

PETER BAKER & SON CO., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON DECEMBER 22, 1938, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION 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 31ST
day of JULY A.D. 2024 .

Authentication #: 2421303108 verifiable until 07/31/2025
Authenticate at: <https://www.isos.gov>

Alexi Giannoulas

SECRETARY OF STATE

ADDENDUM #1
Village of Hawthorn Woods
2026 Street Program
Date: January 9, 2026

Modification No. 1

The contractor has the option to utilize a 3' wide grinder or a Gradall for Portland Cement Concrete Shoulder Removal & Replacement.

Clarification No. 1

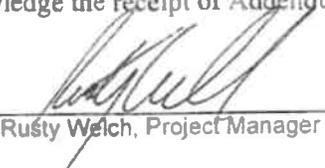
No further questions will be accepted after Monday, January 12th at 4:00 p.m.

****Please note that there is no change as the bid opening on January 15, 2026, will be at 10:00 a.m. Village of Hawthorn Woods Village Hall. ****

Please **acknowledge the receipt** of this addendum by signing and returning the attached form to Jeff Househ. Additionally, Addendum #1 shall be attached to the bid. If Addendum #1 is not attached to the bid, the bid may be disqualified. Please email to Jeff Househ, Christopher B. Burke Engineering, Ltd at jhouseh@cbbel.com or fax to (847) 823-0520.

ADDENDUM #1
Village of Hawthorn Woods
2026 Street Program
Date: January 9, 2026

I acknowledge the receipt of Addendum #1 for the above referenced project:

Signed: 
Rusty Welch, Project Manager 1/12/2026

Peter Baker & Son Co.
Name of Company

**ADDENDUM #2
Village of Hawthorn Woods
2026 Street Program
Date: January 12, 2026**

Clarification No. 1

The bid opening date/time for the 2026 Street Program is on January 15, 2026 @ 1:00 p.m.

Clarification No. 2

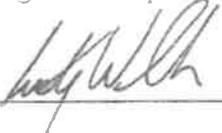
No further questions will be accepted after Monday, January 12th at 4:00 p.m.

****Please note that there is no change as the bid opening on January 15, 2026, will be at 1:00 p.m. Village of Hawthorn Woods Village Hall. ****

Please acknowledge the receipt of this addendum by signing and returning the attached form to Jeff Househ. Additionally, Addendum #2 shall be attached to the bid. If Addendum #2 is not attached to the bid, the bid may be disqualified. Please email to Jeff Househ, Christopher B. Burke Engineering, Ltd at jhouseh@cbbel.com or fax to (847) 823-0520.

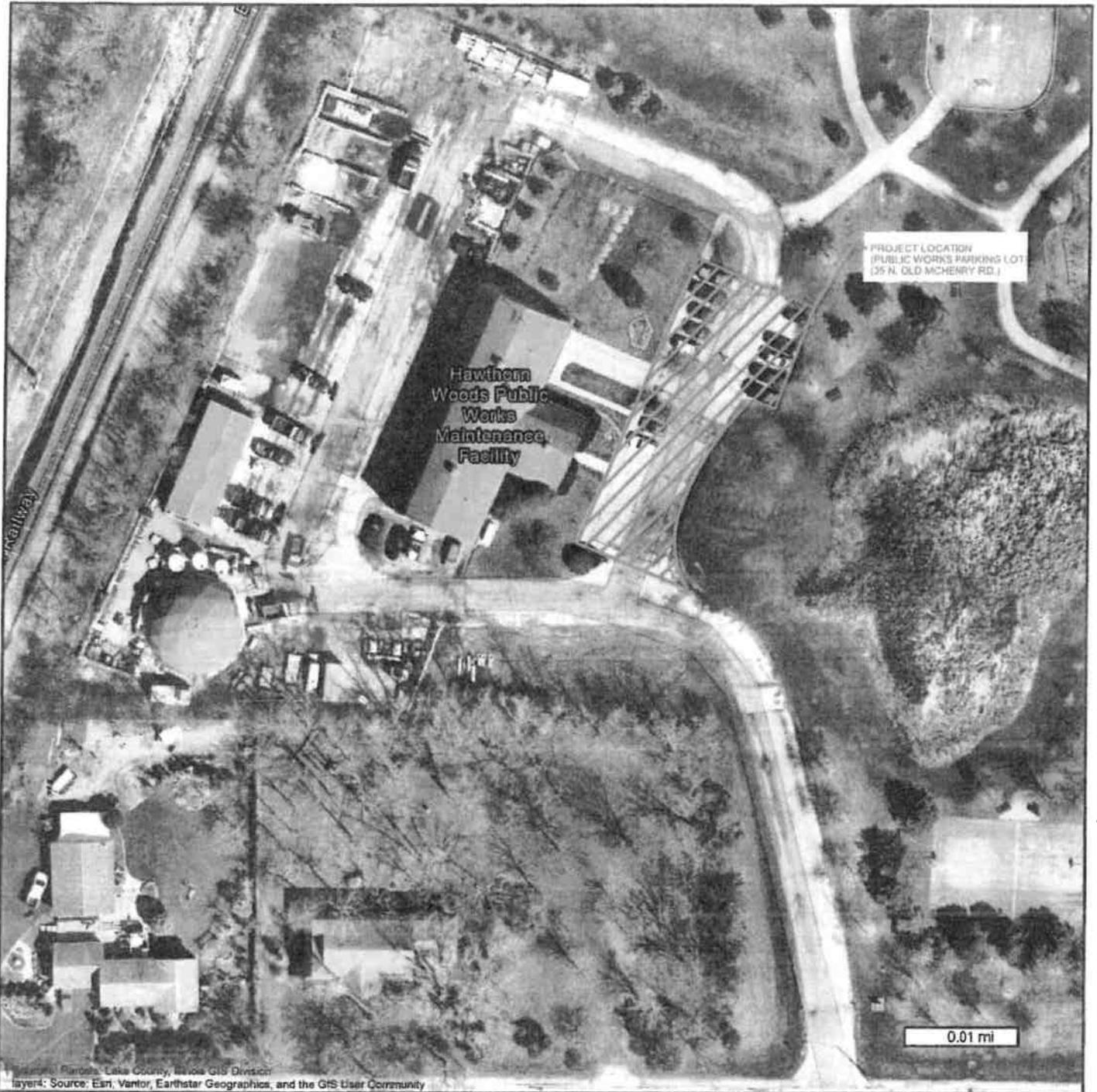
ADDENDUM #2
Village of Hawthorn Woods
2026 Street Program
Date: January 12, 2026

I acknowledge the receipt of Addendum #2 for the above-referenced project:

Signed: 

PETER BAKER + Son Co.
Name of Company

Lake County, Illinois



Lake County, Illinois



LakeCounty

Map Printed on 12/5/2025



Tax Parcel Information

Disclaimer:

The selected feature may not occur anywhere in the current map extent. A Registered Land Surveyor should be consulted to determine the precise location of property boundaries on the ground. This map does not constitute a regulatory determination and is not a base for engineering design. This map is intended to be viewed and printed in color.

Signature & Date

[Empty signature and date box]

Title

[Empty title box]

Business Address

[Empty business address box]

City

State

Zip Code

[Empty city box]

[Empty state box]

[Empty zip code box]

Insert the Names and Addresses of all Partners

[Empty box for partners names and addresses]

(If a corporation)

Corporate Name

Peter Baker & Son Co

Signature & Date

 01/15/2026

Title

Peter Baker, President

Business Address

1349 Rockland Rd

City

State

Zip Code

Lake Bluff

IL

60044

Insert Names of Officers

President

Peter Baker

Secretary

Robert G. Baker

Treasurer

Robert G. Baker

Attest:



Robert G. Baker Secretary



Illinois Department of Transportation

Division of Construction
2300 South Dirksen Parkway/Room 002
Springfield, Illinois 62784

PETER BAKER & SON CO.
Affidavit of Availability
For the Letting of 1/16/2026

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending	
County and Contract Number	LAKE 01604	LAKE 01610	MCHEERY 62606	LAKE 17-00095 13-04		
Contract With	UMA EXCAVATING	LENNY HOFFMAN	BERGER CONTRACTORS	BERGER CONTRACTORS		
Estimated Completion Date	06/01/26	06/01/26	10/31/26	05/30/26		
Total Contract Price	\$449,262	\$637,000	\$2,700,114	\$2,332,373		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$0	\$0	\$0	\$0	\$0	\$0
Uncompleted Dollar Value if Firm is the Subcontractor	\$449,262	\$46,920	\$2,700,114	\$1,265,931	\$0	\$4,461,327
Total Value of All Work						\$4,461,327

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

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

						Accumulated Totals
Earthwork						\$0
Portland Cement Concrete Paving						\$0
HMA Plant Mix						\$0
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases & Surfaces						\$0
Highway, R.R. and Waterway Structures						\$0
Drainage						\$0
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction						\$0
Landscaping						\$0
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planing & Rotomilling	\$84,173		\$34,172	\$168,620		\$286,965
Demolition						\$0
Pavement Markings (Paint)						\$0
Pavement Markings (Thermoplastic)						\$0
Pavement Markings (Other)						\$0
Installation of Raised Pavement Markers						\$0
Totals	\$84,173	\$45,920	\$2,634,253	\$991,820	\$0	\$4,099,166

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.