



EARNED CREDIT PROGRAM

ISSUED CERTIFICATES
CURRENT AS OF 03/16/10
**Updated when changes occur*

			VALUE	DATE	
ACTIVE CERTIFICATES LISTED BY VALUE	1	Plote Construction	No. 00103	\$333,637.06	01/14/10
	2	William Charles Construction (formerly Rockford Blacktop)	No. 00111	\$202,356.36	03/04/10
	3	GFS Fence, Guardrail and Signage	No. 00105	\$132,629.05	02/05/10
	4	F.H.Paschen	No. 00109	\$93,111.05	02/09/10
	5	Lorig Construction	No. 00110	\$53,708.44	02/10/10
	6	Industrial Fence Incorporated	No. 00038	\$52,195.44	10/14/08
	7	John Burns Construction	No. 00107	\$51,587.74	02/08/10
	8	Acura Inc.	No. 00104	\$44,953.70	02/05/10
	9	Walsh Construction	No. 00096	\$40,396.86	12/02/09
	10	KalGen Engineering	No. 00058	\$33,861.49	02/18/09
	11	Western Remac	No. 00106	\$30,143.62	02/05/10
	12	Midwest Fence	No. 00108	\$29,685.94	02/17/10
	13	Aldridge Electric	No. 00055	\$29,543.41	02/10/09
	14	Albin Carlson	No. 00056	\$21,409.96	02/11/09
	15	K-Five Construction	No. 00090	\$19,623.05	10/21/09
	16	McHugh Construction	No. 00050	\$8,677.81	12/18/08
	17	American Geo Engineering, Inc.	No. 00043	\$6,822.02	11/24/08
	18	Chapa General Contractors	No. 00040	\$6,789.60	11/24/08
	19	Herlihy Mid-Continent	No. 00002	\$3,405.76	03/01/07
	20	Christy Webber Landscapes	No. 00075	\$2,168.40	07/14/09

REQUEST FOR NEW OR UPDATED CERTIFICATES MUST BE ACCOMPANIED BY A COMPLETED (SEE ATTACHMENT)

Please be advised that requests submitted for ECP bid credits will be processed on the following schedule:

- Monthly requests issued within 1 week
- Quarterly requests issued within 2 weeks
- Annual requests within 3 weeks

This schedule will ensure timely processing and provide contractors with up-to-date bid certificate information. For more information, please contact ecp@getipass.com. Additionally, all requests for ECP Certificates must be made using Form 006 and be accompanied by appropriate union benefit reports.

INACTIVE CONTRACTS

Acura		
No.	Amount	Issued
00057	\$20,152.65	02/17/09
00064	\$24,746.48	04/13/09
00067	\$27,878.64	05/27/09

Albin Carlson Co.		
No.	Amount	Issued
00008	\$13,250.66	10/19/07
00016	\$13,250.66	04/14/08
00056	\$21,409.96	02/13/09

Aldridge Electric		
No.	Amount	Issued
00006	\$7,703.26	10/11/07
00011	\$9,258.84	11/05/07
00020	\$16,308.42	05/13/05
00035	\$22,076.52	09/17/08
00055	\$29,543.41	02/10/09

Christy Webber Landscapes		
No.	Amount	Issued
00065	\$166.80	05/26/09

F.H. Paschen		
No.	Amount	Issued
00019	\$380.00	05/13/08
00021	\$5,891.63	05/14/08
00030	\$10,733.09	08/06/08
00034	\$13,407.11	
00048	\$24,237.42	12/09/08
00080	\$60,085.48	09/16/09
00084	\$70,122.13	10/02/09
00094	\$77,734.31	11/18/09
00097	\$83,935.96	12/08/09

GFS Fence, Guardrail & Signage		
No.	Amount	Issued
00003	\$17,599.04	05/15/07
00005	\$19,933.40	08/10/07
00009	\$27,241.92	03/03/08
00014	\$44,397.92	03/03/08
00022	\$60,789.36	06/10/08
00037	\$81,920.41	11/29/08
00044	\$87,313.50	11/29/08

Industrial Fence		
No.	Amount	Issued
00004	\$15,970.60	10/14/08

John Burns Electric		
No.	Amount	Issued
00017	\$13,029.97	05/01/08
00024	\$15,264.00	06/16/08
00036	\$20,300.01	09/17/08
00051	\$26,873.74	12/12/08
00061	\$32,716.99	04/20/09
00077	\$36,905.46	07/20/09

Kalgan Engineering		
No.	Amount	Issued
00026	\$13,515.73	06/24/08
00031	\$19,924.21	08/27/08

K-Five Construction		
No.	Amount	Issued
00072	\$15,623.45	07/08/09
00083	\$17,878.09	09/16/09

Lorig Construction		
No.	Amount	Issued
00013	\$11,861.20	
00028	\$63,499.66	07/31/08
00033	\$75,346.22	12/08/08
00047	\$118,598.03	
00060	\$9,305.56	
00088	\$77,084.20	10/19/09

Midwest Fence		
No.	Amount	Issued
00045	\$4,779.40	12/08/08

Plote Construction		
No.	Amount	Issued
00017	\$51,741.20	10/19/07
00012	\$60,690.31	03/03/08
00015	\$70,904.31	
00018	\$124,473.99	06/20/08
00025	\$146,472.36	06/23/08
00029	\$188,198.82	09/16/08
00032	\$212,332.79	09/14/08
00039	\$225,664.82	
00042	\$236,605.22	
00046	\$243,865.97	
00052	\$244,996.37	
00059	\$247,292.57	
00066	\$253,561.42	
00074	\$264,618.27	
00078	\$277,154.35	
00081	\$291,912.61	
00085	\$305,404.03	
00093	\$320,404.03	11/12/09
00099	\$330,802.15	12/16/09

Walsh Construction		
No.	Amount	Issued
00087	\$15,031.14	
00091	\$36,729.60	11/13/09

Western Remac		
No.	Amount	Issued
00049	\$2,718.97	12/12/08
00054	\$3,598.11	02/17/09
00062	\$10,856.25	04/10/09
00068	\$13,715.04	05/29/09
00071	\$14,903.49	07/08/09
00073	\$15,664.74	07/13/09
00082	\$20,745.62	09/15/09
00089	\$23,033.07	10/20/09
00092	\$25,450.53	11/10/09
00100	\$27,282.68	12/17/09
00101	\$29,143.62	01/11/10

William Charles Construction		
<i>*Rockford Blacktop (former name)</i>		
No.	Amount	Issued
00001	\$1,423.32	10/24/07
00010	\$1,773.59	06/16/08
00023	\$31,383.59	06/16/08
00027	\$40,634.60	07/15/08
00041	\$82,068.53	11/14/08
00053	\$100,920.69	01/27/09
00051	\$98,255.61	12/22/08
00063	\$103,678.84	04/10/09
00069	\$110,617.64	05/29/09
00070	\$122,369.72	06/15/09
00076	\$139,509.94	07/17/09
00079	\$154,868.93	08/20/09
00086	\$181,394.35	10/21/09
00095	\$192,664.54	11/19/09
00098	\$202,280.87	12/15/09