

RESOLUTION NO. 21043

Background

The Illinois State Toll Highway Authority (the "Tollway") advertised for sealed bids on Contract I-16-4264 for Pedestrian Overpass Bridge and Bridge Access Building Construction on the Jane Addams Memorial Tollway (I-90) from Milepost 62.4 to Milepost 62.6 (Barrington Road Interchange. The lowest responsible bidder on Contract No. I-16-4264 is F.H. Paschen, S.N. Nielsen & Associates, LLC in the amount of \$7,057,074.93.

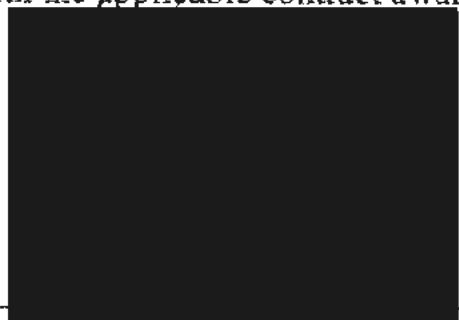
Resolution

Contract No. I-16-4264 is awarded to F.H. Paschen, S.N. Nielsen & Associates, LLC in the amount of \$7,057,074.93, subject to all required approvals, the contractor satisfying applicable DBE, financial, and all other contract award requirements, and execution of all contract documents by the bidder and the Tollway.

The Chairman or the Executive Director is authorized to execute the aforementioned Contract, subject to the approval of the General Counsel and the Chief of Finance is authorized to issue warrants in payment thereof.

If the bidder fails to satisfy the contract award requirements, the Executive Director is authorized to approve an award to the next lowest responsible bidder, in accordance with the applicable contract award requirements.

Approved by:



Chairman

A handwritten signature in black ink, appearing to be a stylized 'V' or similar mark, written over the printed name 'Chairman'.

**Addendum No. 2
TO
CONTRACT REQUIREMENTS
FOR CONTRACT I-16-4264
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

Date: May 04, 2016

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois 60515 until 10:30 A.M. local time, **May 10, 2016.**

NOTICE OF REVISION TO CONTRACT

NOTES:

1. The following revised Contract Drawings will be issued to the successful Bidder:
Drawings 117 and 118.
2. Additional Responses to Request for Information received from the Plan Holders are included in this Addendum.

CHANGES TO THE CONTRACT DRAWINGS

Change No. 1

Contract Plans, Drawing 117
Mechanical Site Plan, Bridge Access Building - North

This drawing contains the following revision:

- 1.1 Added location for the thermostat on the Second Floor of the North Bridge Access Building, in the hallway, on the wall outside the Mechanical Room, between the door to the Mechanical Room and the Pedestrian Overpass Bridge (near A5).

This revised drawing will be issued to the successful Bidder.

Change No. 2

Contract Plans, Volume 1, Drawing 118
Mechanical Site Plan, Bridge Access Building - South

This drawing contains the following revision:

- 2.1 Added location for the thermostat on the Second Floor of the South Bridge Access Building, in the hallway, on the wall outside the Mechanical Room, next to the door to the Mechanical Room, seated in the center of the hall.

This revised drawing will be issued to the successful Bidder.

END OF ADDENDUM CHANGES

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

RE: REQUESTS FOR INFORMATION RECEIVED FROM PLANHOLDERS
CONTRACT I-16-4264
ADDENDUM NO. 2

DATE: May 04, 2016

ANSWERS TO PLANHOLDER QUESTIONS

The following questions have been received by Richard Hanba (ghanba@getipass.com) from contractors interested in the Illinois Tollway Contract I-16-4264. The Illinois Tollway offers the following responses to all plan holders.

QUESTION 1:

Is this project "Buy American"? If it is, we believe that Kone's specified elevator system is manufactured in China.

RESPONSE 1:

Concerning laws to be observed, see the Illinois Tollway Supplement Specifications, Article 107.01.

Although the Illinois Tollway typically constructs roadways and bridges, the majority of building components like structural steel, rebar, stairs, handrails, ceilings shall be made in America; however, the elevator may not meet the "Buy American" requirements. The Kone elevator model listed is the basis for design as stated in S.P. 1303 14210, 2.01 Manufacturer, but other acceptable machine room-less products from a manufacturer with minimum 15 years' experience in manufacturing, installing, and servicing elevators of the type required for the project may be submitted as an alternative.

QUESTION 2:

Are fall arrest anchors required on the roof of the buildings or the roof of the pedestrian bridge. None are shown in the drawings. If so please provide qty and detail.

RESPONSE 2:

No fall arrest anchors are required on the roof. The monorail system is the only fall protection device installed.

QUESTION 3:

Is the building exempt from fire protection?

RESPONSE 3:

Per code, no sprinkler system is required.

QUESTION 4:

There is a discrepancy in the make and model of foot grilles between the finish schedule and specifications. Please clarify.

RESPONSE 4:

Walk-off system shall be per the specification Pedimat-M1 system.

QUESTION 5:

Please confirm that the architectural ribbed roofing product is "self supporting"? No structural supports are shown. Are structural components part of the system?

RESPONSE 5:

Curved roof panels do not need any additional structural steel other than at the edges, face of building, and at the expansion joints.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

QUESTION 6:

How is the arched architectural roof attached to the structure? Is it welded? Is it mechanically fastened? Details are missing.

RESPONSE 6:

See detail A3 on sheet Ar-06 for connection notes.
Roof panels and ceiling panels are attached per key note 27.

QUESTION 7:

Please provide a specification for the 12"x12" ceiling tiles that are to match the radius of the roofing panels in the pedestrian bridge. How are these to attach to the roof without causing a leak?

RESPONSE 7:

Metal ceiling liner panels are 12" wide radius panels curved to match radius of the roof panels.
See end connection details on A3 on sheet Ar-06.

QUESTION 8:

Sheet AR-06, Note 1 specifies 3 5/8" studs at 16" OC. Note 10 specifies 6" joist 24" OC. Please confirm that 6" joist can be a metal stud, otherwise provide size and metal shape, and that the space must match Note 1, otherwise the joists will fall.

RESPONSE 8:

Joist shall be 6" x 2" 16 gauge structural studs at 16" o.c.

QUESTION 9:

Sheet Ab-10 detail A1 shows the side of the vestibule. Please confirm the exterior material in this location.

RESPONSE 9:

Vestibule is located under the stair landing with curtain walls on the exterior sides. Canopy does not have any exterior walls, see building section on sheet Ab-12.

QUESTION 10:

We do not find any specifications or drawings that show how the rooftop units are controlled. We see no spec section, nor do we see any thermostats on the HVAC drawings. Please clarify.

RESPONSE 10:

The air handlers are specified and scheduled with a 7-day programmable thermostat with a vandal proof cover. The system(s) are single zoned, so there is only one thermostat per unit. There are no other HVAC controls required.

QUESTION 11:

Could you tell me if there is any heavy timber construction/glu-lam/decking on this project.

RESPONSE 11:

This project was not designed with heavy timber construction/glu-lam/decking; however, the Contractor may decide their own means and methods for construction that meet contract requirements. For Wood and Plastic involved in the buildings, please refer to Special Provision Section S.P. 1303 06100 Rough Carpentry.

**Addendum No. 1
TO
CONTRACT REQUIREMENTS
FOR CONTRACT I-16-4264
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

Date: April 29, 2016

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois 60515 until 10:30 A.M. local time, **05/10/2016**.

NOTICE OF REVISION TO CONTRACT

NOTES:

1. The following revised Advertisement for Sealed Bids page accompanies this Addendum and must be inserted into the contract proposal by the Bidder: A-1R
2. Revised Schedule of Prices pages P-4R and P-5R accompanies this Addendum and must be inserted into the contract proposal by the Bidder.
3. The following revised Special Provision pages will be issued to the successful Bidder:
 - Volume II: J-iiR and J-viR.
 - Volume III: J-iiR and J-viR.
4. The following revised Special Provision pages are included with this Addendum:
 - Volume II: J-6R, J-93R, and J-96R.
 - Volume III: J-473R and J-476R.
5. The following new Special Provision pages are included with this Addendum:
 - Volume II: J-64A
 - Volume III: J-505A through J-505H.
6. The following revised Contract Drawings are included with this Addendum:
 - Volume 1: Drawings 4, 27 through 30, 89, 90, 92, 95, 98, 99, 109, 113 through 115, 127 through 129, 143, and 144.
7. The following revised Contract Drawings will be issued to the successful Bidder:
 - Volume 1: Drawings 8 and 9.
8. The minutes and sign-in sheet from the Optional Pre-Bid Meeting held on Monday, April 25, 2016, at 9:00 A.M., are included in this Addendum.
9. Responses to Request for Information received from the Plan Holders are included in this Addendum.

CHANGES TO THE CONTRACT REQUIREMENTS

CHANGES TO THE ADVERTISEMENT FOR SEALED BID

Change No. 1

Contract Requirements, Volume I, Advertisement, Replace A-1 with A-1R (attached).

This replacement contains the following revision:

- 1.1 Revised the date for submitting questions pertaining to the intent of the Contract Document from April 27, 2016, to Tuesday, May 2, 2016.

CHANGES TO THE SCHEDULE OF PRICES

SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES

SP. PROV *	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
*	X5620030	WATER SERVICE CONNECTION 1"	EACH	2	-2	0
*	Z0015000	CURB STOPS 1"	EACH	2	-2	0
*	JA000210	DUCTILE IRON WATER MAIN, 6", RESTRAINED JOINT PIPE	FOOT	45	+155	200
*	JA000215	DUCTILE IRON WATER MAIN, 8", RESTRAINED JOINT PIPE	FOOT	605	-110	395
*	JA000615	WATER SERVICE - 1" COPPER	FOOT	100	-100	0
*	JA000617	WATER SERVICE DIRECTIONAL DRILL - 8" HDPE	FOOT	0	315	315
*	JA000618	WATER SERVICE DIRECTIONAL DRILL - 10" HDPE	FOOT	315	-315	0

* Denotes Special Provision

D1 Denotes IDOT District 1 Special Provision

BDE Denotes IDOT Bureau of Design and Environment Special Provision

GBSP Denotes IDOT Guide Bridge Special Provision

Change No. 2

Contract Requirements, Volume I, replace pages P-4 and P-5 with pages P-4R and P-5R (attached).

This replacement contains the following revisions:

- 2.1 Revised pay item quantities listed in the above table SUMMARY OF REVISIONS TO PAY ITEM QUANTITIES with this Addendum.
- 2.2 Deleted on P-4R X5620030 WATER SERVICE CONNECTION 1".
- 2.3 Deleted on P-4R Z0015000 CURB STOPS 1".
- 2.4 Deleted on P-5R JA000615 WATER SERVICE - 1" COPPER.
- 2.5 Added on P-5R JA000617 WATER SERVICE DIRECTIONAL DRILL - 8" HDPE.
- 2.6 Deleted on P-5R JA000618 WATER SERVICE DIRECTIONAL DRILL - 10" HDPE.

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

Change No. 3

Contract Requirements, Volume II, replace page J-ii with page J-iiR.

This change contains the following revisions:

- 3.1 Revised Table of Contents to include revised Special Provisions

The revised pages will be issued to successful Bidder.

Change No. 4

Contract Requirements, Volume II, replace page J-vi with page J-viR.

This change contains the following revisions:

- 4.1 Revised Table of Contents to include new Special Provisions

The revised pages will be issued to successful Bidder.

Change No. 5

Contract Requirements, Volume II, replace page J-6 with page J-6R (attached).

This change contains the following revisions:

- 5.1 Revised Illinois Tollway Standard drawing numbers to the current version.

Change No. 6

Contract Requirements, Volume II, added page J-64A (attached).

This change contains the following revisions:

- 6.1 New Special Provision for Traffic Control Surveillance.

Change No. 7

Contract Requirements, Volume II, replace page J-93 with page J-93R (attached).

This change contains the following revisions:

- 7.1 Revised the title of the specification to WATER SERVICE DIRECTIONAL DRILL – 8" HDPE.

Change No. 8

Contract Requirements, Volume II, replace page J-96 with page J-96R (attached).

This change contains the following revisions:

- 8.1 Revised the Pay Item Number in the Basis of Payment Table.
- 8.2 Revised the Pay Item Name in the Basis of Payment Section and Table.

Change No. 9

Contract Requirements, Volume III, replace page J-ii with page J-iiR.

This change contains the following revisions:

- 9.1 Revised Table of Contents to include revised Special Provisions

The revised pages will be issued to successful Bidder.

Change No. 10

Contract Requirements, Volume III, replace page J-vi with page J-viR.

This change contains the following revisions:

- 10.1 Revised Table of Contents to include new and revised Special Provisions

The revised pages will be issued to successful Bidder.

Change No. 11

Contract Requirements, Volume III, replace page J-473 with page J-473R (attached).

This change contains the following revisions:

- 11.1 Revised the material for the aluminum curtain wall.

Change No. 12

Contract Requirements, Volume III, replace page J-478 with page J-478R (attached).

This change contains the following revisions:

- 12.1 Revised the payment to include pedestrian overpass bridge.

Change No. 13

Contract Requirements, Volume III, added pages J-505A through J-505H (attached).

This change contains the following revisions:

- 13.1 New Special Provision for Emergency Call Box System.

CHANGES TO THE CONTRACT DRAWINGS

Change No. 14

Contract Plans, Volume 1, Drawing 4 (attached).

List of Standard Drawings

This drawing contains the following revisions:

- 14.1 Revised Illinois Tollway standard drawing number from D4-03 to D4-05.
- 14.2 Revised Illinois Tollway standard drawing number from E3-04 to E3-05.
- 14.3 Revised Illinois Tollway standard drawing number from H5-02 to H5-03.
- 14.4 Revised Illinois Tollway standard drawing number from H8-00 to H8-01.

Change No. 15

Contract Plans, Volume 1, Drawings 8 and 9.

Summary of Quantities

This drawing contains the following revision:

- 15.1 Revised the Summary of Quantities per the above table SUMMARY OF REVISIONS TO PAY ITEM QUANTITIES with this Addendum.

These revised drawings will be issued to the successful Bidder.

Note: The Schedule of Prices (P-Pages) override the Summary of Quantities.

Change No. 16

Contract Plans, Volume 1, Drawings 27 through 30(attached).

Utility Plan

This drawing contains the following revision:

- 16.1 Revised the Proposed Watermain design.

Change No. 17

Contract Plans, Volume 1, Drawing 89 (attached).

Architectural Abbreviations, and Project Criteria

This drawing contains the following revision:

- 17.1 Added E.C.B. Emergency Call Box.

Change No. 18

Contract Plans, Volume 1, Drawing 90 (attached).

Architectural Accessible, Mounting Heights

This drawing contains the following revision:

- 18.1 Added Emergency Call Box (E.C.B.) detail.

Change No. 19

Contract Plans, Volume 1, Drawing 92 (attached).
Architectural Floor Plan, Bridge Access Building – South

This drawing contains the following revision:

19.1 Added Emergency Call Box (E.C.B.) detail to First Floor Plan.

Change No. 20

Contract Plans, Volume 1, Drawing 95 (attached).
Architectural Floor Plan, Bridge Access Building – North

This drawing contains the following revision:

20.1 Added Emergency Call Box (E.C.B.) detail to First Floor Plan.

Change No. 21

Contract Plans, Volume 1, Drawings 98, 99, 109, and 113 through 115 (attached).

This drawing contains the following revisions:

21.1 Revised Aluminum Curtain Wall System notes in the Keyed Notes legend.

Change No. 22

Contract Plans, Volume 1, Drawing 127 (attached).
Plumbing Site Notes, and Legends

This drawing contains the following revision:

22.1 Added RPZ, RTU, and SP abbreviations to the list of Abbreviations.

Change No. 23

Contract Plans, Volume 1, Drawings 128 and 129 (attached).
Plumbing Site Plan

This drawing contains the following revision:

23.1 Revised the Proposed waterline locations coming in and out of the buildings.

Change No. 24

Contract Plans, Volume 1, Drawing 143 (attached).
Communication Plan, Bridge Access Buildings – North

This drawing contains the following revision:

24.1 Added Emergency Telephone to North Building 1st Floor Communication Plan.

24.2 Added Emergency Telephone notes.

Change No. 25

Contract Plans, Volume 1, Drawing 144 (attached).
Communication Plan, Bridge Access Buildings – South

This drawing contains the following revision:

25.1 Added Emergency Telephone to South Building 1st Floor Communication Plan.

25.2 Added Emergency Telephone notes.

END OF ADDENDUM CHANGES

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

CONTRACT NO: I-16-4264

Sealed Proposals for the above numbered Contract as described below will be received by the Illinois Tollway at its offices, at 2700 Ogden Avenue, Downers Grove, Illinois 60515, until 10:30 a.m., local time, May 10, 2016, at which time the Bids will be opened and the bids read aloud.

An optional pre-bid meeting is scheduled for April 25, 2016 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in the Engineering Conference Room 219 at 9:00 AM.

The work to be done under this Contract shall be started on or about July 26, 2016. All work under this Contract shall be completed by June 30, 2017.

The work under this Contract shall consist of constructing pedestrian overpass bridge with architectural features, an elevator and stairs, architectural, mechanical, and electrical features, excavation for the foundations, construction of foundations and piers, installation of utilities, topsoil and seeding, maintenance of traffic during construction, mobilization, and other miscellaneous work.

The work under this Contract is to be performed on the Jane Addams Memorial Tollway between Mile Posts 62.4 and Mile Post 62.8 Barrington Road Interchanges, Village of Hoffman Estates, Cook County, Illinois.

Bidders must be pre-qualified by the Illinois Department of Transportation (IDOT).

Joint Ventures shall be limited to 3 individually IDOT-pre-qualified members.

Please note that written or oral communications received by the Illinois Tollway in connection with this solicitation may be required to be reported to the Procurement Policy Board as required by law. This provision is not intended to prohibit communications with State employees regarding a procurement matter, but rather only requires reporting of those communications when they occur.

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the Contract Documents. Copies of the plans, special provisions, proposal forms and other Contract Documents for this Contract are available from BHFx, Inc. and can be viewed and/or ordered for purchase by visiting the On-line Plan Room via www.illinoistollwaybidding.com. Copies of the April 1, 2016 Illinois Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction (2016) can be purchased directly from BHFx, Inc. The April 1, 2016 Illinois Tollway Supplemental Specifications may also be viewed in the 'Doing Business' section on the Illinois Tollway website. Illinois Department of Transportation Standard Specifications for Road and Bridge Construction 2016, Supplemental Specifications and Recurring Special Provisions can be viewed and purchased from the Illinois Department of Transportation website. Electronic copies of the contract documents are also available on compact disk (CD) from BHFx, Inc. Copies are in a portable document format (PDF). Bidders with questions or in need of assistance in purchasing Contract Documents are to contact a BHFx, Customer Service Representative at 630-393-0777, ask for the Plan Room.

Questions pertaining to the intent of the Contract Documents may be sent to the Illinois Tollway, attention Rick Hanba, e-mail: rhanba@getpass.com, to be received no later than 2:00 p.m. local time on May 2, 2016.

A completed Questionnaire and a statement of Current Contractual Obligations on forms supplied by the Illinois Tollway will be required from all bidders. Each Bid must be accompanied by a Bid Guaranty in the amount of five (5) per cent of the total amount shown in the Bid for the Contract. The Bid Guaranty shall be in the form of an acceptable bid bond or a bank draft, certified check or cashier's check drawn on a solvent bank made payable to the Illinois State Toll Highway Authority.

Award of the above Contract, if any award be made, will be to the lowest responsive and responsible bidder or bidders. The Illinois Tollway reserves the right to reject any and all Bids and to waive technicalities.

COPIES OF PLANS, SPECIAL PROVISIONS, BID FORMS, CONTRACT DOCUMENTS, STANDARD SPECIFICATIONS AND SUPPLEMENTAL SPECIFICATIONS ARE NOT AVAILABLE AT THE TOLLWAY CENTRAL ADMINISTRATION BUILDING.

DATE: April 5, 2016

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (TOLLWAY)
CONTRACT I-16-4264
PEDESTRIAN OVERPASS BRIDGE AND BRIDGE ACCESS BUILDINGS CONSTRUCTION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
BARRINGTON ROAD INTERCHANGE
MILEPOST 62.4 TO MILEPOST 62.6
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	X0326738	CLEAN SANITARY MANHOLE	EACH	1		
GBSP	X5210060	HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED EXPANSION, 100K	EACH	4		
GBSP	X5210320	HIGH LOAD MULTI-ROTATIONAL BEARINGS, FIXED - 300K	EACH	2		
*	X5630708	CONNECTION TO EXISTING WATER MAIN 8"	EACH	1		
*	X5630710	CONNECTION TO EXISTING WATER MAIN 10"	EACH	1		
*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LSUM	1		
*	XX006253	SANITARY MANHOLE, 4'-DIAMETER	EACH	4		
*	Z0004002	BOLLARDS	EACH	8		
*	Z0056700	SANITARY SEWER 4"	FOOT	13		
*	Z0056900	SANITARY SEWER 8"	FOOT	430		
*	Z0067000	STEEL CASINGS 6"	FOOT	24		
*	Z0067700	STEEL CASINGS 20"	FOOT	24		
*	JA000210	DUCTILE IRON WATER MAIN, 6", RESTRAINED JOINT PIPE	FOOT	200		
*	JA000215	DUCTILE IRON WATER MAIN, 8", RESTRAINED JOINT PIPE	FOOT	395		
*	JA000348	GATE VALVE AND VAULT - 8"	EACH	2		
*	JA000368	DECORATIVE STONE	SQ YD	134		
*	JA000395	WATER TRANSMISSION MAIN PROTECTION	L SUM	1		
*	JA000420	REMOVAL OF EXISTING WATER MAIN, 30"	FOOT	73		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (TOLLWAY)
CONTRACT I-16-4264
PEDESTRIAN OVERPASS BRIDGE AND BRIDGE ACCESS BUILDINGS CONSTRUCTION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
BARRINGTON ROAD INTERCHANGE
MILEPOST 62.4 TO MILEPOST 62.6
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JA000617	WATER MAIN DIRECTIONAL DRILL- 8" HDPE	FOOT	315		
*	JA000735	FORCE MAIN CONNECTION - 1.5"	EACH	2		
*	JA000740	FORCE MAIN OPEN CUT - 1.5" HDPE	FOOT	490		
*	JA000745	FORCE MAIN DIRECTIONAL DRILL - 1.5" HDPE	FOOT	325		
*	JA001890	PACKAGED SANITARY PUMP STATION	EACH	2		
*	JA500010	BRIDGE ACCESS BUILDINGS	L SUM	1		
*	JA500020	PEDESTRIAN OVERPASS BRIDGE	L SUM	1		
*	JA503010	LIGHTWEIGHT STRUCTURAL CONCRETE	CU YD	26.3		
*	JA664010	DECORATIVE FENCE, 4'	FOOT	409		
*	JA664015	DECORATIVE FENCE, 4', ATTACHED TO STRUCTURE	FOOT	110		
*	JA664020	DOUBLE VEHICLE GATE, DECORATIVE FENCE	EACH	3		
*	J1211126	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	515		
*	J1213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	250		
*	J1213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	402		
*	J1606000	CONCRETE CURB TYPE C	FOOT	19		
**	JS250220	SEEDING, CLASS 2E	ACRE	0.6		
**	JS250316	SEEDING, CLASS 4E	ACRE	0.1		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	10		
**	JS280040	EROSION AND SEDIMENT CONTROL- CLEANOUT	CU YD	55		

TOLLWAY STANDARD DRAWINGS	
STANDARD NO.	DESCRIPTION
SECTION A	ROADWAY/PAVEMENT
SECTION B	DRAINAGE STRUCTURES, CURBS, CURB AND GUTTER AND DITCHES
B1-07	GUTTER AND CURB DETAILS
SECTION C	GUARDRAIL/MEDIAN BARRIER
SECTION D	ROADWAY APPURTENANCES
D2-04	SYMBOLS AND PATTERNS
D4-05	ROADWAY DELINEATORS AND REFLECTORS
D5-06	PERMANENT PAVEMENT MARKINGS
D6-06	PAVEMENT MARKING AND SHOULDER RUMBLE STRIP
SECTION E	MAINTENANCE OF TRAFFIC
E1-05	CONSTRUCTION SIGNS
E2-06	LANE CLOSURE DETAILS
E3-05	SHOULDER CLOSURE DETAILS
E5-05	TEMPORARY GORE DETAILS
SECTION F	SIGN STRUCTURE
SECTION G	STRUCTURAL
SECTION H	LIGHTING
H4-03	HEAVY-DUTY HANDHOLE AND BURIED WIRING DETAILS
H5-03	SERVICE POLE AND PEDESTAL DETAILS
H8-01	INTERIOR CONTROL CONSOLE DETAILS
SECTION K	EROSION CONTROL
K1-06	TEMPORARY EROSION AND SEDIMENT CONTROLS

TRAFFIC CONTROL SURVEILLANCE

DESCRIPTION

This work shall include traffic control surveillance for all traffic control devices used for the purpose of regulating, warning, or directing traffic, bicyclists, and pedestrians. This Special Provisions applies to Roadways, Bike Paths and Walkways with IDOT or Local agency jurisdiction outside the Tollway and includes:

- Central Road
- Pembroke Avenue

CONSTRUCTION REQUIREMENTS

This specification shall conform to **Article 701.10 Surveillance** of the Illinois Department of Transportation (IDOT) Standard Specifications for Road and Bridge Construction adopted April 1, 2016:

"When open holes, broken pavement, trenches over three (3) inches deep and four (4) inches wide, or other hazards are present within eight (8) feet of the edge of an open lane, the Contractor shall furnish traffic control surveillance during all hours when the Contractor is not engaged in construction operations. The surveillance person(s) shall be provided with adequate transportation and communications to ensure deficiencies can be corrected. The surveillance person(s) shall drive over and inspect the work, maintain the temporary traffic control devices, and assist and direct traffic, at such intervals as may be required, not to exceed four hours. The person responsible for surveillance shall complete an inspection form, furnished by the Engineer, on a daily basis. The completed form shall be given to the Engineer on the first working day after the inspection."

METHOD OF MEASUREMENT

This work will not be measured for payment.

BASIS OF PAYMENT

This work associated with the TRAFFIC CONTROL SURVEILLANCE will not be paid separately but will be included in the lump sum for the TRAFFIC CONTROL AND PROTECTION, (SPECIAL).

WATER SERVICE DIRECTIONAL DRILL – 8" HDPE

DESCRIPTION

This work shall consist of furnishing and installing water service as shown on the Plans or directed by the Engineer and shall include excavation, trenching, bedding, tracer wire, warning tape, fitting, connectors to other pipe materials, backfilling, installation and testing.

RELATED WORK

The work shall be in accordance with the Plan details, Village of Hoffman Estates Development Requirements and Standards Manual, and the Standard Specifications for Water and Sewer Construction in Illinois.

http://www.hoffmanestates.com/home/showdocument%3Fid%3D145&sa=U&ved=0ahUKEwixIdGms8PLAhXBHT4KHVdVDnkQFggEMAA&client=internal-udscse&usq=AFQjCNHobS5_3WJGg6ad8X8uYrMbsg1D_w

The Contractor shall notify the village of Hoffman Estates to witness, inspect and give final approval of the installation of all water and sanitary sewer work.

MATERIALS

HDPE pipe shall be manufactured from a PE 3408 resin listed with the Plastic Pipe Institute (PPI) as TR-4. The resin material shall meet the specifications of ASTM D3350-99 with a cell classification of PE: 345464C. Pipe shall have a manufacturing standard of ASTM F714. Pipe shall be IPS DR 11 unless otherwise specified on the plans.

The pipe shall contain no recycled compound except that generated in the Manufacturer's own plant from resin of the same specification from the same raw material. The pipe shall be homogenous throughout and free of visible cracks, holes, voids, foreign inclusions, or other injurious defects, and shall be nominally identical in color density, melt index and other physical properties throughout.

Both pipe and fittings must be NSF listed by the manufacturer with the pipe bearing the NSF 81 logo or mark and pressure rating."

Each length of HDPE shall be clearly marked with the Manufacturer's Name, Tradename or Trademark, Nominal pipe size, Pipe Stiffness, Production Code/Extrusion Code, Material Cell Class Designation and ASTM number. DR rating and cell classification shall be stamped on pipe.

Butt Fusion Fittings - Fittings shall be PE3408 HDPE, Cell Classification of 345464C as determined by ASTM D3350-99. Butt Fusion Fittings shall have a manufacturing standard of ASTM D3261. Fabricated or molded fittings shall have the same pressure rating as the pipe unless otherwise specified on the plans. Fabricated fittings are to be factory manufactured.

Electrofusion Couplings and Restraints - Couplings shall be PE3408 HDPE, Cell Classification of 345464C as determined by ASTM D3350- 99. Electrofusion Couplings shall have a manufacturing standard of 13 Revised March 2014 ASTM F-1055. Couplings shall have the same pressure rating as the pipe unless otherwise specified on the plans. Electrofusion Restraints shall be made of the same specified material and to the same standards as the Electrofusion Couplings.

- d. The piping shall be installed at the minimum depths indicated in the plans and shall deviate no more than six inches along the vertical axis and 2 feet along the horizontal alignment.
- e. The Contractor shall provide accurate As-Built data based on downhole survey data or a walkover location system that indicates x, y and z coordinates of the pipe at least every thirty (30) feet along the alignment.

TESTING

Air Test - Immediately after backfilling the entire length of the water main trench, including stubs, it shall be air tested. The procedure for air testing shall be the time pressure drop method as specified by the American Public Works Association. All testing shall be performed in the presence of the Engineer.

METHOD OF MEASUREMENT

This work will be measured in feet in place and measured along the centerline of the pipe to the inside of the wall of each manhole or connection.

BASIS OF PAYMENT

This work will be paid for at the contract unit price per foot for WATER MAIN DIRECTIONAL DRILL - 8" HDPE.

Pay Item Number	Designation	Unit of Measure
JA000617	WATER SERVICE DIRECTIONAL DRILL - 8" HDPE	FOOT

1.05 QUALITY ASSURANCE

- A. Installer Qualifications: Engage an experienced Installer who has successfully completed installation of curtain wall systems similar in material, design, and extent to that indicated for the Project and who is acceptable to the curtain wall manufacturer.
- B. Design Criteria: The drawings indicate size, profiles, and dimensional requirements of the curtain wall system and are based on the specific type and model indicated.
- C. Pre-installation Conference: Before beginning curtain wall installation, conduct a pre-installation conference at the Project site with the curtain wall system manufacturer, installer, and other interested parties to review procedures, schedules, and coordination of the curtain wall installation with other elements of the Work.

1.06 PROJECT CONDITIONS

- A. Field Measurements: Take field measurements before fabrication; show recorded measurements on final shop drawings. Coordinate fabrication schedule with construction progress to avoid delay.

1.07 SEQUENCING AND SCHEDULING

- A. Schedule installation of the steel curtain wall system in sequence with related elements of the Work specified in other Sections to ensure that wall assemblies, including flashing, trim, and joint sealers, are protected against damage from effects of weather, age, corrosion, and other causes.

1.08 WARRANTY

- A. Submit a written warranty for a period of 5 years from the date of substantial completion against defective materials, which result in the premature failure of the curtainwall
- B. The Warranty submitted under this Section shall not deprive the Owner of other rights or remedies that the Owner may have under other provisions of the Contract Documents and is in addition to and runs concurrent with other warranties made by the Contractor under requirements of the Contract Documents.

PART 2: PRODUCTS

2.01 MANUFACTURER

- A. Bridge Access Buildings Aluminum Curtain Wall System (Type 1): This specification and the drawings are based on the following: Kawneer Clearwall SSI 2 1/2" x 6" outside glazed with metal interfaced insulating glass.
- B. Pedestrian Overpass Bridge Aluminum Curtain Wall System (Type 2): This specification and the drawings are based on the following: Modified Kawneer 1600 System 3 with glassvent windows at project windows. Vertical mullions in the remainder of the system shall be swapped out with Kawneer 1600 System 5 vertical mullions to allow for glass installation from the interior side during construction.
- C. Bridge Access Buildings Aluminum Storefront System: This specification and the drawings are based on the following: Kawneer Trifab VG 451T, 2" x 4 1/2" nominal dimension, Thermal, Front, Structural Silicone: Stick Fabrication.

- E. At the time of Substantial Completion, clean curtain wall system thoroughly and polish glass. Demonstrate proper cleaning methods and materials to the Owner's maintenance personnel.

PART 4: MEASUREMENT AND PAYMENT

4.01 MEASUREMENT

- A. This work will not be measured for payment.

4.02 PAYMENT

A. Basis of Payment

1. The work associated with the BRIDGE ACCESS BUILDINGS will not be paid separately but will be included in the lump sum for the BRIDGE ACCESS BUILDINGS.
2. The work associated with the PEDESTRIAN OVERPASS BRIDGE will not be paid separately but will be included in the lump sum for the PEDESTRIAN OVERPASS BRIDGE.

END OF SECTION 08925

DIVISION 13 – SPECIAL CONSTRUCTION

SECTION S.P.1303 13714 – EMERGENCY CALL BOX SYSTEM

PART 1: GENERAL

1.01 DESCRIPTION

- A. This work consists of all labor, materials, and equipment necessary and required to furnish an EMERGENCY CALL BOX SYSTEM as shown on the drawings and specified herein.

1.02 RELATED WORK

- A. Division 1 General Requirements

1.03 SYSTEM DESCRIPTION

- A. The Emergency Call Box System consists of emergency and assistance telephones, accessories, and peripherals necessary to provide two-way, emergency and/or non-emergency communications via connection to any conventional, analog telephone network. The Emergency Call Box System shall provide audio communications between the Call Box Station and Emergency response.

1.04 WARRANTIES

- A. The Seller warrants the satisfactory and successful operation of all equipment furnished under this specification at the ratings, under the conditions, and for the type of service specified herein.
- B. Goods manufactured by the seller are warranted to be free from defects in material and workmanship until one year after the date of shipment. Equipment supplied by but not manufactured by the seller shall be subject to the original equipment manufacturer's standard warranty.

1.05 QUALITY ASSURANCE

- A. All work shall be performed in accordance with the best modern practice in design, manufacture, and fabrication of all material and apparatus by this specification, notwithstanding any omission from the specifications or drawings.

1.06 OPERATION AND MAINTENANCE

- A. All equipment requiring continued interaction, service, or support shall be provided with complete operation (user) and maintenance (service) manuals. All available documentation shall be packaged with the equipment, included with associated application software, and/or readily accessible via the seller's/maker's website.

PART 2: PRODUCTS

2.01 MATERIALS

- A. The specified emergency and assistance telephone products shall be line-powered and shall operate with a minimum line current of 24 mA. The emergency telephones shall be designed for hands-free (after initial activation), two-way operation and shall be capable of being monitored for health status and call activity. Monitoring, if utilized, shall be accomplished via a polling or call-in protocol using a centrally located, dedicated personal computer software application. Each emergency and assistance telephone shall be capable of controlling a minimum of two peripheral devices via programmable activation methods.
- B. Unless specified otherwise, Emergency telephone products specified herein shall comply with the Americans with Disabilities Act (ADA) in both physical and operational characteristics.

2.02 MATERIAL AND CONSTRUCTION

- A. All materials used in the construction of the specified emergency telephone products shall be new and selected as the best available for the intended purpose, considering long life and best engineering practices. Factors of safety shall be used throughout the design. Only heavy-duty industrial components rated to operate within the temperature ranges and other Environmental Conditions as specified below shall be used.

2.03 ENVIRONMENTAL CONDITIONS

- A. All specified emergency and assistance telephones shall be designed for indoor or outdoor operation with an installed weatherproof rating of Type-3R. All telephones shall be suitable for use in an operating environmental temperature range from -20° C to +60° C (-4° F to +140° F). Telephones equipped with a HELP pushbutton shall be offered with a factory-installed, extreme cold weather option that will allow operation in an operating environmental temperature range from -40° C to +60° C (-40° F to +140° F). An external power supply shall be considered acceptable for extreme cold temperature operation.
- B. Equipment shall be suitable for use in designated environmental conditions per the appropriately listed performance specification.

2.04 EQUIPMENT

- A. Emergency Telephone; Single-button Autodial, Flush-Mount, Stainless Steel
- B. Description
 - 1. The Emergency Telephone described in this section shall be designed for flush mounting on any flat surface, in a suitable stanchion, or in a suitable enclosure that allows surface mounting and shall be suitable for indoor or outdoor use. The Emergency Telephone shall be designed for single push button activation with hands-free communications following initial telephone line connection.

2. The Emergency Telephone shall be offered with a Voice Annunciation option that allows local or remote recording of a voice message. This option shall provide the called party the ability to activate the pre-recorded message via a simple DTMF command at any time during the conversation. Battery power shall be considered acceptable for this option. If battery operation is required, each Emergency Telephone shall be provided with an appropriate battery that has a minimum 3-year shelf life. Since all basic telephone functions are required to be line powered and independent of the batteries, a failed or low battery shall impact only the telephone's ability to record and playback the voice announcement.
3. The Emergency Telephone shall be capable of providing two (2) separate, isolated, solid-state switch outputs, each rated at a 125 mA @ 48 V dc. Each output shall be capable of being activated when the telephone is in use or via remote dial-up (DTMF) command for peripheral device control. One of these outputs shall be capable of direct connection to an L.E.D. strobe to provide solid-state activation control when the telephone is in use. This control shall typically be removed when the call is disconnected but shall be capable for being programmed for a timed duration after the call has disconnected.
4. The Emergency Telephone shall include a front panel L.E.D. that flashes when the call is in progress and automatically glows steady when the call is connected. This L.E.D. shall extinguish when the call disconnects.
5. The Emergency Telephone shall be capable of reporting or providing the following data when polled by or calling in to a central PC with dedicated software application:
 - a. Line Integrity
 - b. Microprocessor Health
 - c. Stuck Buttons
 - d. Microphone/Speaker Circuit Fault
 - e. Line Interrupt (power failure)
 - f. Low Battery (Voice Annunciation option only)
6. The Emergency Telephone shall include a stainless steel front panel that attaches to painted, steel back box with security screws to prevent unplanned access to the telephone's electronics.

C. Interconnection

1. Interconnecting wiring shall be limited to 600 Ohm telephone audio pairs, output control pairs (2), and power supply wiring for applicable options. All external cabling shall be entered through the enclosure per the manufacturer's installation instructions. All wiring shall be terminated inside the telephone via screw terminals.

D. Features

1. This Single-button Autodial, Flush-mount Emergency Telephone shall include the following features:

- a. Flush-mount Design, Type-3R
- b. Stainless Steel Front Panel with Painted Steel Back Box
- c. Telephone Line Powered (no battery or external power required for standard operation)
- d. Large "Palm" Activation HELP Push button For Emergency Call
- e. Non-monitored or Monitored Operation
- f. Auto Answer (with Silent Monitoring)
- g. (2) Programmable Auxiliary Outputs for Peripheral Equipment Control
- h. Operating Range of -20° C to +60° C
- i. Call Received When Lit LED
- j. Voice Annunciation Option
- k. 3-Number Rollover
- l. UL/CSA Compliant
- m. FCC Part 68 Certified
- n. ADA Compliant
- o. Health and Activity Monitored by Central PC
- p. Local or Remote Programming
- q. Security access screws

E. Performance Specification

1. This Single-button Autodial, Flush-mount Emergency Telephone shall meet the following performance and physical specifications:

Electrical/Audio

Audio output	1 kHz tone @ 87 ± 3 dB SPL @ 1 meter with 40 mA loop current
Battery Voltage (tip and ring)	24 V dc or 48 V dc
Phone line requirements	Loop start, central office (CO), or Analog station port (PBX, PABX, or KSU)
Minimum loop current	24 mA (35 mA recommended)
(2) Auxiliary outputs (Isolated solid state switch)	48 V dc @ 125 mA 28 V _{RMS} ac @ 80 mA _{RMS}
Signaling	DTMF 100 ms tone
Memory	Non-volatile EEPROM

Mechanical

Operating temperature range	
-003 and -004 Models	-40° F to +140° F (-40° C to +60° C)
-001 and -002 Models	-4° F to +140° F (-20° C to +60° C)
Relative humidity	to 95%, no condensation

Construction

Panel	14-gauge, type 304 brushed stainless steel
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Back box 16-gauge cold-rolled steel with black polyurethane finish

Dimensions

Panel 12.0 H x 10.0 W inches (304.8 x 254.0 mm)

Back box (depth from mounting surface) 2.38 inches (60.5 mm)

Panel cutout 10.1 H x 8.43 W inches (255.57 x 214.12 mm)

Weight 6.5 lbs. (2.9 kg)

Approval Standards

Safety of Information Technology Equipment UL/CSA 60950

Enclosures for Electrical Equipment UL 50, Type 3R

47 CFR Part 68

Certification Number US: ADGTE05BGTC2010

Ringer Equivalence Number5B

Network connection (USOC) RJ11

IC Information (Canada)

IC Certification Number 882B-GTC 2010

Ringer Equivalence Number5B

Connection Method CA11A

F. Peripheral Equipment and Accessories

1. The following peripheral equipment, options, and accessories shall be offered in support of the Single-button Autodial, Flush-mount Emergency Telephone:
 - a. Voice Annunciation Option shall provide a pre-recorded, voice message transmitted over the telephone line when prompted by the called party. The option shall permit either local or remote message recording.
 - b. Cold Weather Option shall allow operation to -40° C (via heater circuit). This option shall include non-moveable emergency and/or assistance pushbutton switches to eliminate movement that could be hindered by freezing temperatures. The option shall also include a plug-in power supply (120 Vac source) to activate a heater circuit within the emergency telephone to allow normal operation to -40° C.
 - c. L.E.D. Strobe Option, 120 V ac, shall be designed with a combined constant-on and flashing operation. The constant-on operation will occur when 120 V ac power is applied. The strobe shall connect to a control output of the emergency telephone that will initiate the flashing operation when the telephone is active.
 - d. Low Voltage Strobe Option, 24 V dc, shall be designed with a combined constant-on and flashing operation. The constant-on operation will occur when 24 V dc power is applied. The strobe shall connect to a control output of the emergency telephone that will initiate the flashing operation when the telephone is active.
 - e. Strobe Mounting Kit option shall provide surface mounting for the Strobe, with conduit access.

- f. Wall-mount Stanchion, measuring 40.5"H x 10.0"W x 9.5" D; constructed of 1/8-inch aluminum, painted with Powder Coat Epoxy, Safety Yellow color. The body shall accommodate the installation of a flush-mount, emergency telephone and telephone panel light and shall include provisions to install a strobe assembly via a 3/4" male NPT coupling. Safety glass shall be included to protect the installed strobe.
- g. The stanchion shall include a mounting plate that can be separated from the body for ease of installation. The stanchion shall be designed for surface mounting on any flat surface. A 120 V ac, L.E.D. telephone panel light shall be included with the stanchion.
- h. Surface Mount Enclosure options shall be made available to allow surface mounting of the flush-mount emergency telephone. The enclosures shall be offered in a selection of painted colors or in brushed stainless steel.
- i. Security Screwdriver shall be available to access the telephone's electronics and mounting hardware.
- j. Telephone Management Application Software shall provide monitoring of the emergency and assistance telephones from a central PC location for the purpose of determining the health and activity of the telephones. This software shall be user configurable to permit different types of status and usage reports to be collected at pre-established times. The software shall permit remote programming of the telephones in the system. The management software shall be used as a maintenance tool to limit manual system inspection labor and provide timely equipment status updates.

PART 3: EXECUTION

3.01 INSTALLATION:

- A. The specified emergency and assistance telephone products shall be line powered and designed for connection to the following networks via standard telephone or Cat5/6 wire pairs:
 - B. Central Office (C.O.) line to the Public Switched Telephone Network (PSTN)
 - C. 24 V dc or 48 V dc analog station port of a Private Branch Exchange (PBX), Private Automatic
 - D. Branch Exchange (PABX), or Key Service Unit (KSU).
 - E. Connection to pay telephone extensions or shared service (party) lines shall not be permitted.
 - F. Contractor shall provide technical guidance during installation and/or testing, via telephone, at no additional charge.

3.02 EQUIPMENT OPERATION

- A. The emergency telephones shall be offered in the following operational configurations:
 - 1. Single emergency push button autodial operation (single emergency autodial only)

2. Emergency and assistance autodial push buttons (emergency autodial and non-emergency autodial)
 - B. Telephones equipped with a HELP push button shall be capable of being programmed to autodial up to three different telephone emergency telephone numbers. These shall include a primary telephone number and two "rollover" telephone numbers. The HELP push button shall also be capable of being programmed for ring-down operation (PBX functionality after line access) or for single number autodial with no rollover.
 - C. If an emergency call cannot connect to the primary telephone number (i.e., a busy signal or no answer), the emergency telephone shall automatically dial the first rollover number. If the first rollover number is busy or no answer, the telephone shall automatically dial the second rollover telephone number. The number of call attempts shall be programmable. If rollover numbers are not required by system operation, simply not programming the two rollover numbers shall cause the emergency telephone to continuously ring the primary telephone number until redirected by the telephone system head-end (C.O. or PBX) or the call is abandoned.
 - D. Each emergency telephone shall minimally be capable of being configured locally (at each telephone), remotely via a separate telephone, or remotely via centrally located software. Programmable configuration options shall minimally include:
 1. Pre-programmed auto-dial telephone numbers
 2. Call termination method (automatic or manual)
 3. Call attempts
 4. Maximum call duration
 5. Answering options
 - E. The emergency telephones shall be capable of receiving incoming calls by manually pressing a button or by automatically answering the call. When answering automatically, the emergency telephone shall be capable of generating a splash/notification tone or signal identifying the telephone as being in audio monitor mode of operation.
 - F. Disconnecting a call shall be capable of being performed via:
 1. Remote disconnect of an emergency call
 2. Manual disconnect of an emergency call
 3. Remote disconnect of a non-emergency call
 4. Manual disconnect of a non-emergency call
 5. Automatic disconnect
 - G. Each emergency telephone shall be capable of transmitting an identification code for the purpose of identifying the calling source location. This transmitted code shall be in DTMF format and shall be transmitted only upon receiving a DTMF prompt from the called party. This location code shall be displayed on a customer-provided DTMF decoder or head end equipment display (attendant console).

- H. All specified emergency and assistance telephone models shall be provided with tamper-resistant security screws to prevent undesired access to the equipment electronics.
- I. All specified emergency and assistance telephones shall be capable of being monitored from a central PC that hosts dedicated software designed for monitoring operation via polling or call-in protocol. Said software shall be designed and provided by the emergency and assistance telephone manufacturer.

3.03 FIELD WIRING

- A. All local audio and power wiring shall conform to the specific equipment's installation instructions and local and national codes.

PART 4: MEASUREMENT AND PAYMENT

4.01 MEASUREMENT

- A. This work will not be measured for payment.

4.02 PAYMENT

A. Basis of Payment

- 1. The work associated with the BRIDGE ACCESS BUILDINGS will not be paid separately but will be included in the lump sum for the BRIDGE ACCESS BUILDINGS.

END OF SECTION 13714



Capital Program

MEETING AGENDA / SIGN-IN SHEET / MINUTES

Meeting date | time: 4/25/2016 9:00 AM | Meeting location: *Tollway Central Administration Building - Conference Room 219 Engineering*

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Rick Hanba

Project No.: I-16-4264

AGENDA TOPICS

- 1.0 INTRODUCTIONS
- 2.0 SCOPE OF WORK
- 3.0 BID
- 4.0 Disclosures and Certifications for Contractor(s): Must be included with bid; otherwise, the bid will be deemed non-responsive. Review the section of the CONSTRUCTION REQUIREMENTS, VOLUME I, page on INSTRUCTIONS AND INFORMATION TO BIDDERS for additional information.
- 5.0 DBE and VET Goals
 - 5.1 ECP Credit – \$110,959
 - 5.2 DBE Goal – 17.0%
 - 5.3 VET Goal – 2.5%
- 6.0 PROJECT SCHEDULE
 - 6.1 Bid Opening – May 10, 2016
 - 6.2 S.P. 104 – Notice to Proceed/Commencement of On-site Work – July 26, 2016 (Anticipated)
 - 6.3 S.P. 103.1 – Contract Completion – June 30, 2017
 - 6.4 S.P. 103.2 – Substantial Completion – May 1, 2017
- 7.0 LIQUIDATED DAMAGES
 - 7.1 S.P. 105.1.1 – Contract Completion (\$3,500 per day)
 - 7.2 S.P. 105.1.2 – Substantial Completion (\$5,000 per day)
- 8.0 COOPERATION WITH UTILITIES
 - 8.1 It is the Contractor's responsibility to coordinate with all applicable utilities for both the north and south bridge access building construction sites.



Capital Program

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9.0 COORDINATION WITH OTHER AGENCIES

- 9.1 S.P. 106.1 – Illinois Department of Transportation – is not needed for completion of proposed improvements.
- 9.2 S.P. 106.2 – Cook County Department of Transportation and Highways – Permit and bonding requirements/14 days advanced notice prior to adjacent work.
- 9.3 S.P. 106.3 – Village of Hoffman Estates – Permits and written authorization requirements.
- 9.4 S.P. 106.4 – Pace Suburban Bus – Contractor shall coordinate with the contractors working on adjacent projects.
- 9.5 S.P. 106.9 – Coordination with other Contractors – Contractor shall coordinate with Tollways contracts in the vicinity.

10.0 WORKING HOURS – (Included in S.P. 109)

11.0 RIGHT-OF-WAY PER S.P. 118

- 11.1 ROW acquisition/Easement is not needed for completion of proposed improvements

12.0 MAINTENANCE OF TRAFFIC

- 12.1 Allowable off-peak hour temporary lane closure times are specified in the MOT Specification (Off-Peak Allowable Lane Closures)
- 12.2 No permanent lane closures are permitted on I-90

13.0 ADDENDUM NUMBER 01

- 13.1 An addendum will be issued with the optional pre-bid meeting minutes and answers to any question asked prior to April 27, 2016.

14.0 QUESTIONS/COMMENTS

- 14.1 Comments are to be received no later than 2:00 p.m. on April 27, 2016, and sent to rhanba@getipass.com.

15.0 OPEN DISCUSSION



Capital Program

MEETING AGENDA / SIGN-IN SHEET / MINUTES

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Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Rick Hanba

Project No.: I-16-4264

ATTENDEES SIGN-IN:

	NAME	TITLE	ORGANIZATION	EMAIL	PHONE NUMBER
1.	Anthony Piane	Estimator	FH Paschen	apiane@fhpaschen.com	773-444-1631
2.	John Grimm	SR Estimator	Dunnet Bay	j.grimm@dunnetbay.net	630-539-1200
3.	Rob Hoekstra	Estimator	Illinois Constructors	robhoekstra@icceo.com	630-232-7384
4.	Keith Martin	Lead Estimator	McHugh	kmartin@mchighconstruction.com	
5.	Robert Vick	Senior Superintendent	GMA	rvick@griggssandmitchell.com	312-282-3510
6.	Andrey Medano	Estimator	FH Paschen	amedano@fhpaschen.com	773-444-1543
7.	Mike Wicks	DPM	Tollway	mwicks@getipass.com	630-241-6800 x3927
8.	Jim Mayor	Eng Mgr	PMO	jmayor@getipass.com	312-402-0984
9.	Brad Fotsch	DSE	CMT	bfotsch@cmtengr.com	630-907-7058
10.	Jason Dove	DSE PM	CMT	jdove@cmtengr.com	630-907-7040
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Capital Program

MEETING AGENDA / SIGN-IN SHEET / MINUTES

Meeting date | time: 4/25/2016 9:00 AM | Meeting location: Tollway Central Administration Building - Conference Room 219 Engineering

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Rick Hanba

Project No.: I-16-4264

To: Distribution and all Attendees (See Sign-In Sheet)

PREPARED BY: Brad Fotsch

ISSUE DATE: 4/25/16

Meeting called to order at 9:10 a.m.

Item No.	Item Description	Responsibility	Due Date
1.0	<p>Introductions: The meeting attendees introduced themselves. The Tollway provided a brief introduction of the meeting. The meeting is an Optional Pre-Bid Meeting for Contract I-16-4264 – Pedestrian Overpass Bridge and Bridge Access Buildings Construction at Jane Addams Memorial Tollway (I-90) at Barrington Road, Cook County, Illinois.</p> <p>The Tollway noted that the minutes to the meeting would be issued to all attendees and plan holders via addendum. It was also noted that questions asked in the meeting will be answered in the meeting and/or via the minutes</p> <p>The Tollway also stated that the successful bidder must account for 35% of the work.</p>		
2.0	<p>Scope of Work: The Tollway referred the meeting attendees to Special Provision (S.P.) 101 and the A-1 page of the Contract Requirements for a detailed description of the scope of work. The Tollway described the scope of work for the project. The work under this Contract shall consist of: construction of 1 pedestrian overpass bridge and two (2) bridge access buildings, architectural components, mechanical equipment installation, electrical service installation, utility service installation and connection, utility removal, erosion and sediment control, topsoil and seeding, permanent fencing, maintenance of traffic during construction, mobilization, and other miscellaneous work.</p>		
3.0	<p>Bid: The Tollway referred to the contract documents specifying what is required to submit a satisfactory bid and</p>		



Capital Program

MEETING AGENDA / SIGN-IN SHEET / MINUTES

Meeting date | time: 4/25/2016 9:00 AM | Meeting location: *Tollway Central Administration Building - Conference Room 219 Engineering*

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Rick Harba

Project No.: I-16-4264

Item No.	Item Description	Responsibility	Due Date
	reviewed the requirements for small business registration. To qualify as a small business, the business must generate gross revenues of \$14 million or less annually.		
4.0	Contractors are not required to be IDOT pre-qualified. All bids MUST include Disclosures and Certifications otherwise the bid will be deemed non-responsive.		
5.0	DBE and VET Goals: This contract has an ECP Credit of \$110,959. DBE Goal is 17.0%. VET Goal is 2.5%		
6.0	Project Schedule: The bid opening date for the contract is May 10, 2016 at 10:30 a.m. as indicated on the A- 1 page. In accordance with S.P. 104, the notice to proceed is anticipated after award of the contract and no earlier than July 26, 2016. Referencing S.P. 103 of Volume II of the Contract Requirements, the Contract Completion Date is described in S.P. 103.1, and requires that all work be completed on or before 11:59 P.M. on June 30, 2017. Referencing S.P. 103 of Volume II of the Contract Requirements, the Substantial Completion Date is described in S.P. 103.2, and requires that site, buildings, and bridge work, such that the buildings and bridge may be opened and occupied by the general public on or before 11:59 P.M. on May 1, 2017.		
7.0	Liquidated Damages: Please refer to S.P. 105 of the Contract Documents for information on the liquidated damages. Contract completion carries a LD of \$3,500 per day and substantial completion has a LD of \$5,000 per day.		
8.0	S.P. 106 Cooperation with Utilities: S.P. 106 states that it is the Contractor's responsibility to coordinate with all applicable utilities for each building site.		
9.0	The contractor is required to complete disconnections in relation to the Village/City ordinance at each site. S.P. 106.1 Coordination with the Illinois Department of Transportation: is not needed for completion of this project.		
	S.P. 106.2, S.P. 106.3, S.P. 106.4, S.P. 106.9, Coordination with Cook County Department of Transportation and Highways, with the Village of		



Capital Program

MEETING AGENDA / SIGN-IN SHEET / MINUTES

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Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Rick Hanba

Project No.: I-16-4264

Item No.	Item Description	Responsibility	Due Date
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Hoffman Estates, with Pace Suburban Bus, with other contractors: Please refer to S.P. 106.2, 106.3, 106.4, and 106.9. The Contractor is required to contact the appropriate Cities/Villages for construction on/or adjacent to any City/Village roadway. 14 days advance notice required prior to performing onsite work.

The Contractor is required to secure all permits needed from the appropriate agencies in order to perform the contract work.

10.0 S.P. 109 Working Hours: Please refer to S.P. 109 which lists the working hours for the appropriate agencies.

11.0 ROW: Please refer to S.P. 118 which states that ROW acquisition/Easement is not needed for completion of proposed improvements.

12.0 MAINTENANCE OF TRAFFIC: Allowable off-peak hour temporary lane closure times are specified in the MOT Specification (Off-Peak Allowable Lane Closures). No permanent lane closures are permitted on I-90

13.0 Addendum: An addendum will be issued and is anticipated to include the following items:

Standards on the Standards Sheet have been updated to the current versions.

Plan sheets have been updated to show a call box in each building.

The design of the Watermain has been updated based on comments that were received from the Village of Hoffman Estates and Pace Suburban Bus.

Comments are to be received no later than 2:00 p.m. on April 27, 2016, and sent to rhanba@getipass.com.



Capital Program

MEETING AGENDA / SIGN-IN SHEET / MINUTES

Meeting date | time: 4/25/2016 9:00 AM | Meeting location: *Tollway Central Administration Building - Conference Room 219 Engineering*

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Rick Hanba

Project No.: I-16-4264

<i>Item No.</i>	<i>Item Description</i>	<i>Responsibility</i>	<i>Due Date</i>
14.0	Questions received to date: 2 See attached questions.	CMT	04/27/16
	Questions asked during the meeting: 2 Contractor asked if Weekend Closures were allowed and the DSE responded by saying that only off-peak closures would be allowed.	CMT	04/27/16
	Contractor asked if the due date of questions could be extended until Friday and preferably Monday.	Rick Hanba	04/27/16
	Questions asked after the meeting: See attached questions.		

Next Meeting: Tuesday, May 10, 2016, Bid Opening at 10:30 a.m.

Please notify the author of the minutes of any corrections and/or clarifications within five (5) business days.

Cc: Attendees and Distribution List



Capital Program

MEETING AGENDA / SIGN-IN SHEET / MINUTES

Meeting date | time: 4/25/2016 9:00 AM | Meeting location: Tollway Central Administration Building - Conference Room 219 Engineering

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Rick Hanba

Project No.: I-16-4264

ATTENDEES SIGN-IN:

	NAME	TITLE	ORGANIZATION	EMAIL	PHONE NUMBER
1.	Anthony Plane	Estimator	FH Paschen	aplane@fpaschen.com	773-444-1631
2.	Lowry Grimmer	SE ESTIMATOR	Dunnort Ry	lowry@duunort.com	639-1200
3.	Rob Hoekstra	Estimator	Illinois Constructors	robhoekstra@iccon.com	630-232-7384
4.	Keith Martin	Lead Estimator	McHugh	kmartin@mcughconstructors.com	913-292-3354
5.	Robert Vick	Senior Superintendent	GMA	rvick@gma.com	
6.	Andrew Merkin	Estimator	FH Paschen	amerk@fpaschen.com	773-444-1631
7.	MIKE WICK	DPM	Tollway	mwick@ctip.com	X 3927
8.	Jim Mayer	Eng Mgr	PMO	jmayer@altium.com	711-401-0914
9.	Brad Fetsch	DSF	CMT	bfetsch@americantoll.com	630-57-2558
10.	JASON DAVE	DSF PM	CMT	jdave@americantoll.com	630-907-7040
11.					
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23.					

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

RE: REQUESTS FOR INFORMATION RECEIVED FROM PLANHOLDERS
CONTRACT I-16-4264
ADDENDUM NO. 1

DATE: April 29, 2016

ANSWERS TO PLANHOLDER QUESTIONS

The following questions have been received by Richard Hanba (ghanba@getipass.com) from contractors interested in the Illinois Tollway Contract I-16-4264. The Illinois Tollway offers the following responses to all plan holders.

QUESTION 1:

Is there irrigation on this project?

RESPONSE 1:

All items related to landscaping are shown in sheets Lp-01 to Lp-08 and Ls-01. Irrigation is not included in these Sheets, nor is it included in the Contract.

QUESTION 2:

On sheet SR-08, the plans show the splice locations at specific points; would it be allowable for us to modify or add splicing locations to the structure to aid in shipping costs to the site?

RESPONSE 2:

Splice designs for the locations shown on the plans are specific to those locations and meet the requirements for the maintenance of traffic on I-90. Additional splices or splices at different locations may be considered, but any new design will be required to be prepared by the contractor's (or Bridge Supplier's) Licensed Illinois Structural Engineer and those designs shall be provided to the Engineer for review and acceptance. Also, any additional splices must meet the contract requirements for maintenance of traffic and standard off-peak closures. Permanent lane closures on I-90 are not permitted for this contract.

QUESTION 3:

Are Weekend Closures allowed?

RESPONSE 3:

Only temporary lane closures during off-peak hours are allowed. Permanent lane closures on I-90 will not be permitted. See Maintenance of Traffic special provision (pages J-124 and J-125) for the allowable lane closure and weekend closure hours.

QUESTION 4:

Can the question period be extended until Monday, May 2, 2016?

RESPONSE 4:

Yes.

QUESTION 5:

What type of vents should be utilized? A true projected window or Zero sightline glassvent? Based on SSG Butt- Glazed verticals, a glassvent would work best.

RESPONSE 5:

A zero sightline projected Kawneer glassvent window shall be the basis of design.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

QUESTION 6:

The elevations call out these for store front, but drawings appear to show 6" curtainwall with a slightly deeper horizontal cover. With vent requirements, Trifab (storefront) does not offer a window to work with SSG butt-glazed verticals. The better application would to utilize SSG butt-glazed curtainwall product to achieve SSG Butt-Glazed look at the vents also.

RESPONSE 6:

Bridge storefront systems have been revised to incorporate a modified Kawneer 1600 System 3 with glassvent windows at project windows. Vertical mullions in the remainder of the system shall be swapped out with Kawneer 1600 System 5 vertical mullions to allow for glass installation for the interior side during construction.

QUESTION 7:

The Special Provisions speak about the importance of getting underground utilities located prior to excavating, in our case installation of Fence items. Pay Item JI213001 Exploratory Trenching is included with the proposal. Will this pay item be used in the event that a conflict becomes known during a normal utility locate for the decorative Fence or will this work be paid on a force account basis?

RESPONSE 7:

Pay Item JI213004 Exploration Trench, Utilities (Hand Excavation) or JI213006 Exploration Trench, Utilities (Vacuum Excavation) will be used in the event that a conflict becomes known.

QUESTION 8:

Spec Page J-62 part (g) and page J-64 mentions traffic control surveillance will be required. Please confirm surveillance is required. If traffic control surveillance is required, please issue a specification to what needs to be included.

RESPONSE 8:

As stated in the Special Provisions, Traffic Control Surveillance is required for all of the MOT work being completed on the local roads. A Traffic Control Surveillance specification has been added.

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THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

CONTRACT NO: I-16-4264

Sealed Proposals for the above numbered Contract as described below will be received by the Illinois Tollway at its offices, at 2700 Ogden Avenue, Downers Grove, Illinois 60516, until 10:30 a.m., local time, May 10, 2016, at which time the Bids will be opened and the bids read aloud.

An optional pre-bid meeting is scheduled for April 25, 2016 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in the Engineering Conference Room 219 at 9:00 AM.

The work to be done under this Contract shall be started on or about July 26, 2016. All work under this Contract shall be completed by June 30, 2017.

The work under this Contract shall consist of constructing pedestrian overpass bridge with architectural features, an elevator and stairs, architectural, mechanical, and electrical features, excavation for the foundations, construction of foundations and piers, installation of utilities, topsoil and seeding, maintenance of traffic during construction, mobilization, and other miscellaneous work.

The work under this Contract is to be performed on the Jane Addams Memorial Tollway between Mile Posts 62.4 and Mile Post 62.6 Barrington Road Interchange, Village of Hoffman Estates, Cook County, Illinois.

Bidders must be pre-qualified by the Illinois Department of Transportation (IDOT).

Joint Ventures shall be limited to 3 individually IDOT-pre-qualified members.

Please note that written or oral communications received by the Illinois Tollway in connection with this solicitation may be required to be reported to the Procurement Policy Board as required by law. This provision is not intended to prohibit communications with State employees regarding a procurement matter, but rather only requires reporting of those communications when they occur.

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the Contract Documents. Copies of the plans, special provisions, proposal forms and other Contract Documents for this Contract are available from BHFx, Inc. and can be viewed and/or ordered for purchase by visiting the On-line Plan Room via www.illinoistollwaybidding.com. Copies of the April 1, 2016 Illinois Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction (2016) can be purchased directly from BHFx, Inc. The April 1, 2016 Illinois Tollway Supplemental Specifications may also be viewed in the 'Doing Business' section on the Illinois Tollway website. Illinois Department of Transportation Standard Specifications for Road and Bridge Construction 2016, Supplemental Specifications and Recurring Special Provisions can be viewed and purchased from the Illinois Department of Transportation website. Electronic copies of the contract documents are also available on compact disk (CD) from BHFx, Inc. Copies are in a portable document format (PDF). Bidders with questions or in need of assistance in purchasing Contract Documents are to contact a BHFx, Customer Service Representative at 630-393-0777, ask for the Plan Room.

Questions pertaining to the intent of the Contract Documents may be sent to the Illinois Tollway, attention Rick Hanba, e-mail: ghanba@getpass.com, to be received no later than 2:00 p.m. local time on May 2, 2016.

A completed Questionnaire and a statement of Current Contractual Obligations on forms supplied by the Illinois Tollway will be required from all bidders. Each Bid must be accompanied by a Bid Guaranty in the amount of five (5) per cent of the total amount shown in the Bid for the Contract. The Bid Guaranty shall be in the form of an acceptable bid bond or a bank draft, certified check or cashier's check drawn on a solvent bank made payable to the Illinois State Toll Highway Authority.

Award of the above Contract, if any award be made, will be to the lowest responsive and responsible bidder or bidders. The Illinois Tollway reserves the right to reject any and all Bids and to waive technicalities.

COPIES OF PLANS, SPECIAL PROVISIONS, BID FORMS, CONTRACT DOCUMENTS, STANDARD SPECIFICATIONS AND SUPPLEMENTAL SPECIFICATIONS ARE NOT AVAILABLE AT THE TOLLWAY CENTRAL ADMINISTRATION BUILDING.

DATE: April 5, 2016

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

CONTRACT NO: I-16-4264

Sealed Proposals for the above numbered Contract as described below will be received by the Illinois Tollway at its offices, at 2700 Ogden Avenue, Downers Grove, Illinois 60515, until 10:30 a.m., local time, May 10, 2016, at which time the Bids will be opened and the bids read aloud.

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COPIES OF PLANS, SPECIAL PROVISIONS, BID FORMS, CONTRACT DOCUMENTS, STANDARD SPECIFICATIONS AND SUPPLEMENTAL SPECIFICATIONS ARE NOT AVAILABLE AT THE TOLLWAY CENTRAL ADMINISTRATION BUILDING.

DATE: April 5, 2016

FINANCIAL DISCLOSURES AND CERTIFICATIONS

ALERT:

YOUR BID WILL BE DEEMED NON-RESPONSIVE and will be REJECTED if Financial Disclosures / Certifications are not submitted with your bid!

All vendors responding to an Illinois Tollway solicitation must comply with Illinois Procurement Code 30 ILCS 500 -- specifically section 50-35 Financial Disclosures and Potential Conflicts of Interest. It is highly recommended that vendors register on the Illinois Procurement Gateway at <https://ipg/vendorreg.com>

Financial Disclosures and Certifications may be submitted in one of two ways:

Vendors who **ARE NOT** using an the Illinois Procurement Gateway registration number must submit **FORMS A**

To access Forms A, click on the following link

<http://www2.illinois.gov/cpo/general/Documents/Forms%20A%20Section%20V.14.1.docx>

FORMS A includes:

Business and Directory Information.....	1.
Illinois Department of Human Rights Public Contracts Number	2.
Authorized to Do Business in Illinois	3.
Standard Certifications	4.
State Board of Elections	5.
Disclosure of Business Operations in Iran	6.
Financial Disclosures and Conflicts of Interest	7.
Taxpayer Identification Number.....	8.

Vendors who **ARE** using an Illinois Procurement Gateway registration number must submit **FORMS B**

To access Forms B, click on the following link

<http://www2.illinois.gov/cpo/general/Documents/Forms%20B%20Section%20V.15.2.docx>

FORMS B includes:

Illinois Procurement Gateway Registration #.....	1.
Certification Timely to this Solicitation.....	2.
Replacement Certification for IPG Certification #6.....	3.
Disclosures of Lobbyists or Agent	4.
Disclosures of Current and Pending Contracts	5.
Signature.....	6.
Taxpayer Identification Number	7.

REMINDER TO VENDORS SUBMITTING FORMS B

Vendors intending to fulfill certification and disclosure requirements by supplying the State with their Illinois Procurement Gateway registration number, expiration date, and "FORMS B" documents must read this clarification document in its entirety.

VENDORS UTILIZING "FORMS B" MUST BE REGISTERED SPECIFICALLY WITH THE ILLINOIS PROCUREMENT GATEWAY TO BE DEEMED RESPONSIVE TO THIS SOLICITATION.

In order to verify that you are registered with the Illinois Procurement Gateway (IPG), please click on "Registered Vendor Directory" on the IPG homepage (<https://ipg.vendorreg.com>). Search for your Business Name. If your company does not appear in the search results, then you are not registered in the IPG.

To use FORMS B, vendors must be listed in the "Registered Vendor Directory" as described above, and provide a valid registration number with expiration date from the Illinois Procurement Gateway. Please note that it is possible for vendors who have registered with another government entity (such as the City of Chicago's Compliance and Certification portal) using the same portal software, to have a registration number and expiration date for a different (non-State of Illinois) application process. *Registration information from other government entities will not be accepted.*

If the "Registered Vendor Directory" does not list your company, then you must utilize the "FORMS A" option to meet the certification and disclosure requirements of this solicitation.

Every bid submitted to and contract executed by the State, and every subcontract subject to Section 20-120 of the Procurement Code shall contain a certification by the bidder, contractor, or subcontractor under the Section, and acknowledge that the Chief Procurement Officer may declare the related contract void if any of the certifications are false.

Illinois State Toll Highway Authority

SPECIAL PROVISION
FOR
DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION

I. POLICY STATEMENT

It is the policy of the Illinois State Toll Highway Authority ("ISTHA" or "Tollway") that qualified and *bona fide* Disadvantaged Business Enterprises (DBEs), as that term is defined herein, have maximum feasible opportunities to participate fully in the performance of all contracts funded and administered by the Tollway. The Tollway seeks to ensure non-discrimination in the award and administration of its contracts and associated subcontracts and that it is not a passive participant in a discriminatory marketplace; to create a level playing field on which DBEs can compete fairly for its contracts; to ensure that its Special Provision is narrowly tailored in accordance with applicable law; to ensure that only firms that meet the eligibility standards are permitted to participate as DBEs; and to help to remove barriers to participation of DBEs in Tollway contracts and associated subcontracts. Consistent with this policy, it is the responsibility of all Contractors for general contracting work and a specific condition of all Tollway contracts to which they are parties to ensure full and fair opportunities for DBEs to compete in contracts funded and administered by the Tollway and to fully comply with this Special Provision.

II. DEFINITIONS

For the purposes of this Special Provision, the following terms shall have the following meanings:

Affiliate of a person or entity means a person or entity that directly or indirectly through one or more intermediaries, controls or is controlled by, or is under common control with, the person or entity. In determining Affiliation, the Tollway shall consider all appropriate factors, including common ownership, common management, and contractual relationships.

Broker means a person or entity that fills orders by purchasing or receiving supplies from a third party supplier rather than out of its own existing inventory and provides no substantial service other than acting as a conduit between his or her supplier and his or her customer.

Commercially Useful Function means responsibility for the execution of a distinct element of the work of the contract, which is carried out by actually performing, managing, and supervising the work involved, or fulfilling responsibilities as a Joint Venture partner.

Contingency Work is the anticipated work within the scope of the project which is included in the project to cover the work of such an uncertain nature that the location or quantity could not be identified prior to awarding the contract.

Core Work is the anticipated work within the scope of the project which is included in the project to cover the work of such a nature that the location and estimated quantity could be identified prior to awarding the contract.

Disadvantaged Business Enterprise ("DBE") means a business currently certified by the Illinois Unified Certification Program ("ILUCP") pursuant to 49 C.F.R. Part 26, or a business currently certified by the City of Chicago, Illinois or the County of Cook, Illinois, as a Minority or Women-Owned Business ("M/WBE") pursuant to its M/WBE program for construction contracts, Art. IV, § 2-92-650, *et seq.*, as amended, or a business currently certified by the U.S. Small Business Administration (SBA) pursuant to the Small Business Act as an SBA 8(a) business, owned and operated by a socially and economically disadvantaged person. A DBE is considered to have current certification if the firm is listed in the directory database of the pertinent certifying agency.

DBE Joint Venture means an association of two or more persons, or any combination of types of business enterprises and persons numbering two or more, proposing to perform as a single for profit business enterprise, in which each Joint Venture partner contributes property, capital, efforts, skill and knowledge, and in which the DBE is responsible for a distinct, clearly defined portion of the work of the project and whose share in the capital contribution, control, management, risks, and profits of the Joint Venture are equal to its ownership interest. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationships between the partners and their relationship, risks and responsibility under the contract.

DBE Utilization Plan means the list of currently certified DBEs that the bidder commits will be utilized, including its own participation as a DBE, if applicable, in the scopes of the work and the dollar values or the percentages of the work to be performed pursuant to this solicitation and in conformance with this Special Provision.

Good Faith Efforts means actions undertaken by a Contractor to achieve a DBE contract goal, which, by their scope, intensity, and appropriateness to the objective, can reasonably be expected to fulfill the contract goal.

Mobilization means preparatory work and operations necessary for the movement of personnel, equipment and incidentals to the project site for the establishment of offices, buildings and other facilities necessary for work on the project and for all other work operations which must be performed or costs incurred when beginning work on the project.

Regular Dealer means a firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials, supplies, articles or equipment of the general character described by the specifications and required under the contract are bought, kept in stock, and regularly sold or leased to the public in the usual course of business. To be a Regular Dealer, the firm must be an established, regular business that engages, as its principal business and under its own name, in the purchase and sale or lease of the products in question. A firm may be a Regular Dealer in such bulk items as petroleum products, steel, cement, gravel, stone, or asphalt without owning, operating, or maintaining a place of business if the firm both owns and operates distribution equipment for the products. Any supplementing of a Regular Dealer's distribution equipment shall be by a long-term lease agreement and not on an *ad hoc* or contract-by-contract basis. Packagers, manufacturer representatives, or other persons who arrange or expedite transactions are not Regular Dealers.

III. CONTRACTOR ASSURANCE

The Contractor makes the following assurance and agrees to include the assurance in each subcontract that the Contractor signs with a subcontractor. The Contractor, sub-recipient or subcontractor shall not discriminate on the basis of any protected category identified by law in the performance of this contract. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the Tollway deems appropriate.

IV. DBE CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR

This contract includes a specific DBE utilization goal of 17% of the Core Work of the contract. The goal reflects the estimated availability of DBEs to perform the scopes of work of this contract, including as a prime Contractor. Consequently, in addition to the other award criteria established for this contract, ISTHA will award this contract to a bidder who either meets this goal or who demonstrates its good faith efforts to do so. The participation of DBEs will be calculated on the amount of the Core Work, not Contingency Work identified in the bid documents. The Contractor's DBE commitment will be assessed for any and all Extra Work Orders (EWO) and Change Orders (CO) at the time such orders are issued.

V. DBE, M/WBE and SBA 8(a) LOCATOR REFERENCES

Bidders should consult the Illinois Unified Certification Program ("ILUCP") DBE Directory as a reference source for DBEs and the City of Chicago, the County of Cook M/WBE directories as reference sources for M/WBEs in construction certified by the City of Chicago or the County of Cook, or the Small Business Administration SBA 8(a) directory for SBA 8(a)s certified by the Small Business Administration. Only firms certified by the IL-UCP, the City of Chicago, the County of Cook, or the Small Business Administration at the time of bid opening are eligible to be considered for contract award to either meet the contract goal or establish the bidder's good faith efforts to do so.

These directories are to be used as an informational source only. Certification does not mean that a firm is in any way prequalified to provide the products and/or services in its certification specialty. "Certification" means that the ILUCP, the City of Chicago, the County of Cook, or the Small Business Administration has determined, on the basis of information provided and the representations therein, that a business is a *bona fide* DBE. The ILUCP, the City of Chicago, the County of Cook or the Small Business Administration does not, as a result of listing, make any representation concerning the ability of any listed firm to perform work in the specialty listed. The Tollway does not, through its use of and referral to ILUCP DBE, the City of Chicago, the County of Cook MBE/WBE, and the Small Business Administration SBA 8(a) lists, make any representation concerning the ability of any listed firm to perform work in its certification specialty. The bidder must conduct its own due diligence regarding the capabilities of certified firms to perform the work of the contract.

VI. BIDDING PROCEDURES

Compliance with the bidding procedures of this Special Provision is required as provided in this Special Provision prior to the award of the contract. The failure of the as-read low bidder to comply will render the bid non-responsive.

A. Submission of the Disadvantaged Business DBE Utilization Plan

A bidder must submit a Disadvantaged Business DBE Utilization Plan on ISTHA DBE Form 2026 with the bid submission.

The only exception to this requirement is the case where a prime bidder is also a DBE, is certified to perform a portion of the contract work as indicated on the DBE's Certification submitted at time of bid, and will meet the DBE goal via a self-performance requirement on the contract greater than or equal to the DBE goal for the contract.

Otherwise, if the DBE Utilization Plan is not submitted at time of bid, then the bid will be deemed non-responsive. If the bid is deemed non-responsive due to a failure to submit a DBE Utilization Plan or failure to comply with the bidding procedures set forth herein, ISTHA may elect to cause the forfeiture of the penal sum of the bidder's proposal guaranty, and may deny authorization to bid the project if re-advertised for bids.

The DBE Utilization Plan shall indicate that the bidder either has obtained sufficient DBE participation commitments to meet the contract goal or demonstrate and document its good faith efforts to meet the goal. The DBE Utilization Plan shall further provide the name, telephone number, email address and telefax number of a responsible official of the bidder designated for purposes of notification of DBE Utilization Plan approval or disapproval under the procedures of this Special Provision. If the bidder is a DBE Joint Venture, each Joint Venture partner must provide the attestation to the DBE Utilization Plan.

Any agreement between a Contractor and a DBE or other subcontractor in which the Contractor requires that the DBE not provide subcontracting quotations to other Contractors is prohibited.

The Utilization Plan must include a DBE Participation Commitment Statement, Form 2025, for each DBE proposed for the performance of work to achieve the contract goal. The signatures on these forms must be original signatures. All elements of information indicated on Form 2025 must be provided, including but not limited to:

1. The name and address of each DBE to be used;
2. A full description, including pay item numbers for DBEs or associated pay items for trucking services, of the commercially useful function to be performed by each DBE. Descriptions such as "miscellaneous" and prices such as "lump sum" are not acceptable. Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time that those pay items have been confirmed as required work of the contract.

Direct Allowance items will not be approved toward DBE participation in the DBE Utilization Plan.

Mobilization costs should be included in the cost of the pay item for which it is associated rather than as a separate pay item on the DBE Utilization Plan, DBE Form 2025 for DBE subcontractors.

If the DBE is the Prime Contractor, the Mobilization pay item may be approved toward DBE participation in the DBE Utilization Plan.

3. The price to be paid to each DBE for the identified work, specifically stating the quantity, unit price and total subcontract price for the work to be completed by the DBE. If partial pay items are to be performed by the DBE, the Form must indicate the portion of each item, a unit price where appropriate and the subcontract price amount;

4. A commitment statement signed by the bidder and each DBE evidencing availability and intent to perform a commercially useful function on the project; and

5. If the bidder is a joint venture comprised of DBEs and non-DBEs, the Plan must also include a clear identification of the portion of the work to be performed by the DBE joint venture partner(s).

If the bidder is unable to meet the goal, it must demonstrate it made good faith efforts to do so, as described in this Special Provision and detailed in subsection D below.

The contract will not be awarded until the DBE Utilization Plan, including if applicable, the bidder's good faith efforts to meet the goal, is approved by ISTHA. The DBE Utilization Plan will be approved if it demonstrates that DBEs will be used to perform a commercially useful function sufficient to meet the contract goal, or that the bidder made sufficient good faith efforts, as defined in this Special Provision, to meet the goal.

B. Counting DBE Participation

The DBE Utilization Plan's DBE commitments represent work expected to be performed and paid for upon satisfactory completion. ISTHA is only able to count toward the achievement of the contract goal the value of payments made for the work actually performed by DBEs. The Tollway will count DBE participation, and the Contractor will receive credit towards meeting the DBE contract goal, as follows:

1. The entire amount of that portion of work that the DBE is certified to perform, as indicated on the DBEs Letter of Certification, and that is performed by the DBE's own forces either as the Contractor or a subcontractor shall be counted, including the cost of supplies and materials obtained by the DBE for the work of the contract, and supplies purchased or equipment leased by the DBE (except supplies and equipment the DBE purchases or leases from the prime Contractor or the prime Contractor's Affiliate). Work that the DBE subcontracts to a non-DBE does not count toward the DBE goal.

2. The entire amount of fees or commissions charged by a DBE for providing a *bona fide* service, such as professional, technical, consultant or managerial services, or for providing bonds or insurance specifically required for the performance of a contract, shall be counted, provided the fee is reasonable and not excessive as compared with fees customarily charged for similar services.
3. One hundred percent of the cost of trucking services utilized on the contract shall be counted, provided the DBE is responsible for the management and supervision of the entire trucking operation for which it is responsible. At least one truck owned, operated, licensed and insured by the DBE must be used on the contract. Credit will only be applied for trucking activity to and from the ISTHA job site. Credit will be given for the following: (1) the DBE may lease trucks from another DBE, including an owner-operator who is certified as a DBE. The DBE who leases trucks from another DBE receives credit for the total value of the transportation services the lessee DBE provides on the contract. (2) The DBE may also lease trucks from a non-DBE, including from an owner-operator. Goal credit will be limited to the value of the reasonable fee or commission received by the DBE for trucks that are leased from a non-DBE.
4. When a DBE performs as a participant in a Joint Venture, only the portion of the total dollar value of the contract equal to the distinct, clearly defined portion of the work of the Joint Venture's contract that is performed by the DBE with its own forces and for which it is separately at risk, shall be counted. A Joint Venture may also count the dollar value of work subcontracted to DBEs other than the DBE Joint Venture partner(s). Work performed by the forces of the non-DBE joint venture partner shall not be counted toward the DBE goal. The Tollway will evaluate the Joint Venture agreement, which must be submitted with the DBE Utilization Plan, for conformance with this Special Provision and eligibility for credit towards meeting the goal. The agreement must describe in detail the financial contribution of each partner; the list of personnel and equipment contributed and used by each partner; the responsibilities of each partner for each aspect of the joint venture; if applicable, the bonding capacity of each partner; if applicable, the prequalification status of each partner; the basis and distribution of all profits and losses; and any other elements deemed relevant by the Tollway.
5. One hundred percent of the cost of the materials obtained from a DBE Manufacturer, as that term is defined in 49 C.F.R. § 26.55(e) shall be counted towards the DBE contract goal. Sixty-percent of the cost of the materials or supplies obtained from a DBE Regular Dealer or Supplier, as those terms are defined in 49 C.F.R. § 26.55(e), shall be counted towards the DBE contract goal. One hundred percent of the fees or transportation charges for the delivery of materials or supplies required on a job site shall be counted towards the DBE contract goal only if the payment of such fees is a customary industry practice and are commensurate with fees customarily charged for similar services.
6. One hundred percent credit will be counted towards the DBE contract goal for the value of fees and commissions for the procurement of materials and supplies if the DBE is not a regular dealer or manufacturer, provided such fees or commissions are determined by the Tollway in its sole discretion to be reasonable and not excessive as compared with fees customarily allowed for similar services. No portion of the cost of the materials or supplies themselves shall be counted towards the contract goals.

7. If a firm's certification is revoked by its certifying agency during its performance on a contract, the dollar value of work performed under this contract with that firm after it has ceased to be certified shall not be counted.

If a DBE graduates from its respective certification program, based upon exceeding the firm size or personal net worth limitations after this contract is awarded, the firm's participation will be counted towards meeting the goal on this contract.

In determining achievement of the contract goal, the participation of a DBE shall not be counted until that amount has been paid to the DBE.

C. Demonstrating Commercially Useful Function

Only expenditures to a DBE that is performing a Commercially Useful Function shall be counted. To determine whether a DBE is performing a Commercially Useful Function, the Tollway will evaluate the amount of work subcontracted, industry practices, whether the amount the DBE is to be paid under the contract is commensurate with the work it is actually performing and other relevant factors. A DBE performs a commercially useful function when it is responsible for the execution of the work and is carrying out its responsibilities by actually performing, managing, and supervising the work involved.

1. To perform a commercially useful function, the DBE must be responsible, with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material, and installing (where applicable) and paying for the material itself.

2. A DBE does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction, contract, or project through which funds are passed in order to obtain the appearance of DBE participation. In determining whether a DBE is such an extra participant, ISTHA will examine similar transactions, particularly those in which DBEs do not participate.

3. If a DBE does not perform or exercise responsibility for at least 30 percent of the total cost of its contract with its own work force, or the DBE subcontracts a greater portion of the work of a contract than would be expected on the basis of normal industry practice for the type of work involved, ISTHA will presume that the DBE is not performing a commercially useful function. When a DBE is presumed not to be performing a commercially useful function as provided in this section, the DBE and the Contractor may present evidence to rebut this presumption.

D. Extended Documentation Period for Low Apparent Bidders with a DBE Commitment Below the Advertised DBE Goal

Each Contractor identified as the low bidder who has a DBE commitment less than the advertised DBE goal shall be allowed, upon email notification from the Tollway, an extended documentation period which will extend until 5:00 pm CT on the second business day after the day the notification is sent (e.g. if a bidder is notified on Monday, extended documentation period concludes on Wednesday at 5:00 pm). The extended documentation period allows Contractors solely to supplement their initial Utilization Plan to add DBE participation to meet the stated DBE participation goal or to demonstrate additional good faith efforts in obtaining DBE participation. The Contractor may take other action beyond any stated additional efforts in order to obtain additional DBE commitments. The Contractor shall submit an amended DBE Utilization Plan if

additional DBE commitments to meet the contract goal are secured by the end of the extended documentation period. If additional DBE commitments sufficient to meet the advertised contract goal are not secured, the Contractor shall report the final good faith efforts made during the extended documentation period along with a request for a waiver pursuant to subsection E of this section. All additional efforts taken by the bidder before and during the extended documentation period will be considered as part of the Contractor's good faith efforts.

The extended documentation period is intended to allow Contractors that have made a good faith effort to secure DBE participation an opportunity to meet the stated contract goal. Contractors are expected to have utilized good faith efforts in compiling their initial DBE Utilization Plan, and the DBE participation indicated in the initial DBE Utilization Plan should reflect the participation the Contractor could achieve through good faith efforts. The extended documentation period should not be used to secure significantly higher DBE participation only after being identified as the low bidder. In no case should a Contractor remove or replace a DBE listed in the initial Utilization Plan without prior written consent of ISTHA. Under no circumstances is the bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision. When ISTHA determines that a Contractor, either through a pattern of conduct or with respect to a single bid, has failed to discharge its good faith efforts obligations in this intended fashion, ISTHA, in its discretion, may reject the bid outright without allowing the bidder to take advantage of the extended documentation period.

E. Good Faith Efforts Procedures

If the bidder cannot obtain sufficient DBE commitments to meet the contract goal, the bidder must document in the DBE Utilization Plan its good faith efforts to meet the goal, including any DBE participation secured as detailed in Form(s) 2025, using the Good Faith Efforts Contact Log and Checklist, DBE Form 2023. If the DBE contract goal was not achieved by a bidder, the bidder must submit its good faith efforts documentation, including the DBE Form 2023. Documentation submitted after bid opening, except as provided for in Section D above, will not be accepted or reviewed.

Demonstrating good faith efforts means that the bidder must show that all necessary and reasonable steps were taken to achieve the contract goal. Necessary and reasonable steps are those that could reasonably be expected to obtain sufficient DBE participation. ISTHA will consider the quality, quantity and intensity of the kinds of efforts that the bidder has made. Mere *pro forma* efforts are not good faith efforts; rather, the bidder is expected to have taken those efforts that would be reasonably expected of a bidder actively and aggressively trying to obtain DBE participation sufficient to meet the contract goal.

If ISTHA determines that the Contractor has made a good faith effort to secure the work commitment of DBEs to meet the contract goal, ISTHA will award the contract provided that the bidder is otherwise eligible for award and award is in the Tollway's best interest.

The following is a list of types of action that ISTHA will consider as part of the evaluation of the bidder's good faith efforts to obtain DBE participation. These listed factors are not intended to be a mandatory checklist and are not intended to be exhaustive. Other factors or efforts brought to the attention of ISTHA may be relevant in appropriate cases, and will be considered by ISTHA.

1. Soliciting through all reasonable and available means (e.g., attendance at DBE Networking Sessions sponsored by ISTHA, pre-bid meetings, advertising and/or written notices) the interest of all DBEs that have the capability to perform the work of the contract. A list of certified DBEs in the trades considered to determine the contract goal may be provided by the Tollway, but should not be considered exhaustive, and other firms may be available for solicitation by the bidder. The bidder must solicit this interest within sufficient time to allow the DBEs to respond to the solicitation, but in any event, no later than 5 calendar days prior to the bid submission date. At least two methods of solicitation of DBEs must be used (e.g., email and fax). The bidder must determine with certainty if the DBEs are interested by taking appropriate steps to follow-up initial solicitations.
2. Selecting portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goal will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the prime Contractor might otherwise prefer to perform these work items with its own forces.
3. Providing interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.
4. Negotiating in good faith with interested DBEs.
 - a. Making a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, e mail address and telephone numbers of DBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for DBEs to perform the work.
 - b. A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using DBEs is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such costs are reasonable. Also, the ability or desire of a prime Contractor to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Prime Contractors are not, however, required to accept higher quotes from DBEs if the price difference is excessive or unreasonable.
5. Not rejecting DBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The Contractor's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for the rejection or non-solicitation of bids in the Contractor's efforts to meet the contract goal.
6. Making efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as required by the Tollway or the Contractor.

7. Making efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.

8. Effectively using the services of available minority/women community organizations; minority/women contractors' groups; local, state, and Federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBEs.

In determining whether a bidder made good faith efforts, ISTHA may take into account the performance of other bidders in meeting the contract goal or of bidders in meeting the goal on contracts of a similar nature. For example, when the apparent successful bidder fails to meet the contract goal, but others meet it, ISTHA will review whether, with additional reasonable efforts, the apparent successful bidder could have met the goal. If the apparent successful bidder fails to meet the goal, but meets or exceeds the average DBE participation obtained by other bidders, ISTHA may view this, in conjunction with other factors, as evidence of the apparent successful bidder having made good faith efforts.

A bidder that rejected a DBE based on price must provide to ISTHA all quotes received for the scope of work proposed by the DBE from all firms, including non-DBEs.

The bidder may request administrative reconsideration of a pre-final determination on its DBE Utilization Plan adverse to the bidder by filing a request within five working days after the notification date of the determination, by delivering the request to the Illinois State Toll Highway Authority, Diversity and Strategic Development Department, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703, DBE@getipass.com, (630) 241-6800 ext. 3204. Submission via e-mail is acceptable. Deposit of the request in the United States mail on or before the fifth business day shall not be deemed delivery. The pre-final determination shall become final if a request is not received within the five-day period.

A request may provide additional written documentation and/or argument concerning the issue of whether an adequate good faith effort was made to meet the contract goal. In addition, the request shall be considered consent by the bidder to extend the time for award. The request will be forwarded to ISTHA's Chief of Diversity and Strategic Development. The Chief of Diversity and Strategic Development may extend an opportunity to the bidder to meet in person in order to consider all issues of whether the bidder made a good faith effort to meet the goal. Such meeting shall extend the time for a decision. After the review by the Chief of Diversity and Strategic Development, the bidder will be sent a written decision within 10 working days after receipt of the request for reconsideration or the date of the meeting, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so. A final decision by the Chief of Diversity and Strategic Development that a good faith effort was made shall approve the DBE Utilization Plan submitted by the bidder and shall clear the contract for award. A final decision that a good faith effort was not made shall render the bid non-responsive. The administrative reconsideration procedures described in this section are not intended to allow a bidder to have an additional opportunity to submit a new DBE Utilization Plan or evidence of additional good faith efforts performed after bid submission.

VII. CONTRACT COMPLIANCE

A. Forms to be Submitted

All work indicated for performance by an approved DBE shall be performed, managed and supervised by the DBE executing the DBE Form 2025 - Participation Statement.

To receive a notice to proceed, the Contractor must submit for the Tollway's review signed subcontracts with all DBEs proposed to meet the goal within 20 calendar days of award.

A Contractor that seeks credit for the use of DBE trucking services must submit an affidavit attesting to compliance with this Special Provision for counting trucking costs on Form 2024. Form 2024 must be submitted when the contract is 25 percent, 50 percent, 75 percent and 100 percent completed. The Contractor must issue separate checks to trucking firms for each Tollway project by job number and associated pay item, not include multiple contracts on one payment.

B. Changes to the DBE Utilization Plan

The Contractor may not make changes to its contractual DBE commitments, substitute a DBE subcontractor or make any other changes to the DBE Utilization Plan without the prior written approval of the Tollway's Diversity and Strategic Development Department. Unauthorized changes or substitutions, including performing the work designated for a subcontractor with the Contractor's own forces, shall be a violation of this Special Provision and a breach of the contract.

If a Change Order or Extra Work order is issued by the Tollway or Contingency Work is authorized, the Contractor, in ISTHA's discretion, may be required to amend its DBE Utilization Plan to reflect the recalculated DBE dollars and any percentage change in the goal. The DBE contract goal may change in the Tollway's discretion to reflect a Change Order or Extra Work Order or the authorization of Contingency Work.

The facts supporting the request for changes to the DBE Utilization Plan must not have been known or reasonably could not have been known by the parties prior to entering into the subcontract. The Contractor must negotiate in good faith with the subcontractor to resolve the problem. If requested by either party, the Tollway shall facilitate such a meeting. Where there has been a mistake or disagreement about the scope of work, the DBE can be substituted only where agreement cannot be reached for a reasonable price or reasonable schedule for the correct scope of work.

Substitutions of a DBE subcontractor shall be permitted only under the following circumstances:

1. Unavailability after receipt of reasonable notice to proceed;
2. Failure of performance;
3. Financial incapacity;
4. Refusal by the subcontractor to honor the bid or proposal price or scope or schedule;
5. Material mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;

6. Failure of the subcontractor to meet insurance, licensing or bonding requirements;
7. The subcontractor's withdrawal of its bid or proposal; or
8. Decertification of the subcontractor as a DBE, other than on the basis of its exceeding firm size or personal net worth limits.

If it becomes necessary to substitute a DBE or otherwise change the DBE Utilization Plan, the Contractor must notify the Diversity and Strategic Development Department in writing of the request to substitute a DBE or otherwise change the DBE Utilization Plan. The request must state specific reasons for the substitution or change. A letter from the DBE to be substituted or affected by the change stating that it cannot perform on the contract or that it agrees with the change in its scope of work must be submitted with the request. Any refusal by the DBE to provide such a letter must be documented by the Contractor. The Diversity and Strategic Development Department will approve or deny a request for substitution or other change in the DBE Utilization Plan in writing within 5 working days of receipt of the request.

Where the Contractor has established the basis for the substitution to the Tollway's satisfaction, it must make good faith efforts to meet the contract goal by substituting a DBE subcontractor. Documentation of a replacement DBE, or of good faith efforts, must meet the requirements in Section VI.D. If the contract goal cannot be reached and good faith efforts have been made, the Contractor may substitute with a non-DBE.

If the Contractor plans to hire a subcontractor for any scope of work that was not previously disclosed in the DBE Utilization Plan, the Contractor must obtain the approval of the Diversity and Strategic Development Department to modify the DBE Utilization Plan and must make good faith efforts to ensure that DBEs have a fair opportunity to bid on the new scope of work.

A new subcontract, a new Form 2025 for the substituted DBE (if applicable) and an amended DBE Utilization Plan must be executed and submitted to the Diversity and Strategic Development Department within 5 working days of the Contractor's receipt of the Tollway's approval for the substitution or other change.

C. The submission of the DBE Payment Report

Form 2114, the DBE Payment Report, or such other form or format as specified by the Tollway, must be submitted as specified in the DBE Form 2114 instructions. Payment will not be accepted nor processed without a completed DBE Form 2114 as part of its submission as required.

The Contractor shall maintain a record of payments to DBEs and all other subcontractors and suppliers for work performed. The records shall be made available to ISTHA for inspection and copying upon request. After the performance of the final item of work or delivery of material by a DBE and final payment to the DBE by the Contractor, but not later than thirty (30) calendar days after payment has been made by ISTHA to the Contractor for such work or material, the Contractor shall submit a DBE Final Payment Report on ISTHA DBE Form 2115 to the Construction Manager. If full and final payment has not been made to the DBE, the Report shall indicate whether a

disagreement concerning the final payment exists between the Contractor and the DBE or if the Contractor believes that the DBE's work has not been satisfactorily completed.

ISTHA reserves the right to withhold payment to the Contractor to enforce the provisions of this Special Provision. Final payment, including retention, shall not be made on the contract until such time as the Contractor submits DBE Form 2115 in accordance with this Special Provision or as otherwise directed by the Tollway.

VIII. SANCTIONS

The Tollway will periodically review the Contractor's compliance with this Special Provision and the terms of its contract with the Contractor, including the DBE Utilization Plan. Without limitation, the Contractor's failure to comply with this Special Provision or its DBE Utilization Plan, failure to cooperate in providing information regarding its compliance with this Special Provision or its DBE Utilization Plan, or provision of false or misleading information or statements concerning compliance, certification status of DBEs, good faith efforts or any other material fact or representation shall constitute a material breach of this contract and may result in damages to the Tollway. Such breach or damages entitle the Tollway to declare a default, terminate the contract, impose liquidated damages or exercise those remedies provided for in the contract or at law or in equity.

Sanctions may include, but are not limited to, monetary sanctions, including non-release of retainage; the monetary cost of audits resulting in findings of noncompliance; liquidated damages based on the damage to the Tollway from the Contractor's lack of good faith efforts and failure to meet the other requirements of this Special Provision in an amount up to the monetary difference between the amount committed to by the Contractor in its DBE Utilization Plan and the amount actually paid to DBEs; deeming the Contractor non-responsible with respect to future business with the Tollway; and any other sanctions as are permitted by law.

In imposing sanctions, the Tollway will consider the *bona fide* efforts of the Contractor to meet the DBE goal, its history of good faith efforts on other Tollway contracts, the size of the contract, the degree to which the Contractor fell below the DBE goal, and other factors deemed relevant by the Tollway.

The Contractor may appeal the decision to impose sanctions within 5 working days of its receipt of the written decision by filing an appeal in hard copy or electronic format with the Illinois State Toll Highway Authority's Sanctions Committee. Actual delivery of the hard copy and electronic formats within the 5 business days is required and mere posting by mail within that period is not sufficient. An appeal may provide additional documentation and/or arguments and request an oral presentation to the Tollway's Sanctions Committee. The Tollway's Sanctions Committee shall notify the Contractor in writing of the final determination and the basis for the determination within 10 working days after receipt of the appeal or after the date of the oral presentation by the Contractor, whichever is later. The Contractor may appeal an adverse decision within 5 working days of receipt of the final determination to the Executive Director by filing an appeal in hard copy and electronic format to the Illinois State Toll Highway Authority, Executive Director, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703, DBE@getipass.com. The Executive Director or his/her designee, which designee shall not be employed within the Tollway's Diversity Department, may solicit information from the Contractor, the Diversity and Strategic Development Department, the Chief of Diversity and Strategic Development, the Law Department, Internal Audit, the Procurement

Department, and anyone else in his/her discretion, and shall render a final decision on the Contractor's appeal within 30 calendar days

IX. INACCURATE OR FRAUDULENT REPORTING

The Contractor has a duty to accurately report information pursuant to this Special Provision. A Contractor who fails to supply accurate information is subject to sanctions imposed by the Tollway. A Contractor who intentionally supplies inaccurate information may be subject to civil and/or criminal sanctions.

X. OTHER REGULATIONS

The adherence to the DBE goal does not abrogate other responsibilities of the Contractor to comply with affirmative action requirements under federal or state law, municipal ordinance, prevailing government regulations or terms contained elsewhere in the Contract.



Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2026 - DBE UTILIZATION PLAN, PART 1 of 2

(1) POLICY -

It is ISTHA's policy that Disadvantaged Business Enterprises (DBEs) as defined in the Special Provision shall have the maximum opportunity to participate in the performance of contracts. Consequently the requirements of the Special Provision apply to this contract.

(2) OBLIGATION -

The Contractor agrees to ensure that DBEs as defined in the Special Provision have the maximum opportunity to participate in the performance of contracts or subcontracts. The Contractor shall take all necessary and reasonable steps in accordance with the Special Provision to ensure that DBEs have the maximum opportunity to compete for and perform under this contract. The Contractor shall not discriminate on the basis of any protected category identified by law in the award and performance of contracts.

(3) PROJECT AND BID IDENTIFICATION -

Complete the following information concerning the project and bid:

Project Description	Pedestrian Overpass Bridge and Bridge Access Building Construction I-90 Barrington Rd. Interchange MP 82.4 to MP 62.6		
Contract Number	I-16-4284	Bid Due Date	May 10, 2016
Prime Contractor	F.H. Paschen, S.N. Nielsen & Associates LLC	Core Amount:	10,990,424.93

(4) ASSURANCE -

I, acting in my capacity as an officer of the undersigned bidder (or bidders if a joint venture), hereby assure The Illinois State Toll Highway Authority that on this project my company will: (check one):

Meet or exceed the DBE Contract Goal and will provide Disadvantaged Business Participation as follows:

TOTAL DBE COMMITMENT: \$	1,198,085.55	DBE PERCENT OF CORE BID AMOUNT:	17 %
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Meet or exceed the DBE Contract Goal because PRIME BIDDER IS A DBE:

TOTAL DBE COMMITMENT: \$		DBE PERCENT OF CORE BID AMOUNT:	%
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Attached are the signed Statements required by the Special Provision committing to the use of each DBE participating in this Plan and assuring that each business will perform a commercially-useful function in the work of the contract.

Request a waiver of the Contract Goal.

DOLLAR AMOUNT OF WAIVER REQUEST: \$		AND PERCENTAGE	%
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The bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the Special Provision in support of this request. Also attached is DBE Form 2025 - Participation Statements for each participating DBE indicating the level of participation.

F.H. Paschen, S.N. Nielsen & Associates LLC/5-10-16

By: [Redacted Signature]

Robert F. Zitek, Authorized Agent & Sr. V.P.

The "as-read" Low Bidder is required to comply with the Special Provision. Submit only one DBE Utilization Plan for each Project. The DBE Utilization Plan and Participation Statement(s) (DBE Form 2025), with original signatures, are to be submitted with the Bid. Each DBE company listed on a DBE Participation Statement must be listed in a certifying agency's database at the time of bid submission to be considered acceptable. Please provide proof of certification with the bid.

Any Subsequent changes, once approved by the Diversity and Strategic Development Department, will require resubmission of both DBE Forms 2025 and 2026.

Unified Certification Program - Search

[Contractor Details](#)[Browse F.A.Q. Sheet \(/UCP/Search/Help\)](#)[Print](#)**Ac Iron, LLC**

Adrian Caballero
1938 177th Street
Lansing, IL 60438-0000

Email: adrian@ac-iron.com**Phone:** 708-474-4766**Fax:** 708-474-4764**County:** Cook**Categories:** Construction**NAICS**

237310-Highway, Street,
and Bridge Construction
238120-Structural Steel and
Precast Concrete
Contractors

Speciality

NAICS 237310 Highway,
Street, and Bridge
Construction NAICS 238120
Structural Steel and Precast
Concrete Contractors



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JUN 19 2016

Adrian Caballero
AC Iron, LLC
1938 177th St.
Lansing, IL 60438

Dear Adrian Caballero:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm AC Iron, LLC continues to meet the **Disadvantaged Business Enterprise ("DBE")** program certification eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due June 1, 2016.

This certification allows your firm to participate as a **DBE** in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra and Pace.

If there is any change in circumstances during the course of your certification period that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within **thirty (30) days** of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

NAICS Code(s)

237310- Highway, Street, and Bridge Construction

238120- Structural Steel and Precast Concrete Contractors

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE, and ACDBE firms. The Directory can be accessed on the Internet at <http://www.idot.illinois.gov/doing-business/certifications/disadvantaged-business-enterprise-certification/il-ucp-directory/index>.

Your participation on contracts will only be credited toward DBE contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

 *JR*
Jamie L. Rhee
Chief Procurement Officer

JLR/fn



CONTRACT # 1-16-4264

DBE FIRM NAME: AC IRON

PRIME JV PARTNER SUBCONTRACTOR XXXX TRUCKER SUPPLIER MANUFACTURER

SUBCONTRACTOR TIER 2 (SUB TO PRIME): Y N TIER 2 OR BELOW: Y N UNDER CONTRACT TO:

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. Attach this form to the DBE Utilization Plan form, DBE Form 2026. If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on DBE FIRM letterhead.

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT, CHECK # SUPPLIER, TOTAL DBE CREDIT AMOUNT. Includes entries for SBR0205 REINFORCEMENT BARS EPOXY COATED and SA00010 BRIDGE ACCESS BUILDINGS.

NOTES PARTIAL PAY ITEM (REDIAL FURNISH AND INSTALL ONLY)

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract.

1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount. 2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above...

Signature for Prime Contractor: Robert F. Zitek, Auth. Agent & Sr. V.P. Date: May 16, 2016. Contact: Robert F. Zitek. Phone: 773-444-3474. Firm Name: E.H. Paschen, S.N. Nielsen & Associates LLC. Address: 5515 N. East River Road, Chicago, IL 60656.

Signature for DBE Contractor: [Redacted] Title: PRESIDENT. Date: 5-9-2015. Contact: ADRIAN CABALLERO. Phone: 708-474-4766. Firm Name: AC IRON. Address: 1938 177STREET, LANSING IL 60438.

DBE - 16



1936 177th Street
Lansing, MI 48203

revised-pocchan

PROJECT: ISTHA L-16-4264 - PEDESTRIAN OVERPASS BRIDGE AND ACCESS BUILDINGS

REINFORCING STEEL INSTALLATION

We propose to furnish all labor and the wire to install reinforcing steel for the above referenced project subject to the following conditions and unit prices:

ITEM - UNIT PRICE - REBAR INSTALL ONLY - ST. TIME (esc thru 5/31/17-add 5% every June 1 thereafter)					
ITEM	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	Total
BD300206	6,700	lb	INSTALL A706 EPOXY REBAR (Includes bridge plans)	\$ 1.30	\$ 8,710.00
JA500010	19,330	lb	INSTALL A706 EPOXY REBAR (Includes north and south bldg fnd's, sog)	\$ 1.59	\$ 34,794.00
				Approx. Total	\$ 43,504.00

**IN ADDITION TO LABOR INSTALL SEE MATERIAL SUPPLY FURTHER DOWN
(For Materials Installed By AC IRON Only)**

T & M RATES below will apply to the following :
* (see rebar exclusions for further info)

See Exclusions & Clarifications- Following rates will apply.

OVERTIME PREMIUM : (good thru 5/31/17)	\$ 62.00	/man hr.
T & M RATES : (good thru 5/31/17)	\$ 133.00	/man hr.
	\$ 130.00	/man hr.
	\$ 127.00	/man hr.

LABOR PRICES INCLUDE:

1. Union labor including supervision on one shift Monday thru Friday (no O.T.).
2. Office and/or change shed as needed.
3. Mucking through lunch. (when required)

TERMS OF PAYMENT LISTED BELOW

1. AC Iron will invoice contractor by-monthly and expect payment within 30 days of each invoice.
2. All terms and conditions of this proposal to be included in contract documents. (No Exceptions)
3. NO RETENTION.
4. ALL T & M INVOICES TO BE PAID IN FULL WITHIN 30 DAYS OF DATE OF INVOICE.

CLARIFICATIONS AND EXCLUSIONS

The prices quoted are based on the assumption that the contractor will provide the following to AC Iron at no cost.

1. Crane service with adequate capacity for unloading, hoisting and handling of materials during the time of installation, hoisting to the level of installation and sufficient to meet the schedule requirements of the job.
2. Deliveries to be made as needed, to avoid double handling, and spotted in locations in proximity to the contractors pour locations.
3. Lines, grades, templates, accessories and elevations for the placement of footing dowels, walls, etc., plus all other templates for the proper alignment of reinforcing steel.
4. All accessories (spacers, bolsters, chairs, support bars, standees, etc.) fabricated to proper specifications and totally assembled with no need for field adjustments.
5. Maintenance of site safety requirements per OSHA standards, job specification and local ordinances, including protection for any protruding reinforcing steel.
6. A "Competent Person" in all cases where unusual hazards are present, to assure OSHA required safety measures are met, or in their absence, to prevent workers from working in hazardous situations.
7. Drinking water and sanitary facilities.
8. An adequate number of full size approved detailed placing drawings and 2 sets of final contract documents.
9. Written notification of all change orders and claims whether owner or contractor initiated, which pertain to the subcontractors scope of work.
10. Adequate storage for reinforcing steel within the swing radius of the crane service to the point of placement, sufficient dunnage to support the reinforcing steel off the ground.
11. Vehicular transportation for men and materials to the point of installation. Man hoist for high rises exceeding seven stories.
12. A minimum of 24 hours notice shall be given for manpower requirements.
13. Fabricator and/or supplier to furnish AC Iron with material quantities delivered to the subject site.
14. All planing, work platforms needed for the safe performance of the work. These items shall conform to OSHA requirements.
15. Free and convenient access to electrical service at work area, including connections for office and change shed when applicable.

REBAR EXCLUSIONS:

1. Drilling and/or grouting of rebar.
2. Straightening, sandblasting or replacement of reinforcing.



1938 177th Street
Lansing, IL 60438

May 10, 2016

revised-paschen

PROJECT: **ISTHA I-16-4264 - PEDESTRIAN OVERPASS BRIDGE AND ACCESS BUILDINGS**

MATERIAL CLARIFICATIONS AND EXCLUSIONS

****TERMS OF PAYMENT LISTED BELOW****

1. Terms are net 30 days from shipment. (No exceptions)
2. NO RETENTION. (No exceptions)
3. All terms and conditions of this proposal to be included in contract documents. (No Exceptions)
4. Our supplier may require a letter of guarantee from you for payments.

****TERMS AND CONDITIONS****

1. Changes or additions in contract drawings may require revised pricing.
2. Prices quoted are FOB jobsite based on truckload (35,000-40,000 lbs) deliveries. Short loads will result in prorated freight charges.
3. Placing drawings must be used with contract drawings. Quantities based on plan bar list.
4. The quantities quoted herein are approximate only and are quoted on a UNIT PRICE basis. Any agreement to furnish materials as a result of this quotation will be intended to cover the actual requirements (quantities) for the work to be constructed.
5. Supplier allocates 2 hours for unloading purposes. Additional retention time will be billed at approximately \$ 125.00 per hour.
6. Prices quoted are calculated on (35,000-40,000 lbs) per truckload for 1 stop. Additional stops will be charged accordingly.
7. We will not be held responsible for delays in shipments due to acts of God, floods, fires, riots, incidents of war, restrictions of government, or shortages of transportation, labor or raw materials.
8. We will not be held responsible for delays due to trucking breakdowns, accidents, or any unforeseen circumstances beyond our control.
9. We are not responsible for lost or stolen items once delivered to job site.
10. Only 2 truck loads are figured for Plain/Epoxy Rebar deliveries. Additional charge will apply for additional loads.
The Charge per load of Epoxy and Plain rebar will be \$ 800.00 per load.

****EXCLUSIONS****

1. Preparation and/or detailing of placing plans of any kind. (Shop Drawings of any kind)
2. Accessories and/or any item not listed in quote. (additional Quantities of listed items subject to price change)
3. Expansion Anchors and Coil Loop inserts. (Rebar threading & Drop in Anchors)
4. Test bar will be charged at tank prices. (If ordered with main delivery)
5. Lost or stolen items. (replaced at GC's expense)
6. Taxes or Bonds.
7. Mechanical Couplers and/or Bar splicers not listed above.
8. On Grade supports of any kind.
9. Welded Wire Fabric and/or supports for same.



547 W. Jackson Blvd. Chicago, IL 60661 (312) 322-8900 TTY: 1-312-322-8774

April 1, 2016

Miquel Saltijeral
Industrial Fence, Inc.
1300 S. Kilbourn Avenue
Chicago, IL 60623

Dear Mr. Saltijeral:

Metra has reviewed your annual No Change Affidavit and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Subpart D 26.61. Your next No Change Affidavit is due April 1, 2017. Notification will be sent to you sixty (60) days prior to this date.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra and Pace.

If there is any change in your certification that affect your ability to meet size standards, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is grounds for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firms name will appear in the IL UCP directory, which is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed at www.metra-rail.com under the Business Diversity DBE link. Your firm's name will appear in the IL UCP DBE Directory under the following:

NAICS Code: 332323

Specialty: Fabrication of Chain Link Temporary Fence, Guard Rails, Ornamental Railings and Miscellaneous Metals

Your participation on contracts will only be credited toward DBE contract goals when your firm performs in a Commercially Useful Function (CUF) in its approved area(s) of specialty.

[Redacted]
Janice R. Thomas, CPPB
Senior Director
Office of Business Diversity and Civil Rights

JRT:ms

110



CONTRACT # I-16-4264

Industrial Fence Inc.

DBE VDB WDB SBA (S)

PRIME JV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

TIER 1 DBE TO PRIME: Y N TIER 2 OR BELOW: Y N UNDER CONTRACT TO:

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. Attach this form to the DBE Utilization Plan form, DBE Form 2025. If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on DBE FIRM letterhead.

PAY ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	DBE %	DBE AMOUNT
JAB64010	DECORATIVE FENCE, 4'	408 LF	\$ 96.70	\$ 39,550.30		\$ 39,550.30
JAB64015	DECORATIVE FENCE, 4' ATTACHED TO STRUCTURE	110 LF	\$ 123.40	\$ 13,632.30		\$ 13,632.30
JAB64020	DOUBLE VEHICLE GATE, DECORATIVE FENCE	3 EA	\$ 3,629.65	\$ 10,912.95		\$ 10,912.95
TOTALS FOR THIS DBE FIRM				\$ 64,101.55		\$ 64,101.55

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as these Pay Items have been confirmed as required work of the contract. Direct Allowance Items and/or Mobilization Items 85071010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections B, W.A.2 and W.B.1 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.

2. COMMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract form(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL, and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment therefor must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the DBE no later than three business days from the date the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to the execution of the Special Provision for DBE Participation and on subject the contractor to contract sanctions.

Robert F. Zitek, Auth. Agent & Sr. V.P.

Date: May 14, 2016
Signature: Robert F. Zitek
Phone: 773-444-3474
Work Name: F.H. Paschen, S.N. Nielsen & Associates LLC
Address: 5515 N. East River Road, Chicago, IL 60656

[Redacted Signature]

Date: 5/19/16
Signature: Mike Saltzberg
Phone: 773-521-9960
DBE Name: Industrial Fence Inc
Address: 1300 E. 103rd Chicago, IL 60623

Unified Certification Program - Search

[Contractor Details](#)[Browse F.A.Q. Sheet \(/UCP/Search/Help\)](#)[Print](#)**KALGEN****Email:** atri@kalgeninc.com**Consultants, Inc.****Phone:** (630) 516-0901

Atri Kalluri

Fax: (630) 516-0902

716 N. Wisconsin Ave.

Villa Park, IL 60181

County: DuPage**Categories:** Architecture\Engineering, Professional**NAICS****Speciality**541330-Engineering
Services541330- CONSTRUCTION
INSPECTION541712-Research and
Development in the
Physical, EngineeringSIGNAL COORDINATION &
TIMING - SCAT
QA HMA & AGGREGATE
541712- RESEARCH



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

November 18, 2015

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Atri Kalluri
KALGEN Consultants, Inc.
716 N Wisconsin Ave.
Villa Park, IL 60181

Dear Mr. Kalluri:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for KALGEN Consultants, Inc. and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

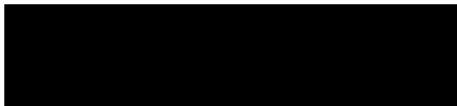
In order to remain certified and in good standing, you must annually submit a No Change Affidavit. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there are any change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,



Debra A. Clark, Manager
Certification Section
Bureau of Small Business Enterprises



CONTRACT # 1-16-4284

DBE FIRM NAME: KALGEN Consultants, Inc.
CHECK ALL THAT APPLY: DBE

PRIME JV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

SUBCONTRACTOR YEAR 1 (PRIME TO PRIME) Y N YEAR 2 OR BELOW Y N UNDER CONTRACT Y/N

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. Attach this form to the DBE Utilization Plan form, DBE Form 2026. If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on DBE FIRM letterhead.

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Row 1: JT155001, CONTRACTOR'S QUALITY PROGRAM, 1 LSUM, \$37,277.00, \$37,277.00.

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract.

1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount. 2. COMMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially useful function in the work of the contract item(s) listed above...

Signature: Robert F. Zitek, Auth. Agent & Sr. V.P. Date: May 16, 2016. Contact: 773-444-3474. Firm Name: F.H. Paschen, S.N. Nielsen & Associates LLC. Address: 5515 N. East River Road, Chicago, IL 60656.

Signature: Atri Kalluri, President. Date: May 9, 2016. Contact: 630-516-0901. Firm Name: KALGEN Consultants, Inc. Address: 716 N Wisconsin Ave., Villa Park, IL 60181.



KALGen Consultants, Inc.
 718 N Wisconsin Ave
 Villa Park, IL 60181
 ph: (630) 516 0901 fax: (630) 516 0902

ISTHA 4264

CONCRETE

Class BS							
Deck				8 Level 1 Field	3	92.50	\$0.00
Parapet				8 Level 1 Field	2	92.50	\$0.00
Class SP							
Substruct		3		8 Level 1 Field	1	92.50	\$2,220.00
Other							
Light Weight Struc Concrete		2		8 Level 1 Field	1	92.50	\$1,480.00
Bridge Access buildings		10		8 Level 1 Field	1	92.50	\$7,400.00
Piling				8 Level 1 Field	1	92.50	\$0.00
Caissons				8 Level 1 Field	1	92.50	\$0.00
Electrical		2		8 Level 1 Field	1	92.50	\$1,480.00
PCC Paving				8 Level 1 Field	1	92.50	\$0.00
PCC Patching				8 Level 1 Field	1	92.50	\$0.00
Curb & Gutter		5		8 Level 1 Field	1	92.50	\$3,700.00
Boilards		1		8 Level 1 Field	1	92.50	\$740.00
Barrier Wall				8 Level 1 Field	1	92.50	\$0.00
Crashwall Modifications				8 Level 1 Field	1	92.50	\$0.00
Conc. Pad for Energy Attenuator				8 Level 1 Field	1	92.50	\$0.00
Structural Repair of Concrete				8 Level 1 Field	1	92.50	\$0.00
Concrete Column Encasement				8 Level 1 Field	1	92.50	\$0.00
Noise Walls				8 Level 1 Field	1	92.50	\$0.00
Office/Lab Charges							
QC Plan							\$500.00
Cylinder Breaks					138	22.50	\$3,105.00
Pick-Up Costs (2 hrs Each trip)					23	150.00	\$3,450.00
Travel Costs (Trip Fee)				Trips	23	40.00	\$920.00
Management & Reports				12 Engineer	1	120.00	\$1,380.00
OT @ 10%							\$1,702.00
Totals	0	23					\$28,077.00

Asphalt & Soil Field Testing

Type	Quantity WKS	Pours EA	HR / Pour	Tech Type	No.	Rate	Cost
Compaction testing	1.0	5	8	Level I Tech	1	92.50	\$3,700.00
Trench Back Fill	1.0	5	8	Level I Tech	1	92.50	\$3,700.00
Management & Reports			5	Engineer	1	120.00	\$600.00
Laboratory Testing 10% of Cost							\$800.00
Travel Costs					10	40.00	\$400.00
		10					\$9,200.00

- a.) The Technician rates mentioned above are for the straight time of 8.0 hrs. per day Monday thru Friday (7.0 AM to 3.30 PM)
- b.) Technician(s)/ Engineer(s) hours are charged from portal to portal
- c.) Over 8.0 hrs a surcharge of 50% will be charged to the above mentioned rates
- d.) A minimum 3.0 hr charge will apply for each scheduled visit
- e.) Any work performed after 3.30 PM will be considered as over time and will be charged as mentioned in c) above.
- f.) For technicians: Saturdays will be charged at 1.5 times the regular wages and Sundays 2.0 times the regular wages.
- g.) Work performed other than regular Day Shift will be charged at 150%.
- h.) For Multi year projects the unit rates mentioned above will be increased by 5% every year
- i.) A 2.0 hr. show up time will be charged for cancellation of a previously scheduled job

Note: These are only for estimation purposes. Actual invoicing will be based on T&M.

718 N Wisconsin Ave., Villa Park, IL 6018
 Phone: (630) 516 0901 Fax: (630) 516 0902

Unified Certification Program - Search

Contractor Details

[Browse F.A.Q. Sheet \(/UCP/Search/Help\)](#)

[Print](#)

Market Contracting Services, Inc.

J. Antonio Oliva
4201 W. 36th St. - STE
250
Chicago, IL 60632-3800

County: Cook

Email: antonio@marketcontracting.com

Phone: 773-321-7248

Fax: 773-321-7231

Categories: Construction

NAICS

236220 - COMMERCIAL
AND INSTITUTIONAL
BUILDING
CONSTRUCTION
238350 - FINISH
CARPENTRY
CONTRACTORS
238320 - PAINTING AND
WALL COVERING
CONTRACTORS
238310 - DRYWALL AND
INSULATION
CONTRACTORS
238130 - FRAMING
CONTRACTORS
238330 - FLOORING
CONTRACTORS

Speciality

236220 - GENERAL
CONTRACTOR
238350 - CARPENTRY
238320 - PAINTING
238310 - DRYWALL,
ACOUSTICAL CEILINGS
238130 - WALL PANEL
SYSTEMS, HM DOORS
238330 - FLOORING



CONTRACT # 1-18-4284

DBE FIRM NAME MARKET CONTRACTING SERVICES

DBE ALL THAT APPLY: Prime, In Partner, Subcontractor, Truckee, Supplier, Manufacturer

TYPE OF CONTRACT: THIS IS (FOR THE PRIME): Y N THIS IS OR BELOW: Y N UNDER CONTRACT TO:

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. Attach this form to the DBE Utilization Plan form, DBE Form 2026. If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on DBE FIRM letterhead.

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUBMIT, TOTAL TO BE CREDIT AMOUNT (\$). Rows include items like F&I Drywall Assemblies, Install Doors in Buildings, F&I FLP Panels, F&I Metal Ceilings, F&I Soffits & Bays, and Install Doors & Bridge.

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract.

2. COMMITMENT: The undersigned certifies that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the Contract Item(s) listed above and to execute a contract to that effect with the Prime Contractor.

Signature block for Robert F. Zitek, Auth. Agent & Sr. V.P. Date: May 06, 2016. Contact: Robert F. Zitek, 773-444-3474. Firm Name: F.H. Paschan, S.N. Nielsen & Associates LLC, 5515 N. East River Road, Chicago, IL 60656.

Signature block for Market Contracting Services, Inc. Title: President. Date: 5/10/16. Contact: Raliv Khanna, 773-776-9640. Firm Name: Market Contracting Services, Inc., 4201 N. 36th St., Chicago IL 60632.

Vendor Information

CLOSE WINDOW [X]

[?] HELP

Vendor Information

Business Name JG Demo, Inc.
Owner George Chavez
Address 741 W. Racquet Club Dr
 > [Map This Address](#) Addison, IL 60101
Phone 630-543-8922
Fax 630-543-8923
Email jgdemo@sbcglobal.net

Certification Information

Certifying Agency City of Chicago
Certification Type DBE - Disadvantaged Business Enterprise
Certification Date 9/11/2015
Renewal/Anniversary Date 8/1/2016
Expiration Date 8/1/2019
Certified Business Description NAICS 237310 Concrete paving (i.e., highway, road, street, public sidewalk)
 NAICS 237310 Curbs and street gutters, highway, road and street, construction
 NAICS 238990 Concrete paving, residential and commercial driveway and parking area
 NAICS 238990 Curb and gutter construction, residential and commercial driveway and parking area concrete (Not in C2)

Commodity Codes

Code	Description
NAICS 237310	Concrete paving (i.e., highway, road, street, public sidewalk)
NAICS 237310	Curbs and street gutters, highway, road and street, construction
NAICS 238990	Concrete paving, residential and commercial driveway and parking area

[Customer Support](#)
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SEP 10 2015

DEPARTMENT OF PROCUREMENT SERVICES

SEP 10 2015

CITY OF CHICAGO

George Chavez
JG Demo, Inc.
741 W. Racquet Club Drive
Addison, IL 60101

Dear George Chavez:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, JG Demo, Inc., continues to meet the **Disadvantaged Business Enterprise ("DBE")** program certification eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due August 1, 2016.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra and Pace.

If there is any change in circumstances during the course of your certification period that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

NAICS Code(s)

NAICS 237310	Concrete paving (i.e., highway, road, street, public sidewalk)
NAICS 237310	Curbs and street gutters, highway, road and street, construction
NAICS 238990	Concrete paving, residential and commercial driveway and parking area
NAICS 238990	Curb and gutter construction, residential and commercial driveway and parking area concrete

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE, and ACDBE firms. The Directory can be accessed on the internet at <http://www.dot.state.il.us/ucp/ucp.html>.

Your participation on contracts will only be credited toward DBE contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

Sincerely,

[Redacted Signature]
James L. Rhee
Chief Procurement Officer

JR/ab



CONTRACT NUMBER I-16-4284

DBE FIRM NAME: JG Demco Inc
FED. TAX ID NO. STATE TAX ID NO. DBE (A)

PRIME JV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

CLASSIFICATION: TIER 1 (SUB TO PRIME) TIER 2 OR BELOW UNDER CONTRACT TO

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. Attach this form to the DBE Utilization Plan Form, DBE Form 2026. If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on DBE FIRM letterhead.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	DBE SUPPLIER	TOTALS
SEE ATTACHED						
TOTALS FOR THIS DBE FIRM:					\$25,285	\$25,285

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items and/or Mobilization Item MS87.1030, will not be approved within the DBE Utilization Plan for DBE subcontractors but costs may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections 8, V.A.2 and V.B.1 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percent age.

1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.

2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment thereon must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the DBE no later than three business days from the date the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to a change in type or scope is a violation of the Special Provision for DBE Participation and can subject the

Robert F. Zilek, Auth. Agent & Sr. V.P.

President

Date: May 06, 2016
Contact: Robert F. Zilek
Phone: 773-444-3474
Firm Name: F.H. Paschen, S.N. Nielsen & Associates LLC
Address: 5515 N. East River Road, Chicago, IL 60656

Date: 5-9-16
Contact: George Casarez
Phone: 630-347-2927
Firm Name: JG Demco Inc
Address: 7412 Roosevelt Circle, Addison, IL 60101

DBE - 16



DEMO, INC

MBE/DBE CERTIFIED

741 W.RACQUET CLUB DR. ADDISON, ILL. 60101

PH.#630-430-1492/FAX 630-543-8923

EMAIL:JGDEMO@SBCGLOBAL.NET

PED.OVERPASS AT BARRINGTON RD @ I- Contract #I-16-4264
90

PROPOSAL

Proposal Date:

5/9/2016

Letting/Bid Date:


5/10/2016

Item	Description	Unit	Quantity	Unit Price	Total
42006535	PCC PAVEMENT, 11 3/4"	SQ YD	104.00	\$ 110.00	\$ 11,440.00
42400200	PCC SIDEWALK, 5"	SQ FT	481.00	\$ 10.00	\$ 4,810.00
80603800	C&G TY B-6.12	FOOT	100.00	\$ 42.00	\$ 4,200.00
80606000	C&G TY B-6.24	FOOT	41.00	\$ 80.00	\$ 2,060.00
80608300	C&G TY M-2.12	FOOT	41.00	\$ 45.00	\$ 1,845.00
J1606000	CONCRETE CURB TY C	FOOT	19.00	\$ 60.00	\$ 1,140.00
0	0	\$0.00	0.00	\$ -	\$ -
0	0	\$0.00	0.00	\$ -	\$ -
Total					\$ 25,285.00

note: 2ea MOBS INCLUDED-\$2,500.FOR EA. ADDL MOB

- 1 Concrete QC NOT Included
- 2 TRAFFIC CONTROL/BARRICADES,FLAGGERS BY OTHERS
- 3 Above Price is Based on our Standard Insurance Policy, Additional Insurance Requirements will be Billed Accordingly to the GC
- 4 Layout by Others Prior to our Arrival
- 5 No Restoration of Any Kind
- 6 This quote is based on all work being performed under guidelines per staging notes
- 7
If you have any questions regarding this quote, please call Mr.GEORGE CHAVEZ at 630-430-1492
- 8 All Sub Bases By Others, We will Fine Grade Stone Sub Base (Placed By Others) +/- 1" Roller Supplied by GC to Seal Sub Base
- 9 Winter Protection NOT Included
- 10 Overtime / Weekend / Night Time work NOT Included
- 11 Structure Adjustment to be Performed by Others Prior to our Arrival
- 12
THIS QUOTE ALL INCLUSIVE-NO CHANGES W/O EXPRESS WRITTEN AUTHORIZATION BY JG DEMO REP!

Vendor Information

CLOSE WINDOW  HELP

Vendor Information

Business Name May-Aire Heating and Cooling Co., Inc.
Owner Loretta Clonte, L.
Address 698 Larch Ave.
 > [Map This Address](#) Elmhurst, IL 60126
Phone 630-516-1050
Fax 630-279-8730
Email jennifergrosse@mayaire.com
Website www.mayaire.com

Certification Information

Certifying Agency City of Chicago
Certification Type WBE - Women Business Enterprise
Certification Date 1/15/2016
Renewal/Anniversary Date 2/15/2017
Expiration Date 2/15/2019
Certified Business Description Heating, ventilation and air-conditioning (HVAC) contractors

Commodity Codes

Code	Description
NAICS 238220	Heating, ventilation and air-conditioning (HVAC) contractors

[Customer Support](#)[Print This Page](#)

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CONTRACT # 1-16-4264

DBE FIRM NAME: May Aire Htg. & A.C. Co., Inc.
(CHECK ALL THAT APPLY: DBE, MBE, WBE, SBA, 8(a))

CHECK ALL THAT APPLY: PRIME, JV PARTNER, SUBCONTRACTOR, TRUCKER, SUPPLIER, MANUFACTURER

SUBCONTRACTOR: TIER 1 (SUB TO PRIME) Y N, TIER 2 OR BELOW: Y N, UNDER CONTRACT TO:

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. Attach this form to the DBE Utilization Plan form, DBE Form 2026. If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on DBE FIRM letterhead.

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Row 1: 1301 Bridge Access Buildings (HVAC), 1, \$147,800.00, \$ 147,800.00. Totals for this DBE firm: \$ 147,800.00.

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items and/or Mobilization Item 813471010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.
2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment thereon must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the DBE no later than three business days from the date the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to subcontract assignment is a violation of the Special Provision for DBE Participation and can subject the contractor to contract sanctions.

Signature of Prime Contractor: Robert F. Zitek, Auth. Agent & Sr. V.P.
Date: May 10, 2016
Contact: Robert F. Zitek
Phone: 773-444-3474
Firm Name: F.H. Paschen, S.N. Nielsen & Associates LLC
Address: 5615 N. East River Road, Chicago, IL 60656

Signature of DBE Firm: [Redacted]
Date: May 9, 2016
Contact: Loretta Ciconte
Phone: 630-516-1050
Firm Name: May Aire Htg. & A.C. Co., Inc.
Address: 698 N. Larch Ave, Elmhurst, IL 60126

Unified Certification Program - Search

Contractor Details

[Browse F.A.Q. Sheet \(/UCP/Search/Help\)](#)

[Print](#)

Clausen Structures, Inc.

Christina Clausen
42 E. Montrose Dr.
Romeoville, IL 60446

County: Cook

Email: christina@clausenstructures.com

Phone: (630) 257-6969

Fax: (630) 257-6965

Categories: Construction

NAICS

237310-Highway, Street, &
Bridge Construction

Speciality

237310- STRUCTURAL
STEEL & PRECAST BRIDGE
BEAM ERECTION
STEEL, REINFORCING -
REBAR PLACEMENT
STEEL, STRUCTURAL -
ERECTION



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

July 13, 2015

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Christina Clausen
Clausen Structures, Inc.
42 E. Montrose Dr.
Romeoville, IL 60446

Dear Ms. Clausen:

The Bureau of Small Business Enterprises (bureau) is in receipt of your request for additional categories. As of the date of this letter, your approved categories include:

Steel, Reinforcing – Rebar Placement
Steel, Structural Erection
Structural Steel & Precast Bridge Beam Erection

Your current categories will be included in the next update of the IL UCP DBE Directory. If you have any questions or require additional information, please contact this office at (217) 782-5490.

Sincerely,


Debra A. Clark, Manager
Certification Section
Small Business Enterprises



CONTRACT # 1-16-4264

DBE FIRM NAME: CLAUSEN STRUCTURES, INC.
CHECK ALL THAT APPLY: DBE MBE WBE 8(a) HUB

CHECK ALL THAT APPLY:
PRIME JV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

SUBCONTRACTOR TIER 1 (SUB TO PRIME) TIER 2 OR BELOW UNDER CONTRACT TO

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan.
Attach this form to the DBE Utilization Plan form, DBE Form 2026. If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on DBE FIRM letterhead.

PAY ITEM NO.	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (Indicate to DBE of amount amount of firm is a SUPPLIER)
50500105	F&E STRUCTURAL STEEL	1 L.SUM	375,000.00	375,000.00		375,000.00
52100520	ANCHOR BOLTS, 1"	24 EA	140.00	3,360.00		3,360.00
15210090	HLMR BEARINGS, GUIDED EXP, 100K	4 EA	600.00	2,400.00		2,400.00
15210320	HLMR BEARINGS, FIXED, 300K	2 EA	600.00	1,200.00		1,200.00
1A500010	BRIDGE ACCESS BUILDINGS	1 L.SUM	162,000.00	162,000.00		162,000.00
TOTALS FOR THIS DBE FIRM:				543,960.00		543,960.00

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items and/or Mobilization Item 4267.0310, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.2 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.

2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment thereon must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendments to the type or scope of work to be performed by the DBE no later than three business days from the date the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to any change in type or scope is a violation of the Special Provision for DBE Participation and can subject the contractor to debarment.

Robert F. Zitek, Auth. Agent & Sr. V.P. President

Date: May 16, 2016
 Contact: Robert F. Zitek
 Phone: 773-444-3474
 Firm Name: F.H. Paschen, S.N. Nielsen & Associates LLC
 Address: 5515 N. East River Road, Chicago, IL 60656

Date: 5/19/16
 Contact: Christina Clausen
 Phone: 630-947-4110
 Firm Name: Clausen Structures, Inc.
 Address: 42 E. Montrose Dr., Romeoville, IL 60446

Unified Certification Program - Search

[Contractor Details](#)[Browse F.A.Q. Sheet \(/UCP/Search/Help\)](#)[Print](#)**Sorrelli Trucking, Inc.**

Jennifer Formato
14401 S. Archer Avenue
Lockport, IL 60441

County: DuPage**Email:** sorrellitrucking@comcast.net**Phone:** 815-524-7727**Fax:** 844-270-2828**Categories:** Trucking**NAICS**

484220 - SPECIALIZED
FREIGHT (EXCEPT USED
GOODS) TRUCKING,
LOCAL

Specialty

484220 - DUMP
TRUCKING / HAULING



CONTRACT # 1-16-4284

DBE FIRM NAME Sorrelli Trucking, Inc
DBE REGISTRATION: DBE, MBE, WBE, LDBA

DBE ALL TYPES APPLY: PRIME, JV PARTNER, SUBCONTRACTOR, TRUCKER, SUPPLIER, MANUFACTURER

SUBCONTRACTOR: TIER 1 (SUB TO PRIME) Y N TIER 2 OR BELOW Y N UNDER CONTRACT TO:

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. Attach this form to the DBE Utilization Plan form, DBE Form 2026. If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on DBE FIRM letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (Indicate to what of contract amount if firm is a supplier)
NA-SORREN	BRIDGE ACCESS BUILDING	115/each	195/each	22,425.00		22,425.00
TOTALS FOR THIS DBE FIRM:						22,425.00

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation with such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items and/or Mobilization Item #8671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay items during contract execution. Reference Sections II, VI.A.2 and VI.B.2 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

TRACKING OFFSITE

1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amounts.

2. COMMITMENT: The undersigned certifies that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understands that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment therefor must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the commitments listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the DBE no later than three business days from the date the Prime Contractor receives ISTHA's approval. Failure to receive written approval prior to a change in type or scope is a violation of the Special Provision for DBE Participation and can subject the Prime Contractor to penalties.

Signature of Prime Contractor: [Redacted]
 Title: Robert F. Zitek, Auth. Agent & Sr. V.P.
 Date: May 06, 2016
 Contact: Robert F. Zitek
 Phone: 773-444-3474
 Firm Name: F.H. Paschen, S.N. Nielson & Associates LLC
 Address: 5515 N. East River Road, Chicago, IL 60656

Signature for DBE Contractor: [Redacted]
 Title: President
 Date: May 10, 2016
 Contact: Jennifer Formicola
 Phone: 815-524-7727
 Firm Name: Sorrelli Trucking, Inc.
 Address: 14481 S. Archer Ave., Lockport, IL 60441

DBE - 16



DBE FORM 2023

Demonstration of Good Faith Efforts to Achieve DBE Subcontracting Goal

If the DBE contract goal was not achieved, the Good Faith Efforts checklist and contacts log must be submitted with the bid. Failure to do so may render the bidder's solicitation response non-responsive and cause it to be rejected, or render the bidder ineligible for contract award, at ISHTA's sole discretion. The bidder must provide all evidence relied upon in support of its Good Faith Efforts with its bid.

Good Faith Efforts Checklist

Insert on each line below the initials of the authorized bidder representative who is certifying the bidder has completed the activities described below. If any of the items were not completed, attach a detailed written explanation. If any other efforts were made to obtain DBE participation in addition to the items listed below, attach a detailed written explanation.

- RFZ Identified portions of the contract work capable of performance by available DBEs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation even when the bidder could perform those scopes with its own forces.
- RFZ Solicited through reasonable and available means (e.g., pre-bid meetings, networking session, written notices, advertisements) DBEs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond.
 - ILUCP DBE Directory: <http://www.idot.illinois.gov/doing-business/certifications/disadvantaged-business-enterprise-certification/il-ucp-directory/index>
 - City of Chicago's M/WBE Directory: <https://chicago.mwdbbe.com/FrontEnd/VendorSearchPublic.asp?TN=Chicago>
 - County of Cook, IL's M/WBE Directory: <http://www.cookcountyil.gov/mbewbevbe-directory/>
 - Small Business Administration's SBA 8(a) Directory: http://dsbs.sba.gov/dsbs/search/dsp_dsbs.cfm
- RFZ Provided timely and adequate information about the plans, specifications and requirements of the contract. Followed up initial solicitations to answer questions and encourage DBEs to submit bids.
- RFZ Negotiated in good faith with interested DBEs that submitted bids and thoroughly investigated their capabilities.
- RFZ Made efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as may be required for performance of the contract (if applicable).
- RFZ Utilized resources available to identify available DBEs, including but not limited to DBE assistance groups; local, state and federal minority or women business assistance offices; and other organizations that provide assistance in the recruitment and placement of DBEs.

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: Robert F. Zitek Phone contact: 773-444-3474
 Position: Authorized Agent & Sr. V.P. E-mail address: bzitek@fhpaschen.com
 Signature: [Redacted Signature] Date: May 10, 2016



DBE FORM 2023

Good Faith Efforts Contacts Log for Soliciting - DBE Participation: Form 2023 continued

Project name: Pedestrian Overpass Bridge

Project number: I-16-4264

Bidder name: F.H. Paschen, S.N. Nielsen & Associates LLC

Contact person: Robert F. Zitek

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of DBEs. Duplicate as needed.

Name of DBE	Date and method of contact	Scope of work solicited	Reason agreement was not reached
See Attached			


Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: Robert F. Zitek

Phone contact: 773-444-3474

Position: Authorized Agent & S.E. V.P.

E-mail address: bzitek@fhpaschen.com

Signature: 

Date: May 10, 2016

EB-Bid Report Project: ISTHA I-36-4264

Today's Date: 05/04/2016

Report Type: Transmittal List By Name

* Indicates vendors that responded from "BidScope"

Name	Contact	Phone	Address	City, State Zip
01- General Requirements				
<u>1-800 Got Junk</u>	Ed Udelle		17 E. Palatine Rd.	Palatine, IL 60067
<u>Able Removal Service</u>	Paul Speredes		6321 Dempster, Ste. 127	Morton Grove, IL 60053
<u>Action Metals Recycling, Inc.</u>	Todd Fingerhain		2063 Frontage St.	Des Plaines, IL 60018
<u>Aero Snow Removal Corp.</u>	George Laudermith	847-390-6600	2130 Oxford Rd.	Des Plaines, IL 60018
<u>Alliance Industrial Services, LLC</u>	Bill Handt		570 Rock Rd.	East Dundee, IL 60118
<u>American Recycling Systems</u>	Rich Katz		3804 Hawthorn Court	Waukegan, IL 60087
<u>A-Ravenswood Disposal Service, Inc.</u>	Marlo Vardijan	773-826-2740	221 N. Washtenaw Ave.	Chicago, IL 60612
<u>Avery, Dennison Corp.</u>	Ferdinand Pranchk	847-647-7717	7542 N. Matchez Ave.	Niles, IL 60714
<u>Barricade Lites, Inc.</u>	Charles Vazquez	630-627-6163	P.O. Box 385	Addison, IL 60101
<u>Commercial Recycling & Recovery, Inc</u>	Rob Jezyk		330 S. Fairbank St.	Addison, IL 60101
<u>Complete Scrub Maintenance, Inc.</u>	Frank Rivera	773-551-0234	P.O. Box 286	Bensenville, IL 60106
<u>DICKE Safety Products</u>	Greg Spear	877-891-0050	1201 Warren Ave.	Downers Grove, IL 60515
<u>Disposal Management Systems, Inc.</u>	Joe Anderson		420 Cutters Mill Ln.	Schaumburg, IL 60194
<u>D & P Constr. Co., Inc./Roll of Recy</u>			3800 W. Lake St.	Melrose Park, IL 60160
<u>D & P Construction Co., Inc./Roll-Of</u>			3800 W. Lake St.	Melrose Park, IL 60160
<u>Eagle Disposal, Inc.</u>	Sherri Clementi		21107 Omega Cr.	Franksville, WI 53126
<u>E & J Disposal Company</u>	Bill Katzman Jr.		290 Main Place	Carol Stream, IL 60188
<u>Environmental Recycling Disposal</u>	Frank Caligiuri		2277 W. Moen Ave.	Joliet, IL 60436
<u>Excel Disposal LLC</u>	Dale Ipema		5817 46th St.	Kenosha, WI 53144
<u>Express Roll-Off Disposal Svc.</u>	Elizabeth Johnson		14736 Spaulding Ave.	Harvey, IL 60426
<u>Five Star Services</u>	Harold Sorensen		2700 Wisconsin St.	Sturtevant, WI 53177
<u>Gomez Penning Inc.</u>	Jeff Knepper		9332 Anthony Ave.	Chicago, IL 60617
<u>Greenway Recycling Services, LLC</u>	Germain Gomez	773-457-4436	2100 S. Kilbourn Ave.	Chicago, IL 60623
<u>Groot Recycling & Waste Corp.</u>	Mark Workman		1995 Powis Rd.	West Chicago, IL 60185
<u>Highway Safety Corp.</u>	Scott Balletto		1756 W. Armitage Ct.	Addison, IL 60101
<u>Joliet Disposal, Inc.</u>	Alison Freeburg	630-620-7747	P.O. Box 3716	Joliet, IL 60434
<u>K. Moving Co.</u>	Gary Schlafer		2351 Powis Rd.	West Chicago, IL 60185
<u>K & B Service Scavenger, Inc.</u>	Ken Henninger		10000 Melvina Ave.	Oak Lawn, IL 60453
<u>Lakeshore Recycling Systems</u>	Tom Pinto		6132 Dakton St.	Morton Grove, IL 60053
<u>Land & Lakes Disposal Svcs.</u>	Jim Walker		21900 S. Central Ave.	Matteson, IL 60443
<u>LoweCAM Portable Restrooms</u>	Jill Doherty		4808 W. Wilson Ave.	Chicago, IL 60630
<u>Lewis Products</u>	Marvin Lewis		850 Oxford Rd.	Deerfield, IL 60015
<u>Liberty Waste & Recycling Services</u>	Ken Laning	847-949-8720	24021 N. Gilmer Rd.	Mundelein, IL 60060
<u>Veolia Environmental</u>	Floyd Leo		W. 8470 Hwy. 11	Delavan, WI 53115
<u>Martin Equipment of Illinois</u>	Robert Martin Jr.		P.O. Box 141	Peru, IL 61354
<u>Maxi-Signal Products Co., Inc.</u>	Robert Arbuckle		5 E. 49th St.	La Grange, IL 60525
<u>MHL Recycling, Inc.</u>	Henry Pasquesi		630 S. Hicks Rd.	Palatine, IL 60067
<u>National Trench Safety</u>	Dan Williamson		249 W. Lake St.	Elmhurst, IL 60126
<u>Nieuwenhuis Bros., Inc.</u>	Eli Nieuwenhuis		857 Conus Dr.	Delavan, WI 53115
<u>North American Safety Products, Inc.</u>	Martin Mobeck		9233 Gulfstream Rd.	Frankfort, IL 60423
<u>Oracle Cleaning Services, Inc.</u>	Maria Garcia		314 N. Lake St.	Aurora, IL 60506
<u>Qui Qui Enterprises Ltd.</u>	Ana Gonzalez-Escobedo		1601-1759 E. 130th St.	Chicago, IL 60633
<u>Plasticade Corp.</u>	Jeff Glass		7700 N. Austin Ave.	Skokie, IL 60008
<u>Republic Services</u>	John M. Hall		13822 S. Kostner Ave.	Crestwood, IL 60445
<u>RoadSafe Traffic Systems, Inc.</u>	Suzette Engerman	815-372-2300	12225 Disk Dr.	Romeoville, IL 60446
<u>Rock River Disposal</u>			4002 South Main St.	Rockford, IL 61182
<u>Skyline Disposal Co., Inc.</u>	Anthony DeLuca		66 E 24th St.	Chicago Heights, IL 60411
<u>Solid Waste Solutions</u>	Peter Lobin		1555 Sherman Ave., Ste. 330	Evanston, IL 60201
<u>Sonco Event & Construction Rentals</u>	Robert Kronser	888-876-6267	5026 Columbia Ave.	Hammond, IN 46301
<u>Squeaky Klean, Inc.</u>	Mike Williams		3690 S. Woodlawn Rd.	Rochelle, IL 61060
<u>Thomas, John, Inc.</u>	John Thomas	888-447-7263	1560 Lovett Dr.	Dixon, IL 61021
<u>Tinley Park Disposal, Inc.</u>	Dan Loerop		17726 S. Oak Park Ave.	Tinley Park, IL 60477
<u>Today Cartage, Inc.</u>	Tom Klatt		710 E. South St.	Piano, IL 60545
<u>Tool Time Rental</u>		815-748-2121	1802 Sycamore Rd.	DeKalb, IL 60115
<u>Traditional Service, Inc.</u>	Dave Pfeiffer		12400 Wilmet Rd.	Kenosha, WI 53142
<u>Trinity Highway Rentals, Inc.</u>	Steve Hayes		8950 Hwy. 5	Douglasville, GA 30134
<u>Van Weelden, Inc.</u>	Susan Van Weelden		1153 Florimond Dr.	Elgin, IL 60123
<u>Waste Management, Inc.</u>	Greg Pedersen		304 W. Sunny Ln.	Janesville, WI 53546
<u>Work Zone Safety, Inc.</u>	Pam Ackerman	815-834-0429	17051 Gaylord Rd.	Crest Hill, IL 60403
02- Existing Conditions				
<u>1-800 Water Damage</u>	Debbie York		11105 270th Ave.	Trevor, WI 53179
<u>AKA Wrecking Company</u>	Kevin Vehrs		3401 16th St.	Zion, IL 60099
<u>Actin, Inc.</u>	Michael Lopez	219-397-5020	P.O. Box 518	East Chicago, IN 46312
<u>ADCO Services, Inc.</u>	James Bell, Sr.		17650 Duvan Dr.	Tinley Park, IL 60477
<u>Advanced Disposal</u>	Ben Dykstra	847-272-4145	2800 Shermer Rd.	Northbrook, IL 60062
<u>Advance Enterprises</u>	Wayne Drews		P.O. Box 933	Mokena, IL 60448
<u>Aftermath, Inc.</u>	Kathy Jones		75 Executive Dr., Ste. 200	Aurora, IL 60504
<u>Air Cycle Corp.</u>	Tom Popp	800-909-9709	2200 Ogden Ave., Ste. 100	Lisle, IL 60532
<u>Alliance Concrete Sawing & Demolitio</u>	Bill Handt	847-783-6585	570 Rock Rd.	East Dundee, IL 60118
<u>Alliance Demolition Services Inc.</u>	Ryan Jensen	773-995-7030	9800 Rambling Rose Ln.	St. John, IL 60628
<u>Alliance Environmental Control, Inc.</u>	Carl Fioravanti	708-251-4232	18050 Exchange Ave.	Lansing, IL 60438
<u>Alliance Environmental Control, Inc.</u>	Carl Fioravanti	708-251-4232	18050 Exchange Ave.	Lansing, IL 60438
<u>Angel Abatement LLC</u>	Shelagh Paganelli	708-983-6600	349 W. 195th St.	Glenwood, IL 60375
<u>AOS Services, Inc.</u>	William Anthony		443 S. Clay St.	Hinsdale, IL 60521
<u>Asbestos Project Management</u>	Clyde Keller		13132 Wood Duck Dr.	Plainfield, IL 60585
<u>B & B Construction & Excavating Co.</u>	Dave Carlson		1288 Bungalow Rd.	Morris, IL 60450
<u>Bechstein Construction Corporation</u>	Kelly Marmo		P.O. Box 277	Tinley Park, IL 60477
<u>Best Technology Systems, Inc.</u>	Gary Chinn	815-254-9554	12024 S. Aero Dr.	Plainfield, IL 60585
<u>Biesen Excavating, Inc.</u>	Herman Biesen	219-938-8663	521 E. Ridge Rd.	Griffith, IN 46319
<u>Boutz Demolition Company</u>	John Boutzarellos		420 N. Alfred Ave.	Elgin, IL 60123
<u>Boutz Demolition Company</u>	John Boutzarellos		3447 N. Plainfield Ave.	Chicago, IL 60634
<u>Break Thru Enterprises, Inc.</u>	Roger Lisy		315 Eisenhower Ln. S.	Lombard, IL 60148
<u>C3 Construction Services Inc.</u>	Andrew Creagh	708-499-0260	7955 S. Mason Ave.	Burbank, IL 60459
<u>Cancun Concrete Co.</u>	Dionicio Arguello	773-438-8325	1928 W. Irving Park Rd.	Chicago, IL 60613
<u>Chambers Excavating Services Inc.</u>	Steve Chambers	847-945-6852	461 N. 3rd St.	Libertyville, IL 60048

<u>Charles, William, Environmental Svcs</u>	Nick Kovanda	815-963-7400	1401 N. 2nd St.	Rockford, IL 61109
<u>Cobra Concrete Cutting Services Co.</u>	John Krpan		2416 E. Oakton St.	Arlington Heights, IL 60005
<u>Crunch, Inc.</u>	Joe Racilla	708-771-7400	7222 W. Cermak Rd., Ste. 715	Riverside, IL 60546
<u>Daniels Sharnsmart, Inc.</u>	John Masella		135 S. La Salle St., Ste. 2050	Chicago, IL 60603
<u>DEM Services, Inc.</u>	David Montgomery	708-544-2244	1765 Cortland Court	Addison, IL 60101
<u>DEM Services, Inc.</u>	David Montgomery	708-544-2244	1765 Cortland Court	Addison, IL 60101
<u>Densen, Inc.</u>	Mike Deneen	773-417-3428	P.O. Box 269	River Grove, IL 60171
<u>Dillabaugh, Inc.</u>	Dan Dillabaugh		2005 E. State Road 231	Crown Point, IN 46307
<u>D.T.S. Group Inc.</u>	Daniel Szeliga	773-443-8997	1127 Tiverton Court	Schaumburg, IL 60641
<u>Dynamic Wrecking & Excavation, Inc.</u>	Washeed Bonds		16901 S. Van Dam Rd.	South Holland, IL 60473
<u>EMCO Chemical Distributors, Inc.</u>	Unknown User		4909 70th Ave.	Kenosha, WI 53144
<u>EnviroBroker LLC</u>	Dick Halm		P.O. Box 488	La Grange, IL 60525
<u>Environmental Cleansing Corporation</u>	Kathy Buettner	708-532-7000	16602 S. Crawford Ave.	Markham, IL 60428
<u>Excavating Concepts, Inc.</u>	Steve Hrnear		P.O. Box 1808	Woodstock, IL 60098
<u>FieldSource Construction, Inc.</u>	Rob Jezyk		330 S. Fairbank St.	Addison, IL 60101
<u>G2 Consulting Group</u>	Anthony Poisson		1106 Heather Dr.	Lake Zurich, IL 60047
<u>Grand Slam Enterprises, Inc.</u>	Jason Schumacher		1770 S. Randall Rd.	Geneva, IL 60134
<u>Great Lakes Landscape Co., Inc.</u>	Kevin Harynek		434 E. Devon Ave.	Elk Grove Village, IL 60007
<u>Green Demolition, Inc.</u>	Norm Bennett	312-409-4771	1427 W. Dickens Ave.	Chicago, IL 60614
<u>Hazchem Environmental Corp.</u>	Alan Shapiro		1115 W. National Ave.	Addison, IL 60101
<u>Heneghan Wrecking Co.</u>	Rita Heneghan	773-342-9009	1321 W. Concord Place	Chicago, IL 60642
<u>Heritage Environmental Services</u>	Wally Bromberk		15330 Canal Bank Rd.	Lemont, IL 60439
<u>Holland Asphalt Services, Inc.</u>	Keith Sutton		P.O. Box 1337	South Holland, IL 60473
<u>Hulcher Services, Inc.</u>	Robert Hillen		6900 S. Central	Chicago, IL 60638
<u>Industria, Inc.</u>	David Rambhajan	773-697-0190	2856 N. Campbell Ave.	Chicago, IL 60618
<u>Inland Environmental</u>	David J. Frycek	847-677-7500	5 Bartlett Rd.	Barrington, IL 60010
<u>Inter County Services</u>	Vito Strmatia	317-614-5755	5195 State Rt. 128	Cleves, OH 45002
<u>Iwema Excavating</u>	John Iwema		3840 S. Laramie Ave.	Cicero, IL 60804
<u>Jackson, Larry, & Assocs. Ltd.</u>	L. Jackson		9357 S. Kingston Ave.	Chicago, IL 60617
<u>J Brothers Rehabbing Inc.</u>	Jimmy Gura	815-791-3932	112 Menominee Dr.	Minooka, IL 60447
<u>Johler Demolition, Inc.</u>	Ken Leisering	847-821-8500	200 Industrial Dr.	Lincolnshire, IL 60007
<u>Koz Trucking & Sons, Inc.</u>	Nancy Kozlowski		22 W. 335 Temple Dr.	Medinah, IL 60157
<u>L. A. Remodeling Inc.</u>	Luis Aragon	224-227-9600	262 National St.	Elgin, IL 60120
<u>Maria V. Contracting, Inc.</u>	Danny Villegas	312-358-5310	2818 W. 73rd Court	Elmwood Park, IL 60707
<u>GE Marshall Inc</u>	Jamie Marshall	219-462-3415	1351 Joliet Rd.	Valparaiso, IN 46385
<u>McDonagh Demolition, Inc.</u>	Paul Dadlan	773-276-7707	1269 W. LeMoyne St.	Chicago, IL 60631
<u>M & D Excavating</u>	Mike Bibly	630-461-9576	11654 Archer Ave.	Lemont, IL 60439
<u>Mercury Waste Solutions</u>			21211 Durand Ave.	Union Grove, WI 53182
<u>Midwest Environmental, Inc.</u>		219-933-4140	4905 Columbia Ave.	Hammond, IN 46327
<u>Midwest Wrecking Co.</u>	Dan Lempa	312-666-1043	1950 W. Hubbard St.	Chicago, IL 60613
<u>MJC Demolition, Inc.</u>	Michael Childress	708-957-9674	P.O. Box 209167	Chicago, IL 60620
<u>MJ Concrete & Excavating, Inc.</u>	Greg Urbanek		205 W. Gerri Ln.	Addison, IL 60101
<u>Nat-Cat Restoration</u>			1405 Davis, Ste. C	Elgin, IL 60123
<u>N.E. Demolition, Inc.</u>	Dino Mazza	630-789-8340	160050 Jeans Rd.	Lemont, IL 60439
<u>Nikro Industries, Inc.</u>	Jim Malloy	630-530-0558	1115 N. Ellisworth Ave.	Villa Park, IL 60181
<u>Northern Illinois Services</u>	Paul Munson		4781 Sandy Hollow Rd.	Rockford, IL 61109
<u>NorthStar Contracting Group, Inc. Fo</u>	Mike Thompson	630-758-0202	621 E. Wildwood Ave.	Villa Park, IL 60181
<u>Qui Qui Enterprises Ltd.</u>	Ana Gonzalez-Escobedo		1601-1759 E. 130th St.	Chicago, IL 60633
<u>Path Construction Co.</u>	Justin Krause	847-398-7100	3550 W. Salt Creek Ln.	Arlington Heights, IL 60005
<u>Premium Concrete Cutting, Inc.</u>	Brian Hraz		P.O. Box 348	Wadsworth, IL 60083
<u>Pro Demolition, Inc.</u>	Mike Doman	630-558-2255	1810 Windsor Ln.	New Lenox, IL 60451
<u>R3 Environmental Mgmt., Inc.</u>	Steve Brogan	847-488-1492	1050 E. Chicago St.	Elgin, IL 60120
<u>RDX Solutions, Inc.</u>	Ray Bajaj		2630 Bel Aire Dr. #101	Arlington Heights, IL 60004
<u>Robinette Demolition, Inc.</u>	Mary Meyers	630-833-7997	85560 Hwy. 83	Oakbrook Terrace, IL 60181
<u>Rock River Environmental Service Co.</u>	Pete Lyons		5450 Wansford Way	Rockford, IL 61109
<u>Roughneck Concrete Drilling & Sawing</u>	Karen Johnson	847-966-6666	8400 Lehigh Ave.	Morton Grove, IL 60053
<u>Roughneck Concrete Drilling & Sawing</u>	Karen Johnson	847-966-6666	8400 Lehigh Ave.	Morton Grove, IL 60053
<u>Ruff, M.B., Inc.</u>	Michael Brough	312-409-6364	1427 W. Dickens Ave.	Chicago, IL 60614
<u>ServPro</u>			2136 12th St., Ste. 108	Rockford, IL 61104
<u>ServPro</u>			205 E. Butterfield, Ste. 210	Elmhurst, IL 60126
<u>ServPro</u>	Joseph Scaglione	708-403-8636	6688 Joliet Rd., Ste. 156	Indian Head Park, IL 60525
<u>ServPro</u>			30 Forest Ave.	River Forest, IL 60160
<u>SET Environmental, Inc.</u>	MaryHelen Solan		85 Gordon St.	Elk Grove Village, IL 60074
<u>Site Recovery Services, Inc.</u>	Dave DeVries		450 Sumac Rd.	Wheeling, IL 60090
<u>Solvent Systems Intl., Inc.</u>	Vincent R. Miller		730 N. Larch Ave.	Elmhurst, IL 60126
<u>SPS Enviro</u>	Steve Rundell	847-437-1100	70 King St.	Elk Grove Village, IL 60007
<u>Stericycle Services</u>	Wit Sulik		3128 S. 61st Ave.	Cicero, IL 60804
<u>St. John-Mittelhauser & Assocs., Inc</u>	Bob Jones		20161 N. Keith Dr.	Lake Forest, IL 60045
<u>Tanner Environmental, Inc.</u>	Mike Johnson	847-367-5308	1401 Branding Ave., Ste. 315	Downers Grove, IL 60515
<u>T & D Excavation and Grading, Inc.</u>	Chris Tanner		545 Sedgewick Dr.	Libertyville, IL 60048
<u>Tierra Environmental and Industrial</u>	M. Yaseen		20327 Belmont Place	Addison, IL 60101
<u>Tradebe Treatment & Recycling LLC</u>	Gilbert Velez	219-398-4800	3821 Indianapolis Blvd.	East Chicago, IN 46312
<u>Trans Environmental</u>	Kathy Noury		1301 W. 22nd St., Ste. 5	Oak Brook, IL 60523
<u>United Contracting Services, Inc.</u>	Matt Warneke		8184 Starwood Dr.	Loves Park, IL 61111
<u>United Scrap Metal, Inc.</u>	Mario Loera		6725 S. Pulaski	Chicago, IL 60629
<u>Village Contractors, Inc.</u>	J. Haas	708-780-6800	1545 S. Cicero Ave.	Cicero, IL 60804
<u>Wabashco, Inc.</u>	Steve Wood	847-324-5000	8128 Lawdale Ave.	Skokie, IL 60076
	Gabriel Plotkin		8 S. Michigan Ave., Ste. 2002	Chicago, IL 60603

83- Concrete

<u>AKA Wrecking Company</u>	Kevin Vehrs		3401 16th St.	Zion, IL 60099
<u>A.A. Wells Construction Co., Inc.</u>	Mark Soleimany	773-501-8292	8820 Skokie Blvd.	Skokie, IL 60625
<u>A.A. Wells Construction Co., Inc.</u>	Mark Soleimany	773-501-8292	8820 Skokie Blvd.	Skokie, IL 60625
<u>Advanced Fence & Gate</u>	Todd Kopke	773-774-6657	215 N William St.	Mount Prospect, IL 60056
<u>Advance Enterprises</u>	Wayne Drews		P.O. Box 933	Mokena, IL 60448
<u>A & H Concrete, Inc.</u>	Randy Haldeson		4439 N. County Rd. KK	Milton, WI 53563
<u>Alliance Builders & Construction Co.</u>	Martin Tkaczyk		4105 W. Armitage Ave.	Chicago, IL 60639
<u>Alliance Builders & Construction Co.</u>	Martin Tkaczyk		4105 W. Armitage Ave.	Chicago, IL 60639
<u>Alliance Concrete Sawing & Drilling</u>	Bill Mandt	847-783-6585	570 Rock Rd.	East Dundee, IL 60118
<u>Alliance Environmental Control, Inc.</u>	Carl Fioravanti	708-251-4232	18058 Exchange Ave.	Lansing, IL 60430
<u>Alliance Fence Corp.</u>	Phil Marchio	815-741-3937	1900 I-80 South Frontage Rd.	Joliet, IL 60436
<u>Aluminum Fence Corp.</u>	Rita Soens	262-553-9277	810 7th St.	Kenosha, WI 53140
<u>American Concrete Restorations, Inc.</u>	Cathy Burkert	630-887-0670	115375 Jeans Rd.	Lemont, IL 60439
<u>American Concrete Restorations, Inc.</u>	Cathy Burkert	630-887-0670	115375 Jeans Rd.	Lemont, IL 60439
<u>American Fence Professionals, Inc.</u>	Steve Wojtkowski		2368 Bradshire Court	Arlington Heights, IL 60004

<u>Ameri Dream Fence & Deck</u>	Alejandro Diaz	815-726-1127	1431 E. Cass St.	Joliet, IL 60432
<u>Apple Concrete Coring Co.</u>	Melissa Schmitz		16M066 Red Oak Ave.	Bensenville, IL 60148
<u>Araiza Corporation</u>	Tirso Araiza	708-922-2683	4841 W. 173rd St.	Country Club Hills, IL 60803
<u>Araiza Corporation</u>	Tirso Araiza	708-922-2683	4841 W. 173rd St.	Country Club Hills, IL 60803
<u>Araiza Corporation</u>	Tirso Araiza	708-922-2683	4841 W. 173rd St.	Country Club Hills, IL 60803
<u>Atlas Concrete Cutting Services, Inc.</u>	George Tridimas		50 West Michigan Ave.	Palatine, IL 60067
<u>Barco Products Co.</u>		630-879-8084	24 Washington Ave., N.	Batavia, IL 60510
<u>Barrera Construction, Inc.</u>	Jose Barrera	630-293-8702	P.O. Box 88417	Carol Stream, IL 60188
<u>B & B Construction & Excavating Co.</u>	Dave Carlson		1288 Bungalow Rd.	Morris, IL 60450
<u>Bechstein Construction Corporation</u>	Kelly Marmo		P.O. Box 277	Tinley Park, IL 60477
<u>Bollard Warehouse</u>		888-290-6420	P.O. Box 298	Batavia, IL 60510
<u>Boutz Demolition Company</u>	John Boutzarelos		3447 N. Plainfield Ave.	Chicago, IL 60634
<u>Boutz Demolition Company</u>	John Boutzarelos		428 N. Alfred Ave.	Elgin, IL 60123
<u>BPA Construction</u>	Bruno Sota	773-908-9706	4523 South Talman	Chicago, IL 60632
<u>BPA Construction</u>	Bruno Sota	773-908-9706	4523 South Talman	Chicago, IL 60632
<u>Break Thru Enterprises, Inc.</u>	Roger Lisy		315 Eisenhower Ln. S.	Lombard, IL 60148
<u>BRP by blison LLC</u>	Nik Ditzler		603 I St.	Lincoln, NE 68501
<u>Butler Coring Inc.</u>	Jim Butler		1350 Tri-State Pkwy.	Gurnee, IL 60031
<u>Butler Coring Inc.</u>	Jim Butler		1350 Tri-State Pkwy.	Gurnee, IL 60031
<u>C3 Construction Services Inc.</u>	Andrew Creagh	788-499-0260	7955 S. Mason Ave.	Rurkbank, IL 60459
<u>Campos Construction, Inc.</u>	Brian Campos	815-394-1414	1201 12th St.	Rockford, IL 61104
<u>Cancun Concrete Co.</u>	Dionicio Arguello	773-430-8325	1928 W. Irving Park Rd.	Chicago, IL 60613
<u>Cast Crete Systems</u>	Brian Martindale		2826 Bartells Dr.	Beloit, WI 53511
<u>Catalano Concrete Construction, Inc.</u>	Sal Catalano	224-653-8944	908 Apple Dr.	Schaumburg, IL 60194
<u>Catalano Concrete Construction, Inc.</u>	Sal Catalano	224-653-8944	908 Apple Dr.	Schaumburg, IL 60194
<u>Century Fence Co. of Illinois, Inc.</u>	Allen Krizka	708-599-6402	9824 Industrial Dr.	Bridgeview, IL 60455
<u>Cerami Construction Company, Ltd.</u>	Sal Cerami	708-343-6500	140 W. Lakes St.	Northlake, IL 60160
<u>Cerami Construction Company, Ltd.</u>	Sal Cerami	708-343-6500	140 W. Lakes St.	Northlake, IL 60160
<u>Chadwick Contracting Company</u>	Chad Johnson	847-854-8044	12 Prosper Court	Lake In The Hills, IL 60156
<u>Chadwick Contracting Company</u>	Chad Johnson	847-854-8044	12 Prosper Court	Lake In The Hills, IL 60156
<u>Chicago Mex Concrete & Landscaping</u>	Beatrice Sregoso		3119 W. 37th Pl.	Chicago, IL 60632
<u>Chicago Structures</u>	Susan Samson	847-670-5534	306 W. Campus Dr., Unit C	Arlington Heights, IL 60004
<u>Chrislaw Construction</u>	Dan Chrislaw	688-751-6005	831 N. Henke Rd.	Janesville, WI 53546
<u>Cobra Concrete Cutting Services Co.</u>	John Krpan		2416 E. Oakton St.	Arlington Heights, IL 60005
<u>Cobra Concrete Cutting Services Co.</u>	John Krpan		2416 E. Oakton St.	Arlington Heights, IL 60005
<u>Cobra Concrete Cutting Services Co.</u>	John Krpan		2416 E. Oakton St.	Arlington Heights, IL 60005
<u>Competitive Concrete Cutting, Inc.</u>	Andy Gazdacka		901 Ridge Ave., Sta. 1	Lombard, IL 60148
<u>Concrete Contractors Association of</u>	Bob Morreale	630-990-4222	616 Enterprise Dr.	Oak Brook, IL 60523
<u>Concrete Contractors Association of</u>	Bob Morreale	630-990-4222	616 Enterprise Dr.	Oak Brook, IL 60523
<u>Concrete By Wagner, Inc.</u>	Bob Wagner		13808 High Rd.	Lockport, IL 60441
<u>Curb Cutters, Inc.</u>	Haynes J. Willis		463 DuPahze St.	Naperville, IL 60565
<u>Curb Cutters, Inc.</u>	Haynes J. Willis		463 DuPahze St.	Naperville, IL 60565
<u>Curb Cutters, Inc.</u>	Haynes J. Willis		463 DuPahze St.	Naperville, IL 60565
<u>Custom Built Fence</u>	John Tomassone	847-634-6370	721 N. Seminary Ave.	Park Ridge, IL 60068
<u>Custom Concrete Cutting Inc.</u>	Bill Houck		6818 Waterford Dr.	McHenry, IL 60050
<u>D.I.S. Group Inc.</u>	Daniel Szelliga	773-443-8997	1127 Tiverton Court	Schaumburg, IL 60641
<u>"D" Construction, Inc.</u>	Ken T. Sandeno	815-634-2555	1480 S. Broadway St.	Coal City, IL 60416
<u>DDF Corp.</u>	Nehemiah Russell		P.O. Box 18394	Chicago, IL 60610
<u>DDF Corp.</u>	Nehemiah Russell		P.O. Box 18394	Chicago, IL 60610
<u>Deneen Inc.</u>	Mike Deneen	773-417-3420	P.O. Box 269	River Grove, IL 60171
<u>Deneen Inc.</u>	Mike Deneen	773-417-3420	P.O. Box 269	River Grove, IL 60171
<u>Deneen Inc.</u>	Mike Deneen	773-417-3420	P.O. Box 269	River Grove, IL 60171
<u>Diamond Coring</u>	Vicok Mein	773-978-5000	11800 S. Ewing Ave.	Chicago, IL 60617
<u>Digiolo Brothers Construction Co., I</u>	Mike Digiolo		27 W. 010 St. Charles Rd.	Wheaton, IL 60188
<u>Digiolo Brothers Construction Co., I</u>	Mike Digiolo		27 W. 010 St. Charles Rd.	Wheaton, IL 60188
<u>D&J Paving</u>	Andrew Spiewak	708-969-5182	2152 Glenwood Dyer Rd.	Lynwood, IL 60411
<u>D&J Paving</u>	Andrew Spiewak	708-969-5182	2152 Glenwood Dyer Rd.	Lynwood, IL 60411
<u>Doty & Sons Concrete Products, Inc.</u>	Sam Doty	815-895-2884	1275 E. State St.	Sycamore, IL 60178
<u>Driven Fence Inc.</u>	Sheree Magglo		2800 Ruby St.	Melrose Park, IL 60150
<u>Dykstra Concrete Construction Co.</u>	Dave Stuursma		13768 S. Kildare Ave.	Crestwood, IL 60445
<u>Dykstra Concrete Construction Co.</u>	Dave Stuursma		13768 S. Kildare Ave.	Crestwood, IL 60445
<u>Environmental Cleansing Corporation</u>	Kathy Buettner	708-532-7000	16602 S. Crawford Ave.	Markham, IL 60428
<u>Excavating Concepts, Inc.</u>	Steve Hmcar		P.O. Box 1808	Woodstock, IL 60098
<u>Fence Connection, Inc.</u>	Juan Escobar		970 Villa St.	Elgin, IL 60120
<u>Fence Store, The</u>	Kelli White	708-410-1400	5005 W. Lake St.	Melrose Park, IL 60160
<u>Fence Store, The</u>	Jim Wall		5005 W. Lake St.	Melrose Park, IL 60160
<u>FieldSource Construction, Inc.</u>	Rob Jezyk		330 S. Fairbank St.	Addison, IL 60101
<u>First Fence Inc.</u>	John Buenz		10 N. Elm St.	Hillside, IL 60162
<u>Gomez Fencing Inc.</u>	Germain Gomez	773-457-4436	9332 Anthony Ave.	Chicago, IL 60617
<u>Green Demolition, Inc.</u>	Morm Bennett	312-489-4771	1427 W. Dickens Ave.	Chicago, IL 60614
<u>G & V Construction Co., Inc.</u>	Joe LaGioia		371 Evergreen St.	Bensenville, IL 60106
<u>G & V Construction Co., Inc.</u>	Joe LaGioia		371 Evergreen St.	Bensenville, IL 60106
<u>Hammond Fence Co.</u>	George Huskisson		P.O. Box 514	Hammond, IN 46320
<u>Hasse Construction Co., Inc.</u>	Bill Hasse III	708-862-2450	18 Lincoln Ave.	Calumet City, IL 60409
<u>Holland Asphalt Services, Inc.</u>	Keith Sutton		P.O. Box 1337	South Holland, IL 60473
<u>In Between Commercial Contracting</u>		630-376-6081	555 Waters Edge, Ste. 150	Lombard, IL 60148
<u>In Between Commercial Contracting</u>		630-376-6081	555 Waters Edge, Ste. 150	Lombard, IL 60148
<u>Ingenia Corp.</u>	Jose Popoca	312-489-5364	1824 W. 33 Rd.	Chicago, IL 60608
<u>Ingenia Corp.</u>	Jose Popoca	312-489-5364	1824 W. 33 Rd.	Chicago, IL 60608
<u>Jalpa Construction Corp.</u>	Fidel Perez		4725 S. Knox Ave.	Chicago, IL 60632
<u>J Brothers Rehabbing Inc.</u>	Jimmy Gura	815-791-3932	112 Menominee Dr.	Minooka, IL 60447
<u>Johler Demolition, Inc.</u>	Ken Leisering	847-821-8500	200 Industrial Dr.	Lincolnshire, IL 60007
<u>King Cut Concrete Cutters Inc.</u>	Lisa Beese	815-363-7292	5400 Fieldstone Way	McHenry, IL 60051
<u>King Concrete & Hauling</u>	David King		2519 Ashland Ave.	Rockford, IL 61101
<u>King Concrete, Inc.</u>	Shannon R. McKnight	847-537-5700	P.O. Box 1965	Arlington Heights, IL 60006
<u>King Concrete, Inc.</u>	Shannon R. McKnight	847-537-5700	P.O. Box 1965	Arlington Heights, IL 60006
<u>NorthStar Contracting Group, Inc. Fo</u>	Mike Thompson	630-758-0202	621 E. Wildwood Ave.	Villa Park, IL 60181
<u>L. A. Remodeling Inc.</u>	Luis Aragon	224-227-9600	262 National St.	Elgin, IL 60120
<u>Litgen Concrete Cutting & Coring Com</u>	Joe Litgen		1020 Nerge Rd.	Elk Grove Village, IL 60007
<u>M3 Construction Group</u>	Robert Wasniewski	815-215-8360	22001 Howell Dr.	New Lenox, IL 60451
<u>M3 Construction Group</u>	Robert Wasniewski	815-215-8360	22001 Howell Dr.	New Lenox, IL 60451
<u>MAG Construction Co.</u>	Joe Magnani		629 Homewood Ave.	Highland Park, IL 60035
<u>MAG Construction Co.</u>	Joe Magnani		629 Homewood Ave.	Highland Park, IL 60035
<u>Marchio Fence Co.</u>	Matt Marchio	815-726-6995	907 Rowell Ave.	Joliet, IL 60433
<u>Maria V. Contracting, Inc.</u>	Danny Villegas	312-358-5310	2818 W. 73rd Court	Elmwood Park, IL 60707
<u>Meccor Industries Ltd.</u>	Jonathan Eng	847-676-0202	3933 Oakton St.	Skokie, IL 60076
<u>Mega Steel Corp.</u>	Arlene Barrett		P.O. Box 609	Franklin Park, IL 60186

<u>Metco Fence</u>	Wanda Hill	800-750-2239	3617 W. 83rd St.	Chicago, IL 60652
<u>Midwest Fence Corp</u>	Tim Bell	773-722-6616	900 N. Kedzie Ave.	Chicago, IL 60651
<u>Midwest Wrecking Co.</u>	Dan Lempa	312-666-1843	1950 W. Hubbard St.	Chicago, IL 73113
<u>Midwest General Construction, Inc.</u>	Rahim Afzal		4752 Rose St.	Schiller Park, IL 60176
<u>Midwest Industrial Floors, Inc.</u>	Joseph Hackl	773-341-6950	1121 Central Ave.	Deerfield, IL 60015
<u>Midwest Sandbags</u>	Dane Willman		214 Orleans St.	Carpentersville, IL 60110
<u>M & J Asphalt Paving Company, Inc.</u>	Jim Distasio Jr.		3124 S. 60th Court	Cicero, IL 60884
<u>M & J Asphalt Paving Company, Inc.</u>	Jim Distasio Jr.		3124 S. 60th Court	Cicero, IL 60884
<u>M & J Asphalt Paving Company, Inc.</u>	Jim Distasio Jr.		3124 S. 60th Court	Cicero, IL 60884
<u>MS Concrete & Excavating, Inc.</u>	Greg Urbaneck		205 W. Gerri Ln.	Addison, IL 60101
<u>Naperville Construction Fence Rental</u>	Chris Hoekstra		P.O. Box 6712	Naperville, IL 60567
<u>National Fence Corp.</u>	Andrea Maggio	855-744-8696	2000 Ruby St.	Melrose Park, IL 60160
<u>National Rent-A-Fence</u>	Sales			Chicago, IL 60506
<u>New Castle</u>	Bill Marrero	773-837-4876	7102 W. Grand Ave.	Chicago, IL 60707
<u>New Castle</u>	Bill Marrero	773-837-4876	7102 W. Grand Ave.	Chicago, IL 60707
<u>New Castle</u>	Bill Marrero	773-837-4876	7102 W. Grand Ave.	Chicago, IL 60707
<u>Nugent, Kevin, Construction Inc.</u>	Chad Nugent	815-929-1673	106 Mooney Dr.	Bourbonnais, IL 60914
<u>O'Connor Contractors Inc.</u>	Jim O'Connor	708-389-7246	4190 West 123rd St.	Alsip, IL 60803
<u>O'Connor Contractors Inc.</u>	Jim O'Connor	708-389-7246	4190 West 123rd St.	Alsip, IL 60803
<u>Orozco Construction Group, Inc.</u>	Armando Orozco	630-548-6878	10061 Clow Creek Rd.	Plainfield, IL 60585
<u>Orozco Construction Group, Inc.</u>	Armando Orozco	630-548-6878	10061 Clow Creek Rd.	Plainfield, IL 60585
<u>Orozco Construction Group, Inc.</u>	Armando Orozco	630-548-6878	10061 Clow Creek Rd.	Plainfield, IL 60585
<u>Palante Construction, Inc.</u>	David Cedeno		2614 N. Harding Ave.	Chicago, IL 60647
<u>PanAmerican Construction, Inc.</u>	Todd Cecchi		1517 S. Kolmar Ave.	Chicago, IL 60623
<u>PanAmerican Construction, Inc.</u>	Todd Cecchi		1517 S. Kolmar Ave.	Chicago, IL 60623
<u>PanAmerican Construction, Inc.</u>	Todd Cecchi		1517 S. Kolmar Ave.	Chicago, IL 60623
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<u>PanAmerican Construction, Inc.</u>	Todd Cecchi		1517 S. Kolmar Ave.	Chicago, IL 60623
<u>Pave Man, Inc.</u>	Sandy Menger	888-728-3626	4513 Lincoln Ave.	Lisle, IL 60532
<u>Pave Man, Inc.</u>	Sandy Menger	888-728-3626	4513 Lincoln Ave.	Lisle, IL 60532
<u>Pave Man, Inc.</u>	Sandy Menger	888-728-3626	4513 Lincoln Ave.	Lisle, IL 60532
<u>Platinum Steel LLC</u>		815-556-8844	13010 Kensington Dr.	Plainfield, IL 60585
<u>Pollock Construction Co., Inc.</u>	Damon Pollock	773-519-0558	6131 S. Ellis Ave., Unit 2	Chicago, IL 60637
<u>Premium Concrete Cutting, Inc.</u>	Brian Mraz		P.O. Box 348	Wadsworth, IL 60083
<u>Pro Demolition Inc.</u>	Mike Doman	630-550-2255	1810 Windsor Ln.	New Lenox, IL 60451
<u>Professional Paving & Concrete Compa</u>	Yadav Nathwani	630-469-0055	1 N. 282 Park Blvd.	61en Ellyn, IL 60137
<u>Pro Rent-A-Fence</u>	Ray Ortega	847-229-8900	433 Denniston Court	Wheeling, IL 60090
<u>Purpose Contracting</u>	Randy Larson		22200 W. Six Mile Rd.	Franksville, WI 53126
<u>Purpose Contracting</u>	Randy Larson		22200 W. Six Mile Rd.	Franksville, WI 53126
<u>Quetzal Construction, Inc.</u>	Jose Horta		420 W. 15th Pl.	Chicago Heights, IL 60411
<u>Quetzal Construction, Inc.</u>	Jose Horta		420 W. 15th Pl.	Chicago Heights, IL 60411
<u>Raffin Construction Co.</u>	Richard Raffin	773-785-3055	744 E. 113th St.	Chicago, IL 60628
<u>Raffin Construction Co.</u>	Richard Raffin	773-785-3055	744 E. 113th St.	Chicago, IL 60628
<u>Raise-Rite Concrete Lifting</u>	Dannell E. Clay		195 Kehoe Blvd.	Carol Stream, IL 60188
<u>Raise-Rite Concrete Lifting</u>	Dannell E. Clay		195 Kehoe Blvd.	Carol Stream, IL 60188
<u>Rausch Construction Company, Inc.</u>	Leticia Rausch	708-865-7300	2717 South Thirteenth Ave.	Broadview, IL 60155
<u>RDX Solutions Inc.</u>	Ray Bajaj		2630 Bel Aire Dr. #101	Arlington Heights, IL 60004
<u>Reyes Group Ltd.</u>	Marcos G. Reyes	708-596-7100	15515 S. Crawford Ave.	Markham, IL 60428
<u>Reyes Group Ltd.</u>	Marcos G. Reyes	708-596-7100	15515 S. Crawford Ave.	Markham, IL 60428
<u>Reynaga Bros. Constr. Corp.</u>	Ernesto Reynaga		301 E. Fullerton Ave.	Glendale Heights, IL 60139
<u>Ivan Rice & Sons, Inc.</u>	Randall Rice		108 Hilltop Dr.	Milton, WI 53563
<u>Ridge Fence Supply</u>	Joe Delberto		6645 W. 99th St.	Chicago Ridge, IL 60415
<u>RNR Contractors Inc.</u>	Angelo Simonelli	815-680-6068	249 E. Rt. 6	Morris, IL 60450
<u>RNR Contractors Inc.</u>	Angelo Simonelli	815-680-6068	249 E. Rt. 6	Morris, IL 60450
<u>Roughneck Concrete Drilling & Sawing</u>	Karen Johnson	847-966-6666	8400 Lehigh Ave.	Morton Grove, IL 60053
<u>Roughneck Concrete Drilling & Sawing</u>	Karen Johnson	847-966-6666	8400 Lehigh Ave.	Morton Grove, IL 60053
<u>Ruff, M.B., Inc.</u>	Michael Brough	312-409-6364	1427 W. Dickens Ave.	Chicago, IL 60614
<u>Safe-Guard Basement Technologies, In</u>	John Walsh		400 Domenic Court	Franklin Park, IL 60131
<u>Safeway Construction Co.</u>	John Bonds		4327 W. Roosevelt Rd.	Chicago, IL 60624
<u>Sandoval Fences Corp.</u>	Regina Rodriguez	773-237-7970	855 N. Cicero Ave.	Chicago, IL 60639
<u>Save Tv Yellow Products</u>	Dan Gentile		1319 Howard Dr.	West Chicago, IL 60185
<u>Scaravalle Construction Inc.</u>	Tony Scaravalle		555 Exchange Court	Wheeling, IL 60090
<u>Scaravalle Construction Inc.</u>	Tony Scaravalle		555 Exchange Court	Wheeling, IL 60090
<u>SCC Contractors Inc.</u>	Victor Sandoval	708-906-5368	P.O. Box 1488	North Riverside, IL 60548
<u>SCC Contractors Inc.</u>	Victor Sandoval	708-906-5368	P.O. Box 1488	North Riverside, IL 60548
<u>Security Lighting Systems, Inc.</u>	Michael Kreiner		1085 Johnson Dr.	Buffalo Grove, IL 60089
<u>Sessa Pavine Construction</u>	Peter Cefalu		2115 N. 76th Court	Elmwood Park, IL 60707
<u>Sessa Paving Construction</u>	Peter Cefalu		2115 N. 76th Court	Elmwood Park, IL 60707
<u>Site Recovery Services, Inc.</u>	Vincent R. Miller		730 N. Larch Ave.	Elmhurst, IL 60126
<u>Snellen, Inc.</u>	Julie Snellen		8603 Pyott Rd.	Lake in the Hills, IL 60156
<u>Sonco Event & Construction Rentals</u>	Robert Kronser	888-876-6267	5026 Columbia Ave.	Hammond, IN 07601
<u>Spartan Fence Company</u>	Greg Voulgaris	630-238-9498	4801 Turnberry Dr.	Barrington, IL 60010
<u>Stellar Coating & Restoration, LTD.</u>	Martena Sochacki		7649 N. Odell Ave.	Niles, IL 60714
<u>Sternberg Lighting</u>	Jerry Lehrfeld	800-621-3376	555 Lawrence Ave.	Roselle, IL 60714
<u>Sumit Construction Co., Inc.</u>	Pratap Guhil		4150 W. Wrightwood Ave.	Chicago, IL 60639
<u>Technical Development Corp. of Asia</u>	Wilbert Tan		17450 Castle Dr.	Tinley Park, IL 60487
<u>Top Line Fence Co. Inc.</u>	Scott Norman		2130 N. Cicero Ave.	Chicago, IL 60639
<u>TOR Construction Co., Inc.</u>	Erik Bak-Hansen		301 Sundown Rd.	South Elgin, IL 60177
<u>TrafficGuard Direct</u>	Mike Schram		P.O. Box 201	Geneva, IL 60136
<u>United Fence Co.</u>	Sr. Bob Hill		722 W. 49th Pl.	Chicago, IL 60600
<u>United Rent-A-Fence</u>	Louie Adamo	630-543-7990	1500 W. Fullerton Ave.	Addison, IL 60101
<u>Village Contractors Inc.</u>	Steve Hood	847-324-5000	8128 Lawndale Ave.	Skokie, IL 60076
<u>Vixen Construction, Inc.</u>	Ryan Bomstad	708-728-1950	7600 W. 79th St.	Bridgeview, IL 60455
<u>Vixen Construction, Inc.</u>	Ryan Bomstad	708-728-1950	7600 W. 79th St.	Bridgeview, IL 60455
<u>Weldone Ornamental Iron, Inc.</u>	Tina Wells	312-226-0392	1232 W. Bryn Mawr Ave.	Chicago, IL 60131

95- Metals

<u>Adon Metals, Inc.</u>	Don Friedman		P.O. Box 148007	Chicago, IL 60614
<u>Advance Steel Erection, Inc.</u>	Dino Pertsalis		2531 E. Oakton St.	Arlington Heights, IL 60005
<u>Aero Steel, Inc.</u>	Nancy Kissane	773-957-7082	5230 N. Panama Ave.	Chicago, IL 60656
<u>Alacran Fabricating</u>	Brenda Mattis	815-847-6449	309 S. Main St.	Rockford, IL 61101
<u>Alpha Steelworks, Inc.</u>	Anthony Rebasis		9124 Medill Ave.	Franklin Park, IL 60131
<u>Alro Specialty Metals</u>	Jim Carroll	708-343-4343	4501 James Pl.	Melrose Park, IL 60160
<u>Alro Steel</u>	Jim Carroll	708-343-4343	4501 James Pl.	Melrose Park, IL 60160
<u>Amsted Industries, Inc.</u>	Robert Reum	630-897-7811	641 Archer Ave.	Aurora, IL 60506
<u>Barnett Industrial, Inc.</u>	Gene Howard	312-645-1700	180 N. Statton, Ste. 1800	Chicago, IL 60601
			3012 Grand Trunk Rd.	Valparaiso, IN 46383

<u>Bennar Fabrication</u>	Todd Marohi		999 Glory Rd.	Green Bay, WI 54304
<u>Böhler Uddeholm Corporation</u>		630-883-3000	2585 Millennium Dr.	Elgin, IL 60124
<u>Bridgemoor Steel Sales, Inc.</u>	Willie Conrad		2730 S. Hillock Ave.	Chicago, IL 60608
<u>Cambridge-Lee Industries</u>	Steven Costopoulos	708-388-8121	12255 S. Laramie Ave.	Alsip, IL 60803
<u>Chapel Steel Co.</u>	Don Sobolewski		1165 N. Clark St., Ste. 500	Chicago, IL 60610
<u>Chicago Ornamental Iron, Inc.</u>	Jonathan Samek		1249 W. 47th St.	Chicago, IL 60609
<u>Chl-Town Steel Corporation</u>	Jeff Gonzales		P.O. Box 7591	Romeoville, IL 60446
<u>Clinton Aluminum LLC</u>	David Kotema		400 Freedom Ln.	Janesville, WI 53546
<u>Combined Metals of Chicago LLC</u>	Mark Millie	708-547-8000	2401 Grant Ave.	Bellwood, IL 60104
<u>Corsetti Structural Steel, Inc.</u>	Mino Corsetti		2515 Old New Lenox Rd.	Joliet, IL 60436
<u>D & M Welding Inc.</u>	Dave Bakker		8314 S. 77th Ave.	Bridgeview, IL 60455
<u>Designed Alloy Products, Inc.</u>		630-906-2750	601 W. New York St.	Aurora, IL 60506
<u>Esmark Steel Group</u>	David Brewer		2500 Euclid Ave.	Chicago Heights, IL 60411
<u>Fast Fab Steel Co.</u>	Roger Olsen		739 Morse Ave.	Schaumburg, IL 60193
<u>Fence Store, The</u>	Kelli White	708-410-1400	5089 W. Lake St.	Melrose Park, IL 60160
<u>Fence Store, The</u>	Jim Wall		5089 W. Lake St.	Melrose Park, IL 60160
<u>Frost, Jack Iron Works</u>	Debbie Olson		P.O. Box 191	Fox Lake, IL 60020
<u>Gabco, Inc.</u>	Larry Davis		2611 E. End Ave.	Lynwood, IL 60411
<u>Gordon Bros. Steel Warehouse</u>		773-927-1800	1340 W. 43rd St.	Chicago, IL 60609
<u>Great Central Steel Co.</u>			9801 S. 76th Ave.	Bridgeview, IL 60455
<u>Great Lakes Metals Corporation</u>	Donna Herpich	708-430-8500	8920 S. Octavia Ave.	Bridgeview, IL 60455
<u>Great Lakes Metals Corporation</u>	Donna Herpich	708-430-8500	8920 S. Octavia Ave.	Bridgeview, IL 60455
<u>Great Lakes Stair & Steel</u>	Don Ziblis		10130 Virginia Ave.	Chicago Ridge, IL 60455
<u>Guenther Construction Co.</u>	Melissa Sutter	608-752-6050	925 Harding St.	Janesville, WI 53545
<u>Hardcore Steel Company</u>	Mike Mininni		1629 Weathersfield Way	Schaumburg, IL 60193
<u>HMI Steel</u>	Robert Baroud	847-812-8815	55 Gaylord Ave.	Elk Grove Village, IL 60007
<u>Imperial Construction Associates, In</u>	Herb Lande	815-729-3122	23810 County Farm Rd.	Joliet, IL 604319255
<u>Industrial Steel Service Center, Inc</u>	Peter Mehalic		1700 W. Cortland Ct.	Addison, IL 60101
<u>Iron Fox Welding</u>	Dalton Knueppel		2020 N. Harmony Townhall Rd.	Janesville, WI 53546
<u>Jacquet Midwest</u>			1908 DeKoven Ave.	Racine, WI 53403
<u>Janlee Steel, Inc.</u>	Arthur Dotson		P.O. Box 5411	Evanston, IL 60204
<u>Jay-R's Steel & Welding, Inc.</u>		847-949-9353	840 Tower Rd.	Mundelein, IL 60060
<u>King Metal Company</u>	Doug Heinking		4200 W. 122nd St.	Alsip, IL 60803
<u>Kreher Steel Co. LLC</u>	Joseph Druzak		1550 N. 25th Ave.	Melrose Park, IL 60160
<u>Lafayette Steel & Aluminum</u>	Jeff Boyle		11305 Franklin Ave.	Franklin Park, IL 60131
<u>Leroy's Welding & Fabricating, Inc.</u>	Neil Rubly		363 Alice St.	Wheeling, IL 60090
<u>L & M Welding Corporation</u>	Luis Salas	773-237-8500	4619 W. Armitage Ave.	Chicago, IL 60639
<u>Metal Supermarkets, Inc.</u>	Gary Meier	630-866-4200	999 Remington Blvd., Unit C	Bolingbrook, IL 60440
<u>Metalworld, Inc.</u>	Sales Bill Fabsits	262-637-4487	1920 17th St.	Racine, WI 53403
<u>Mideo</u>	Tim Bell	847-238-5396	2500 York Rd.	Elk Grove Village, IL 60007
<u>Midwest Fence Corp</u>	John Harris	773-722-6616	900 N. Kedzie Ave.	Chicago, IL 60651
<u>Midwest Skylite Systems</u>	Gene Estill	800-237-1098	1505 Gilpen Ave.	South Elgin, IL 60177
<u>Midwest Specialty Metals</u>	Mike Migala		9831 S. 78th Ave., Ste. C	Hickory Hills, IL 60457
<u>Nigala Metal Designs, LLC</u>	Jhan Huitron		P.O. Box 158	Harvard, IL 60033
<u>NM7 Quality Iron Works, Inc.</u>	Lynn Parquette		18959 S. Wolf Rd. #G4	Mokena, IL 60448
<u>Mueller Ornamental Iron Works, Inc.</u>	Seth Bransky	888-239-5695	655 Lively Blvd.	Elk Grove, IL 60007
<u>Munster Steel Co., Inc.</u>	Bruce Winter		9505 Calumet Ave.	Munster, IN 46321
<u>Mustang Metals</u>	Jim Barry	847-662-2810	21500 W. 6 Mile Rd.	Franksville, WI 53126
<u>National Material</u>	Kurt Weisem	800-969-8142	1965 Pratt Blvd.	Elk Grove Village, IL 60007
<u>Neiweem Industries Inc.</u>	Mark Gallagher	847-689-2000	30433 Rte. 12	Volo, IL 60073
<u>North Chicago Iron Works, Inc.</u>	Michael Ruth		1305 Morrow Ave.	North Chicago, IL 60064
<u>Northern Illinois Steel Supply Co.,</u>	Gregory Gross		24005 S. Northern Illinois Dr.	Channahon, IL 60410
<u>Northshore Metals, Inc.</u>	Sandra Myers		1121-L Lake Cook Rd.	Riverwoods, IL 60015
<u>North States Steel Corp.</u>	Norman Gron		12255 Rt. 173	Hebron, IL 60034
<u>Phoenix Welding Co.</u>	Wes Sagan	630-519-4005	1101 E. Green St.	Franklin Park, IL 60131
<u>PolSteel Construction, Ltd.</u>	Ron Waytula		205 Gerri Ln.	Addison, IL 60101
<u>Rebars & Steel Co.</u>	John Rogers		1705 S. 11th St. 31	McHenry, IL 60051
<u>Rogers Precision Machining, Inc.</u>	Jose G. Romero		5816 US Hwy. 20 W.	Freeport, IL 61032
<u>Romero Steel Company, Inc.</u>	Regina Rodriguez	773-237-7970	1300 W. Main St.	Melrose Park, IL 60160
<u>Sandoval Fences Corp.</u>		630-682-3900	855 N. Cicero Ave.	Chicago, IL 60639
<u>Schmolz + Bickenbach</u>	Larry Scott	847-715-9944	365 Village Dr.	Carol Stream, IL 60188
<u>Scott Stainless Steel</u>	Bob Scellato		665 Dundee Rd., Unit 807	Northbrook, IL 60062
<u>Salco Industries, Inc.</u>	Len Siegal		6655 Kitty Ave.	Chicago Ridge, IL 60415
<u>Sisal Steel Co., Inc.</u>	Dan Simko		4747 S. Kedzie Ave.	Chicago, IL 60632
<u>Simko Industrial Fabricators, Inc.</u>	Barb Lewis		4545 S. Ash Ave.	Hammond, IN 46327
<u>Specialty Rolled Metals</u>	Mike Leeson		423 Saint Paul Blvd.	Carol Stream, IL 60188
<u>Steel Sales & Services, Inc.</u>	Greg Sable	708-679-1174	17500 S. Paxton Ave.	Lansing, IL 60438
<u>Sturdi Iron</u>	Brian Karner	847-678-1264	24001 Western Ave.	Park Forest, IL 60466
<u>Suburban Welding & Steel</u>	Mark Ribino		9820 Franklin Ave.	Franklin Park, IL 60131
<u>Sugar Steel Corp.</u>	Tak Saito		2521 State St.	Chicago Heights, IL 60411
<u>Suatom Corp. of America</u>	Kevin Bowman	630-523-5900	6133 N. River Rd., Ste. 700	Des Plaines, IL 60018
<u>T. A. Bowman Constructors</u>	Dale Taubensee	800-459-5101	134 W. Lake St.	Bloomington, IL 60108
<u>Taubensee Steel & Wire Co.</u>	Jonathan Calhoun	630-679-6752	600 Diens Dr.	Wheeling, IL 60090
<u>Timken Company, The</u>	Scott Norman		1287 Windham Pkwy.	Romeoville, IL 60446
<u>Top Line Fence Co, Inc.</u>	Chad Dublin	260-244-9502	2130 N. Cicero Ave.	Chicago, IL 60639
<u>Triad Metals International</u>	Bakir A. Doriwala		5755 East Rail Connect Dr.	Columbia City, IN 46725
<u>Tri-State Enterprises, Inc.</u>	Sr. Bob Hill		150 Anton Dr.	Romeoville, IL 60446
<u>United Fence Co.</u>	Manuel Ponce-Leanos	630-742-8491	722 W. 49th Pl.	Chicago, IL 60609
<u>United Steel Builders</u>	Ernest Edwards	312-462-3257	6N573 Salina Ave.	Saint Charles, IL 60174
<u>U.S. Architectural Glass & Metal</u>	Tina Wells	312-226-8352	645 Blackhawk Dr.	Westmont, IL 60561
<u>Weldone Ornamental Iron, Inc.</u>	Steve Albert		1232 W. Bryn Mawr Ave.	Chicago, IL 60131
<u>Wilson Railing & Metal Fabricating</u>	William Bender	708-388-6300	640 Wilson Ave.	Park City, IL 60085
<u>Worth Steel & Machine, Inc.</u>			4801 W. 123rd St.	Alsip, IL 60803

22- Plumbing

<u>Chicago Metal Rolled Products Co.</u>	Dan Wendt	800-798-4504	3715 S. Rockwell	Chicago, IL 60632
<u>Chicago Pipe Bending & Coil Co.</u>	Michael Melton	773-570-5402	4535 W. Lake St.	Chicago, IL 60624
<u>Columbia Pipe & Supply Co.</u>	Mike Mazer	847-742-6200	68 Ann St.	Elgin, IL 60120
<u>Consolidated Pipe & Supply, Inc.</u>	Steve Romanelli	630-690-7000	23920 Stripwline Rd.	Willington, IL 60481
<u>Cone Pipe Products, Inc.</u>	Joe Andronaco		178 Tubeway Dr.	Carol Stream, IL 60188
<u>Corrosion Fluid Products Corp.</u>	Mike Kelly		1280 Lakeview Dr.	Romeoville, WI 54956
<u>Edgen Murray Corp.</u>	Chris Lang		3750 Stern Ave.	Saint Charles, IL 60174
<u>Ferguson Industrial</u>	Ryan Kowalski	630-530-2067	410 W. Armory Dr.	South Holland, IL 60473
<u>Harrington Industrial Plastics</u>	Bob Churchill		1020 Davey Rd., Ste. 700	Woodridge, IL 60517
<u>HD Supply Waterworks</u>			18900 82nd Ave.	Mokena, IL 60448

<u>H.D. Supply Waterworks</u>	Mark Hannon	630-665-1800	220 S. Westgate Dr.	Carol Stream, IL 60188
<u>HD Waterworks, Inc</u>	Keith Lawrence	847-473-1900	29950 Skokie Hwy.	Lake Bluff, IL 60044
<u>Holland Applied Technology</u>			7050 High Grove Blvd.	Burr Ridge, IL 60527
<u>Hose Connections, Inc.</u>	Raymond Dills		1306 W. US Hwy. 20	Michigan City, IN 46350
<u>JG Innovations, Inc.</u>	Angelina Helling		P.O. Box 8128	Jamesville, WI 53547
<u>JMC Steel Group</u>			227 W. Monroe St. 26th Flr.	Chicago, IL 60606
<u>Leop's Plumbing Supply, Inc.</u>	John Hamstra	708-889-9741	19830 Stony Island Ave.	Lymwood, IL 60411
<u>Morrison Construction Co., Inc.</u>	Mark Winter-VP Opers/S219-932-5036		1834 Summer St.	Hammond, IN 46325
<u>M & S Valves & Fittings</u>	Harwood Moore		6160 S. East Ave., Ste. 200	Hodgkins, IL 60525
<u>Paulsen Pipe</u>	Ed Paulsen		511 W. Armory Dr.	South Holland, IL 60473
<u>Perma-Pipe, Inc.</u>		847-966-2235	7720 Lehigh Ave., N.	Niles, IL 60714
<u>Porter Pipe Supply Co.</u>	Kevin Roche		3500 179th St.	Hammond, IN 46323
<u>Porter Supply Co., Inc.</u>	Dan Sapienza		815 S. Jefferson Ave., Ste. 2	Chicago, IL 60607
<u>Quakewrap, Inc.</u>	Mo Hhttp://www.quakewr		2055 E. 17th St.	Tucson, AZ 85719
<u>Refax, Inc.</u>	Richard Oliver		3240 W. 5th Ave.	Gary, IN 46402
<u>Ryerson</u>			227 W. Monroe St., Ste. 2700	Chicago, IL 60606
<u>Scheck Industries</u>		312-292-5000	500 E. Plainfield	Countryside, IL 60525
<u>Seaco Tools</u>	Thomas Nichol	708-482-8100	1107 N Blackhawk Blvd # 4	Rockton, IL 61872
<u>SKAM, Inc.</u>	K. Marvin		7350 Production Dr.	Mentor, OH 44060
<u>Victaulic Co.</u>		800-742-5842	1207 Bilter Rd., Ste. 103	Aurora, IL 60502
<u>Viking SupplyNet</u>	Gary Stumph		640 Center Ave.	Carol Stream, IL 60188
<u>Ziebell Water Service Products, Inc.</u>	Terry Halikias		2801 Pratt Blvd.	Elk Grove Village, IL 60007

26- Electrical

<u>Accu-Tech Electric</u>	Rich Roberts		7550 Archer Rd.	Justice, IL 60458
<u>Affordable Electric, Inc.</u>	Matthew Fathi		33 Devonshire Dr.	Oak Brook, IL 60521
<u>Airport Electric Co.</u>	Dawn Stiegel		6342 S. Central Ave.	Chicago, IL 60638
<u>All Phase Electric & Mechanical</u>	Lonnie Bennett		8 167th Pl.	Calumet City, IL 60409
<u>All-A-Electric & General Contractors</u>	Peter Aguilera	630-393-1100	35515 Mignin Dr.	Warrenville, IL 60181
<u>All-A-Electric & General Contractors</u>	Peter Aguilera	630-393-1100	35515 Mignin Dr.	Warrenville, IL 60181
<u>All Industrial Electric Incorporated</u>	Mike Pokorny	647-885-9600	432 E. State Pkwy.	Schaumburg, IL 60173
<u>All Suburban Electric, Inc.</u>	James R. Eggert Jr.	847-253-7043	810 S. Arthur Ave.	Arlington Heights, IL 60005
<u>All Tech Energy, Inc.</u>	Kathy Esposito		1800 E. State Pkwy.	Schaumburg, IL 60173
<u>Alternating Currents Corporation</u>	Marty Morawski		21W300 Hill Ave.	Glen Ellyn, IL 60137
<u>A Vet Communications, Inc.</u>	Andres Avilez		944 N. Damen Ave.	Chicago, IL 60622
<u>Bellson Electric</u>	Dody Russell		6809 Columbia Ave., Ste. 6	Hammond, IN 46324
<u>Benson Electric, Inc.</u>	Michael A. Bill	847-336-4903	2047 Hickory St.	Waukegan, IL 60087
<u>Bolt Enterprises, Inc.</u>	Dawn Rainbolt	815-929-1819	2310 N. 5000 W. Rd.	Kankakee, IL 60901
<u>C-M-D Electrical Contractors, Inc.</u>	Christopher S. Kaczor	708-479-6738	9930 W. 190th St.	Mokona, IL 60448
<u>Campos Electric, Inc.</u>	Arturo Campos	773-838-9443	4858 S. La Crosse Ave.	Chicago, IL 60638
<u>Cattaneo Electric Co., Inc.</u>	Sharon Cattaneo	630-910-9400	8171 S. Lemont Rd.	Darien, IL 60551
<u>Chicagoland Electric, Inc.</u>	Marek Jagodka		431 Hugo Court	Villa Park, IL 60181
<u>City Lights Ltd.</u>	John Candelaria	708-581-7123	9993 Virginia Ave.	Chicago Ridge, IL 60415
<u>CIC-Total Electric Service</u>	Gabriel Dumitrescu		2267 Hiram Dr.	Wheaton, IL 60187
<u>Colt Electric, Inc.</u>	Eriberto Lopez		676 Austin Ave.	Aurora, IL 60505
<u>Cook-Lavelle Electric, Inc.</u>	Dennis Cook	847-322-5198	5620 W. Howard St.	Skokie, IL 60077
<u>Cornejo Electric</u>	Jose Cornejo		8218 Hohman Ave.	Munster, IN 46321
<u>Custom Colours</u>	Edward Papabathini		431 S. Dearborn St., Ste. 604	Chicago, IL 60623
<u>Dave's Electric Inc.</u>	Dave Henzel		1545 Paramount Parkway	Batavia, IL 60510
<u>Dax Electric, Inc.</u>	Jim Capone		4833 N. Gregory St.	Chicago, IL 60630
<u>Divine Electrical Service</u>	Isaac Ortiz		3409 Hawthorne St.	Franklin Park, IL 60131
<u>Dun-Rite Electric Inc.</u>	Mike Hoeflich		P.O. Box 363	Harvard, IL 60033
<u>Durkin Electric Company, Inc.</u>	Sr. Dan Durkin		8150 W. 185th St.	Tinley Park, IL 60487
<u>Economical Electrical Service</u>	Drew Gerstein		P.O. Box 4898	Buffalo Grove, IL 60195
<u>Eri Electric</u>	Joyce Jones		5326 Hyde Park Blvd., Ste. 2	Chicago, IL 60615
<u>Essex Electrical & Construction, Inc</u>	Eric Essex		185305 Schoger Dr.	Naperville, IL 60564
<u>Eick Elec. & Communication Sys., In</u>	Ken Capponi	815-223-2775	12 Gunia Dr.	La Salle, IL 61301
<u>Forcast Construction</u>	Jarek Bar		908 Horne Terr.	Des Plaines, IL 60016
<u>FSG Electric</u>	Peter C. Sampson		1045 Entry Dr.	Bensenville, IL 60105
<u>Garza Electrical, Inc.</u>	Ramiro Garza		3052 W. Cermak Rd.	Chicago, IL 60623
<u>Gatza Electric, Inc.</u>	Chad Gatza	630-546-6563	303 Rosewood St.	Plano, IL 60545
<u>Gatza Electric, Inc.</u>	Chad Gatza	630-546-6563	303 Rosewood St.	Plano, IL 60545
<u>Geary Electric, Inc.</u>	Julie Crawford	847-509-0540	3151 Commercial Ave.	Northbrook, IL 60062
<u>Gim Electric Co., Inc.</u>	Eric Mah		4150 N. Milwaukee Ave.	Chicago, IL 60641
<u>GPEC Inc.</u>	Jon Grana	847-448-2248	38644 N. North Ave.	Beach Park, IL 60099
<u>Great Lakes Electrical Maintenance.</u>	Oliver King		3817 Hayes St.	Gary, IN 45408
<u>G Square Electrical Contractors</u>	Michael Gibson		10546 South State	Chicago, IL 60628
<u>Hamilton, J., Electric Company, Inc.</u>	David J. Hamilton		1331 Jarvis Ave.	Elk Grove Village, IL 60007
<u>Harmon Electrical Systems</u>	Brian Harmon		280 Covington Dr.	Barrington, IL 60010
<u>Helix Electrical Contractors</u>	Steve Wojack	630-852-2566	3713 Sterling Rd.	Downers Grove, IL 60515
<u>High Voltage Electric Testing & Main</u>	Bart Curtin		102 N. 5th Ave.	Saint Charles, IL 60174
<u>Jaymar Electric</u>	Chf. Est. Thomas Farre	847-245-4700	500 Park Ave., Ste. 204	Lake Villa, IL 60045
<u>Johnson Electric and Communications</u>	Mark Johnson	888-498-5000	4369 W. 130th Court	Crestwood, IL 60445
<u>Jones, J. J., Electric</u>	J. J. Jones		14065 Ellis Ave.	Carol Stream, IL 60188
<u>Kapital Electric, Inc.</u>	Don Butler	855-527-4825	1240 Mark St.	Bensenville, IL 60106
<u>Knight Electric, Inc.</u>	Rory Rafter	773-251-1330	4521 N. Greenview Ave.	Chicago, IL 60640
<u>Knights Electrical Heating Cooling.</u>	Chris Kopcansky	800-577-6364	P.O. Box 488	Lemont, IL 60491
<u>Krause Electrical Contractors, Inc.</u>	Christine Hucker	847-360-1351	13921 Il Rte. 173	Zion, IL 60099
<u>K-Zor Electric Inc.</u>	Brian Kaczor		21810 S. Center Ave.	New Lenox, IL 60451
<u>Lauderdale Electric, Inc.</u>	Roxanna Lauderdale		205 Prairie Lake Rd.	East Dundee, IL 60118
<u>L H Block Electric Company, Inc.</u>	Jon Block		1281 Humbrecht Circle, Unit K	Bartlett, IL 60103
<u>LEM Electric Co.</u>	Mesley Proctor		7129 S. Oakley Ave.	Chicago, IL 60636
<u>Magnet Maintenance Electrical</u>	Troy Deen	217-390-5450	4957 N. Kilpatrick Ave.	Chicago, IL 60630
<u>Megahertz Electric, Inc.</u>	Mark Hertz		P.O. Box 1630	Batavia, IL 60510
<u>MGO Electric Inc.</u>	Derek Gancarz		5931 W. Lawrence Ave.	Chicago, IL 60630
<u>Midwestern Electric Company, Inc.</u>	Gerry Garcia		15550 S. Kedzie Ave.	Harvey, IL 60426
<u>Miles Electric, Inc.</u>	Derrick Miles		113 W. 124th St.	Chicago, IL 60628
<u>Nissi Group Inc.</u>	Joseph Kim	847-981-4772	1500 Midway Court	Elk Grove Village, IL 60007
<u>Nolan Electric Construction Co., Inc</u>	Bill Stalker		10418 S. Linus Ln.	Oak Lawn, IL 60453
<u>Omar Electric Co.</u>	Dan Pritchett	847-455-4269	9712 Franklin Ave.	Franklin Park, IL 60131
<u>Pacey Electrical & Technologies</u>	Todd Pacey	630-832-4700	740 N. Michigan Ave.	Villa Park, IL 60181
<u>Proton Electric Corp.</u>	Tony Contreras		8063 Alabama Ave.	Burr Ridge, IL 60527
<u>Ranlin Electric Service, Inc.</u>	Randy Hankins			River Grove, IL 60171
<u>Repair Service Electric, Inc.</u>	Mark Besyk			Elk Grove, IL 60007
<u>Riley, C.A., Electric Constr. Corp.</u>	Charlotte Birck		341 S. Lively Blvd.	Elk Grove Village, IL 60007
			911 Lee St.	

<u>RMES Services</u>	Lou Castiello	847-584-1963	625 Estes Ave.	Schaumburg, IL 60193
<u>Ross Electric, Inc.</u>	Paul Ross		P.O. Box 126	Kaneville, IL 60144
<u>Sanati Electrical Services, Inc.</u>	Mitch Sanati	630-417-5420	424 Forthill Dr.	Naperville, IL 60540
<u>S & J Electric Co., Inc.</u>	Jeff Baureis	815-363-6833	2936 N. Shorewood Dr.	McHenry, IL 60050
<u>Sonak Electrical Contractors, Inc.</u>	Akin Sonuga		5341 N. Sawyer Ave.	Chicago, IL 60625
<u>Suarez Electric Co.</u>	David Suarez		4439 W. Montrose Ave.	Chicago, IL 60641
<u>Sun Electrical Contractors</u>	Al Brown	708-269-2203	7844 S. King Dr.	Chicago, IL 60637
<u>Swift Electrical Contractors</u>	Henry McDunkins		8926 S. Paxton Ave.	Chicago, IL 60617
<u>Target Electric, Inc.</u>	Phil Bronson		P.O. Box 315	Oak Forest, IL 60452
<u>Taylor Electric Co.</u>		773-346-5658	7811 S. Stony Island Ave.	Chicago, IL 60649
<u>Thayer Lighting, Inc.</u>			11707 No. Second St.	Machesney Park, IL 61115
<u>TPEC Electrical Contractor, Inc.</u>	Frank Egan	847-956-7990	1359 Louis Ave.	Elk Grove Village, IL 60007
<u>True Electrical Contracting, Inc.</u>	Joseph Giunta	773-685-6436	4319 N. Knox Ave.	Chicago, IL 60613
<u>Turo Electrical Construction, Inc.</u>	David Dituro	847-395-5111	1000 Anita Ave.	Antioch, IL 60002
<u>VCM Viking Consulting and Management</u>	John Miller	630-903-8933	P.O. Box 5357	Wheaton, IL 60189
<u>Vin-Teri Electric Inc.</u>	Vince Pusateri		875 Bristol St.	Hampshire, IL 60140
<u>Vision Electric & Power Systems, Inc.</u>	Michael Anderson	630-358-7040	841 N. York St.	Elmhurst, IL 60126
<u>V Squared Electric, Inc.</u>	William Steaman	630-363-7928	2834 N. New England Ave.	Chicago, IL 60707
<u>West Elsdon Electric Co., Inc.</u>	Cynthia Lefley	815-761-3388	536 S. Blackstone Ave.	La Grange, IL 60525
<u>Windy City Electric Co.</u>	Nancy McMahon	773-774-8261	7225 W. Touhy Ave.	Chicago, IL 60631
<u>Wiring, Inc.</u>	Janice Cook		8128 N. Laramie Ave.	Skokie, IL 60077
<u>Wood Dale Electrical Const., Inc.</u>	Robert Brannon	630-295-9100	65 North Garden	Roselle, IL 60172
<u>Wulf Electric Inc.</u>	Ron Wulf		2305 Fairview Ave.	Fox River Grove, IL 60021
<u>WVA, Inc.</u>	Jack Selkamp	708-529-8131	1121 W. 171st St.	East Hazel Crest, IL 60429

31- Earthwork

<u>AAA Silt Fencing Inc.</u>	Al R. Kuda	630-901-7458	15525 S. Weber Rd.	Romeoville, IL 60446
<u>ALS Landscape</u>	Al Leffelman	815-712-7000	304 Peoria & Ottawa Rd.	Tonica, IL 61370
<u>American Construction Services</u>	Mike Maudlin	262-945-7192	6801 21st Ave.	Kenosha, WI 53143
<u>American Foundation Repair</u>	Raul Zambrano	800-644-1900	26875 W. Route 22	Barrington, IL 60010
<u>American Veteran Industries, LLC</u>	Aaron Jones	815-838-4200	15091 W. 159th St.	Lockport, IL 60491
<u>AMS Earth Movers, Inc.</u>	Julie Savitt		39555 N. Hwy. 83	Lake Villa, IL 60046
<u>A-Ravenswood Disposal Service, Inc.</u>	Mario Vardjian	773-826-2740	221 N. Washtenaw Ave.	Chicago, IL 60612
<u>Biesen Excavating, Inc.</u>	Herman Biesen	219-838-8663	521 E. Ridge Rd.	Griffith, IN 46319
<u>Bristol Group, The</u>	Paul Kranstover		19291 84th St.	Bristol, WI 53104
<u>Carlson's Landscaping</u>	Sven Carlson		26565 S. Cedar Rd.	Manhattan, IL 60442
<u>Case Foundation Co.</u>	DeAnna Frey	630-529-2911	1325 W. Lake St.	Roselle, IL 60172
<u>Chils</u>	Rodney Zuerner		W384 Young Rd.	Eagle, WI 53119
<u>CKL Engineers, LLC</u>	Mae Cheri Whiteside	773-439-8519	10 W. 35th St., Ste. 4F9-1	Chicago, IL 60616
<u>Clearpath Construction, Inc.</u>	Allison Voltz		11820 Everglades Rd.	Huntley, IL 60142
<u>Clesen, Arthur, Inc.</u>	Lisa Tomschek	708-444-2177	9710 W. 194th St.	Mokena, IL 60448
<u>Collins, R.W., Co.</u>	Robert Collins	708-458-6868	7225 W. 66th St.	Chicago, IL 60638
<u>Concord Excavating</u>	Kristin Evers	630-243-6849	12157 Oxford Ct.	Lemont, IL 60439
<u>CONTECH Construction Products, Inc.</u>	Robert Schwartz	630-573-1110	1200 Harger Rd., Ste. 707	Oak Brook, IL 60523
<u>Curtis Excavating</u>	Curt Barnes		P.O. Box 66	Bloomington, IL 61808
<u>D & P Construction Co., Inc./Roll-Of</u>	Sherri Clementi		8685 W. Bryn Mawr Ave.	Chicago, IL 60631
<u>D.A.S. Enterprises, Inc.</u>	Gerri Martin	847-952-1235	224 E. Devon Ave.	Elk Grove Village, IL 60007
<u>DK Contractors, Inc.</u>	Micky Day		11813 122nd St.	Pleasant Prairie, WI 53158
<u>Down To Earth Environmental Inc.</u>			1481 Timber Dr.	Elgin, IL 60123
<u>Earth Care, Inc.</u>	Dan Kuhn	630-231-8948	1010 Town Rd.	West Chicago, IL 60185
<u>Emerald Site Services, Inc.</u>	John Donahue		8223 W. Lincoln Hwy.	Frankfort, IL 60423
<u>ENGAP, Inc.</u>	Mark Southern		2585 Wagner Ct.	DeKalb, IL 60115
<u>Envirotech Biosolutions, Inc.</u>		800-913-2420	P.O. Box 25517	Honolulu, HI 96825
<u>Fabriscap, Inc.</u>	Jim Manola	708-728-7180	6410 W. 74th St., Unit D	Chicago, IL 60630
<u>Gannon Asphalt Paving Co., Inc.</u>	Gannon Trimuel Jr.	708-333-7558	16031 Lincoln Ave.	Harvey, IL 60426
<u>Gorman Landscape Co., Inc.</u>	Molly Gorman	708-534-2375	6607 W. Bruns Rd.	Monroe, IL 60449
<u>Great Lakes Landscape Co., Inc.</u>	Kevin Harynek		434 E. Devon Ave.	Elk Grove Village, IL 60007
<u>Great Lakes Landscape Co., Inc.</u>	Kevin Harynek		434 E. Devon Ave.	Elk Grove Village, IL 60007
<u>GSE Lining Technology, Inc.</u>	Gerald Hersh		19103 Gundle Rd.	Houston, TX 77073
<u>Hanson, C.H., Co., The</u>	Phil Hanson	630-848-2000	2800 N. Aurora Rd.	Naperville, IL 60563
<u>Herlihy Mid-Continent Company</u>	Becky Wright	630-378-1000	1306 Marquette Dr.	Romeoville, IL 60446
<u>Home Max Logs, Ltd.</u>	Robert Chrzanowski	866-466-3629	33375 Lakeview Ct.	Wildwood, IL 60090
<u>Humin Construction, Inc.</u>	Juan Arreola		4632 S. Komensky Ave.	Chicago, IL 60632
<u>Illinois Constructors Corp.</u>	V.P. Craig Bradley	630-232-7280	390666 Fabyan Pkwy.	Elburn, IL 60119
<u>Insulfoam</u>	Becky Laybourn		19727 57th Ave. E.	Puyallup, WA 98375
<u>JCI Bridge Group, Inc.</u>	Carl Tungate		P.O. Box 368	Libertyville, IL 60048
<u>J & E Nursery</u>	Jim Hoffman	847-247-0800	18852 W. Peterson Rd.	Skokie, IL 60076
<u>KGI Landscaping Co.</u>	Gabriel Hostalet	847-675-4221	P.O. Box 265	Lemont, IL 60439
<u>Lakes & Rivers Contracting, Inc.</u>	John Petrukovich		P.O. Box 67	Lemont, IL 60439
<u>Landscaping & Construction Solutions</u>	Esteban Rowe		2233 Palmer Dr., Ste. B	Schaumburg, IL 60173
<u>Land & Water Resources</u>	John Ryan	847-692-7170	9575 W. Higgins Rd., Ste. 801	Rosemont, IL 60018
<u>LDM Silt Fence</u>	Paul McGrath		P.O. Box 100	Lemont, IL 60439
<u>Loric Construction Company</u>	David Loric		250 E. Touhy Ave.	Des Plaines, IL 60018
<u>Luise, Inc.</u>	Luise Garcia		1 S. 711 School St.	Lombard, IL 60148
<u>McConnell Environmental</u>	Colin McConnell		8608 W. Sunset Dr.	Wander Lake, IL 60097
<u>Midwest Construction Products Corp.</u>	Kevin Kimmes		401 Algonquin Rd.	Fox River Grove, IL 60021
<u>Midwest General Construction, Inc.</u>	Rahim Afzal		4752 Rose St.	Schiller Park, IL 60176
<u>Midwest Sandbags</u>	Dane Willman		214 Orleans St.	Carpentersville, IL 60110
<u>Montemayor Construction, Inc.</u>	Joe Montemayor Jr.	847-608-6000	1655 N. Lancaster Rd.	South Elgin, IL 60120
<u>Mulch Plus</u>	Richard Fruit		9565 W. Snyder Rd.	La Porte, IN 46350
<u>Naperville Construction Fence Rental</u>	Chris Hoekstra		P.O. Box 6712	Naperville, IL 60567
<u>Pavement Systems, Inc.</u>	James Land	708-396-8888	13820 S. California Ave.	Blue Island, IL 60406
<u>Phoenix Paper Products</u>	Samuel Morris		1652 N. U.S. Hwy #251	Lostant, IL 61332
<u>Profile Products LLC</u>	Joe Betulius	847-215-1144	750 W. Lake Cook Rd., Ste. 440	Buffalo Grove, IL 60089
<u>Ran Jack Illinois</u>	John Walsh		400 Domenic Court	Franklin Park, IL 60131
<u>Rantec Corp.</u>	Rick Bilodeau		17 Kukuchka Ln.	Ranchester, NY 82839
<u>Rausch Construction Company, Inc.</u>	Leticia Rausch	708-865-7300	2717 South Thirteenth Ave.	Broadview, IL 60155
<u>Rausch Construction Company, Inc.</u>	Leticia Rausch	708-865-7300	2717 South Thirteenth Ave.	Broadview, IL 60155
<u>Richardson - Mueller, Inc.</u>	Debbie Richardson	815-838-2442	P.O. Box 187	Plainfield, IL 60544
<u>Rico Enterprises, Inc.</u>	Nancy Walker		11245 Dundee Rd.	Huntley, IL 60142
<u>Sandbagger Corp., The</u>	Tim Van Der Grift		P.O. Box 5798	Villa Park, IL 60181
<u>Sanders Landscaping Inc.</u>	Helene Sanders		8350 S. South Chicago Ave.	Chicago, IL 60617
<u>Sea Rich Corp.</u>	Cheryl Guzman		5000 W. Roosevelt Rd.	Chicago, IL 60644
<u>Silt Fencing Midwest</u>	Office Mgr. Lyuba Andr	262-654-2224	7616 38th St.	Kenosha, WI 53144
<u>Siltmaster</u>	Jr. William Becker		1280 Alexandra Blvd.	Crystal Lake, IL 60014

<u>SiteOne Landscape Supply</u>	Lynn Carter	630-515-8555	5379 Walnut Ave.	Downers Grove, IL 60515
<u>Slurry Systems, Inc.</u>	Dana Mesolek		6515 E. Melton Rd.	Gary, IN 46403
<u>Slurry Systems, Inc.</u>	Dana Mesolek		6515 E. Melton Rd.	Gary, IN 46403
<u>Snelten, Inc.</u>	Julie Snelten		8603 Pyott Rd.	Lake in the Hills, IL 60156
<u>Stalworth Underground LLC</u>	Joseph Sirvinskis	773-714-5400	5515 N.E. River Rd.	Chicago, IL 60656
<u>Steppo Supply & Construction, Inc.</u>	Thomas Hachmeister	708-889-6940	3450 Ridge Rd.	Lansing, IL 60438
<u>Sumit Construction Co., Inc.</u>	Pratap Guhil		4150 W. Wrightwood Ave.	Chicago, IL 60639
<u>Tall Grass Restoration LLC</u>	Stacy Rowe	608-531-1768	3129 E. County Rd., N.	Milton, WI 53563
<u>T & D Excavation and Grading, Inc.</u>	M. Yaseen		20W327 Belmont Place	Addison, IL 60101
<u>Terrell Materials Corp.</u>	Pat Terrell	847-635-8530	P.O. Box 56241	Chicago, IL 60618
<u>Thatcher Foundations, Inc.</u>	John Mysockey	773-721-9797	7100 Industrial Hwy.	Gary, IN 46406
<u>United Rent-A-Fence</u>	Louie Adamo	630-543-7990	1500 W. Fullerton Ave.	Addison, IL 60101
<u>Willkomm Excavating & Grading, Inc.</u>	Nicholas Willkomm		17108 County Line Rd.	Union Grove, WI 53182
<u>Winninger Excavating, Inc.</u>	Patrick Winninger		1211 Deer St., Unit 8	Yorkville, IL 60560
<u>WJK Consultants Co., Inc.</u>	Bill Kickert	815-485-1866	22026 Howell Dr.	New Lenox, IL 60451

32- Exterior Improvements

<u>AI Asphalt Parking Lot Paving</u>	Bill Stanley		11700 Gateway Blvd.	El Paso, TX 79927
<u>AAA Quality Sealcoat & Paving, Inc.</u>	Richard Van Arsdale Jr		1103 1/2 Palmer Pl.	Waukegan, IL 60085
<u>Accu-Paving Co.</u>	Dan Mertes	708-343-5900	2665 S. 25th Ave.	Broadview, IL 60155-4591
<u>Accu-Paving Co.</u>	Dan Mertes	708-343-5900	2665 S. 25th Ave.	Broadview, IL 60155-4591
<u>Acgrn Fence & Construction, Inc.</u>	Earl Yoho	219-844-8400	2041 164th St.	Hammond, IN 46320
<u>ACS PowerWash</u>	Brian Boldt		P.O. Box 8396	Northfield, IL 60093
<u>Action Safety Grooving & Grinding</u>	Larry Lipke Sr.	262-862-6083	11308 Antioch Rd.	Trevor, WI 53179
<u>A Excellent Landscaping, Inc.</u>	John Pisani		1700 E. Oakton St.	Des Plaines, IL 60018
<u>Agasco Corp.</u>	Stan Miller	847-520-4455	160 W. Hintz Rd.	Wheeling, IL 60090
<u>Aladdin Landscaping</u>	Ken Deluc	708-720-2550	22962 S. Harlem Ave.	Frankfort, IL 60423
<u>All Star Maintenance, Inc.</u>	Jim Koudelik Sr.		P.O. Box 601	Westmont, IL 60559
<u>Alliance Fence Corp.</u>	Phil Marchio	815-741-3937	1900 I-80 South Frontage Rd.	Joliet, IL 60436
<u>Allscape Contractors</u>	James Dillon		759 Dalhart Ave.	Romeoville, IL 60446
<u>ALS Landscaping</u>	Al Leffelman	815-712-7000	304 Peoria & Ottawa Rd.	Tonica, IL 61370
<u>Alumina Bailing & Custom Iron Works</u>	Kimberly Bunnell		8301 Strimple Rd.	Clydes, OH 45002
<u>Aluminum Fence Corp.</u>	Rita Soens	262-553-9277	810 7th St.	Kenosha, WI 53140
<u>Alvarez, Inc.</u>	Enrique Alvarez		15N497 Old Sutton Rd.	Barrington, IL 60010
<u>American Asphalt Surface Recycling</u>	Cheryl Jager	708-448-9540	13301 Southwest Hwy.	Orland Park, IL 60462
<u>American Fence Professionals, Inc.</u>	Steve Wojtkowski		2368 Bradshire Court	Arlington Heights, IL 60004
<u>American Veteran Industries, LLC</u>	Aaron Jones	815-838-4200	15001 W. 159th St.	Lockport, IL 60491
<u>Ameri Dream Fence & Deck</u>	Alejandro Diaz	815-726-1127	1431 E. Cass St.	Joliet, IL 60432
<u>Amon's Asphalt LLC</u>	Shannon Vinson		37520 N. Sheridan Rd.	Beach Park, IL 60087
<u>AMS Earth Movers, Inc.</u>	Julie Savitt		39555 N. Hwy. 83	Lake Villa, IL 60046
<u>Andersen Concrete Pumping & Equipmen</u>	Joan Andersen		60 E. Taft Dr.	South Holland, IL 60473
<u>Anderson Concrete</u>	Dan Anderson	815-634-8757	190 W. 1st St.	Coal City, IL 60416
<u>A-Ravenswood Disposal Service, Inc.</u>	Mario Vardijan	773-826-2740	221 W. Washtenaw Ave.	Chicago, IL 60612
<u>A-Ravenswood Disposal Service, Inc.</u>	Mario Vardijan	773-826-2740	221 W. Washtenaw Ave.	Chicago, IL 60612
<u>Arborworks LLC</u>	Daniel Huizinga		1202M 75th St.	Downers Grove, IL 60516
<u>Arrow Fence Co.</u>	Terry Kopernat		P.O. Box 45	Rockford, IL 61105
<u>Arrow Transportation Group</u>			12400 Wilmet Rd.	Kenosha, WI 53192
<u>ASE Illini-Scapes Inc.</u>	Alex Schuster	815-355-3422	P.O. Box 8451	Joliet, IL 60435
<u>ASE Illini-Scapes Inc.</u>	Alex Schuster		P.O. Box 8451	Romeoville, IL 60446
<u>Austin Tyler Construction, Inc.</u>	Gary Schumal		P.O. Box 337	Elwood, IL 60421
<u>Aztec Fence</u>	Sonia Martin		11 S. Fairfield Rd.	Round Lake, IL 60073
<u>Banco Products Co.</u>		630-879-0084	24 Washington Ave., N.	Batavia, IL 60510
<u>Bremsterboer Slag Corp.</u>	Pete Smith	219-931-7462	3411 Sheffield Ave.	Hammond, IN 60473
<u>Beverly Materials LLC</u>	Dave Zumbrunn	847-628-6140	1100 Brandt Dr.	Hoffman Estates, IL 60192
<u>Bjoin Limestone, Inc.</u>	Katy Bjoin		7308 W. State Rd. 11	Janesville, WI 53545
<u>Bluff City Materials, Inc.</u>	M. Slade O'Keefe	630-497-8700	2252 Southwind Blvd.	Bartlett, IL 60103
<u>Boughton Materials, Inc.</u>	Wayne Szeplak		11746 S. Naperville-Plainfield	Plainfield, IL 60585
<u>Brancato Landscaping Inc.</u>	Joseph Brancato	847-965-1160	901 Nicholas Blvd.	Elk Grove Village, IL 60007
<u>Briarpatch Landscaping</u>	Christine Parkinson	773-316-4524	4933 N. Mozart St.	Chicago, IL 60625
<u>Cal & Shans Landscape & Design, Inc.</u>	Todd Manke	815-509-1026	2819 Raycraft Rd.	Woodstock, IL 60090
<u>Camphouse Country Landscape</u>	Zach Camphouse	708-828-0752	8500 Golfview Dr.	Orland Park, IL 60462
<u>CB0 Landscaping, Inc.</u>	Douglas Wilbrandt	815-338-7551	3580 N. Rt. 47	Woodstock, IL 60090
<u>CCM Marketing, Mfg. & Distribution</u>	Art Meizner		21W450 North Ave.	Lombard, IL 60140
<u>Central Lawn Sprinklers Inc.</u>	John Castanoli		239 King St.	Elk Grove Village, IL 60007
<u>Central Limestone Co., Inc.</u>	Barry Narvick	815-736-6341	16805 W. Quarry St.	Morris, IL 60458
<u>Century Fence Co. of Illinois, Inc.</u>	Allen Krizka	708-599-6400	9824 Industrial Dr.	Bridgeview, IL 60455
<u>C.E.S. Crane Rental/Cranes & Equipment</u>	Christine Ashley		10900 S. 85th Ave.	Palos Hills, IL 60465
<u>Chadwick Contracting Company</u>	Chad Johnson	847-854-0044	12 Prosper Court	Lake In The Hills, IL 60156
<u>Chadwick Contracting Company</u>	Chad Johnson	847-854-0044	12 Prosper Court	Lake In The Hills, IL 60156
<u>Chatham Home & Office Cleaners, Inc.</u>	Fred Nuelo		P.O. Box 16302	Chicago, IL 60616
<u>Chicago Fence Contractors, Inc.</u>	Ludgi Biancardi		1525 Clark Rd.	Gary, IN 46404
<u>Chicago Mex Concrete & Landscaping...</u>	Beatrice Sregoso		3119 W. 37th Pl.	Chicago, IL 60632
<u>Chicago Structures</u>	Susan Samson	847-670-5534	306 W. Campus Dr., Unit C	Arlington Heights, IL 60004
<u>Churchill Sand & Gravel</u>	James Churchill		912 Sharron Rd.	Janesville, WI 53546
<u>C & J Contractors</u>	Brian Kukuczka	708-927-4376	16441 S. 88th Ave.	Orland Park, IL 60462
<u>C & J Contractors</u>	Brian Kukuczka	708-927-4376	16441 S. 88th Ave.	Orland Park, IL 60462
<u>Clean Cut Tree Service, Inc.</u>	Kelly Kelly	847-265-0000	31064 N. IL Rte. 83	Grayslake, IL 60046
<u>County Wide Landscaping, Inc.</u>	Brian Larsen	630-365-3412	42N091 Beith Rd.	Elburn, IL 60119
<u>Crawford Material Co.</u>	Stu Wind		3940 W. Palmer St.	Chicago, IL 60647
<u>C.R. Schmidt Inc., Brick Paving & Re</u>	Olivia Lockett	630-293-5885	29W030 Main St.	Warrenville, IL 60555
<u>C.R. Schmidt Inc., Brick Paving & Re</u>	Olivia Lockett	630-293-5885	29W030 Main St.	Warrenville, IL 60555
<u>Crush-Crete, Inc.</u>	Mary Hill		600 S. Lombard Rd.	Addison, IL 60101
<u>C & T Lawn & Landscape</u>	Tim Groenewold		16715 Vincennes Ave.	South Holland, IL 60473
<u>Custom Built Fence</u>	John Tonassone	847-634-6370	721 N. Seminary Ave.	Park Ridge, IL 60068
<u>Custom Manufacturing, Inc.</u>	Tina Forrest	608-676-2282	606 Delco Dr.	Clinton, WI 53525
<u>D.A.S. Enterprises, Inc.</u>	Genri Martin	847-952-1235	224 E. Devon Ave.	Elk Grove Village, IL 60007
<u>D.A.S. Enterprises, Inc.</u>	Genri Martin	847-952-1235	224 E. Devon Ave.	Elk Grove Village, IL 60007
<u>"D" Construction, Inc.</u>	Ken T. Sandeno	815-634-2555	1488 S. Broadway St.	Coal City, IL 60416
<u>"D" Construction, Inc.</u>	Ken T. Sandeno	815-634-2555	1468 S. Broadway St.	Coal City, IL 60416
<u>"D" Construction, Inc.</u>	Ken T. Sandeno	815-634-2555	1488 S. Broadway St.	Coal City, IL 60416
<u>DDF Corp.</u>	Mehemlah Russell		P.O. Box 10394	Chicago, IL 60610
<u>Delta Rent-A-Fence</u>	Ray Ortega	708-450-1538	1518 N. Chicago Ave.	Melrose Park, IL 60160
<u>Diamond Coring</u>	Vicok Hein	773-970-5000	11800 S. Ewing Ave.	Chicago, IL 60617
<u>Diamond Peak Distributors, Inc.</u>	Scott Mueller		1600 E. 122nd St.	Chicago, IL 60633
<u>Diaz Group LLC</u>	Mr. Diaz	773-725-8644	2957 N. Pulaski Rd.	Chicago, IL 60641

<u>D J Construction & Svcs., Inc.</u>	Derek Winfield		3037 Hamlin Dr.	Machesney Park, IL 61115
<u>D&J Paving</u>	Andrew Spiewak	708-969-5182	2152 Glenwood Dyer Rd.	Lynwood, IL 60411
<u>D&J Paving</u>	Andrew Spiewak	708-969-5182	2152 Glenwood Dyer Rd.	Lynwood, IL 60411
<u>Douglas Landscaping & Pavers, Inc.</u>	James Douglas		7548 S. Emerald Ave.	Chicago, IL 60620
<u>Driven Fence Inc.</u>	Sheree Maggio		2000 Ruby St.	Melrose Park, IL 60160
<u>Driven Fence Inc.</u>	Sheree Maggio		2000 Ruby St.	Melrose Park, IL 60160
<u>Drop Zone Portable Service Inc.</u>	Bradley Denton		P.O. Box 954	Frankfort, IL 60433
<u>E & Boni Landscaping</u>	Eric Bonilla		227 W. Lake Park Dr.	Addison, IL 60101
<u>Eco-Flex Recycled Rubber Solutions</u>	Juan Castellanos		Box 29, Site 13, R.R. 1	Legal, AB T8G 1
<u>Evans & Son Blacktop Inc.</u>	Dean Evans		3N 775 Powis Rd.	West Chicago, IL 60185
<u>Evans & Son Blacktop Inc.</u>	Dean Evans		3N 775 Powis Rd.	West Chicago, IL 60185
<u>Evergreen Irrigation Inc.</u>	Brian Harvey		126 N. Madison St.	Rockford, IL 61107
<u>Fence Connection, Inc.</u>	Juan Escobar		978 Villa St.	Elgin, IL 60120
<u>Fence Connection, Inc.</u>	Juan Escobar		978 Villa St.	Elgin, IL 60120
<u>Fencer Wire</u>	Kristina Forestiere	815-722-8881	3499 S. Chicago St.	Joliet, IL 60436
<u>Fence Store, The</u>	Kelli White	708-410-1400	5009 W. Lake St.	Melrose Park, IL 60160
<u>Fence Store, The</u>	Jim Wall		5009 W. Lake St.	Melrose Park, IL 60160
<u>First Fence Inc.</u>	John Buenz		10 N. Elm St.	Hillside, IL 60162
<u>Fister Quarries Group</u>	Chris Fister		1150 Lyon Rd.	Batavia, IL 60510
<u>Fister Quarries Group</u>	Chris Fister		1150 Lyon Rd.	Batavia, IL 60510
<u>Forest Landscaping, Inc.</u>	Brian Lenting	708-516-4619	2507 E. Brunswick Rd.	Becher, IL 60401
<u>Fox River Stone Co.</u>	Kelvin Miles		1300 Rt. 31	South Elgin, IL 60177
<u>Frank Brothers, Inc.</u>	Tim Frank		2501 Morse St.	Janesville, WI 53545
<u>Fritz Cartage & Asphalt, Inc.</u>	Blake Boomsma		458 E. 161st St.	South Molland, IL 60473
<u>Fritz Cartage & Asphalt, Inc.</u>	Blake Boomsma		458 E. 161st St.	South Molland, IL 60473
<u>BarnettBates Corp.</u>	Robert Barnett		500 Mills Rd.	Joliet, IL 60433
<u>GA Paving LLC</u>	Peter Cefalu	708-540-4585	1100 S. 25th Ave.	Bellwood, IL 60104
<u>Garcia, F., Landscaping</u>	Fernando Garcia		388 Hollow Hill Dr., Unit A	Mauconda, IL 60084
<u>Gasaway Co., The</u>	David Gasaway	630-985-1600	P.O. Box 4986	Hinsdale, IL 60523
<u>General Masonry Construction, Inc.</u>	Aneta Szulakiewicz	847-317-8668	1942 Beechnut Rd.	Northbrook, IL 60062
<u>G & M Trucking, Inc.</u>	John Pipikios		8811 Kathy Ln.	Des Plaines, IL 60015
<u>Gomez Fencing Inc.</u>	Germain Gomez	773-457-4436	9332 Anthony Ave.	Chicago, IL 60617
<u>Great Lakes Landscape Co., Inc.</u>	Kevin Marynek		434 E. Devon Ave.	Elk Grove Village, IL 60007
<u>Great Lakes Landscape Co., Inc.</u>	Kevin Marynek		434 E. Devon Ave.	Elk Grove Village, IL 60007
<u>Great Lakes Landscape Co., Inc.</u>	Kevin Marynek		434 E. Devon Ave.	Elk Grove Village, IL 60007
<u>Great Lakes Lawn and Landscape</u>	Ken Falgar		P.O. Box 679	Marengo, IL 60152
<u>Greenscape Services</u>	Greg Stytz		24540 South Moorman Ave.	Channahon, IL 60410
<u>G & S Asphalt, Inc.</u>	Gary Peak		16870 N. Quality Lime Rd.	Marshall, IL 62441
<u>Hammond Fence Co.</u>	George Huskisson		P.O. Box 514	Hammond, IN 46320
<u>H & D Maintenance, Inc.</u>	George Dempsey		9748 Brandt Ave.	Oak Lawn, IL 60453
<u>Hispano Lawn Maintenance & Landscap</u>	Miguel Gonzalez		412 S. Raynor Ave.	Joliet, IL 60436
<u>Hispano Lawn Maintenance & Landscap</u>	Miguel Gonzalez		412 S. Raynor Ave.	Joliet, IL 60436
<u>Hispano Lawn Maintenance & Landscap</u>	Miguel Gonzalez		412 S. Raynor Ave.	Joliet, IL 60436
<u>Hively Landscaping Inc.</u>	Matt Hively	815-436-5775	P.O. Box 1085	Plainfield, IL 60544
<u>HMI Construction Corp.</u>	Robert Baroud	847-812-8815		Elk Grove Village, IL 60007
<u>HMI Construction Corp.</u>	Robert Baroud	847-812-8815		Elk Grove Village, IL 60007
<u>Holland Asphalt Services, Inc.</u>	Keith Sutton		P.O. Box 1337	South Molland, IL 60473
<u>Holland Asphalt Services, Inc.</u>	Keith Sutton		P.O. Box 1337	South Molland, IL 60473
<u>Homer Environmental, LLC</u>	Carla Waldvogel	815-512-7018	14000 Archer Ave.	Lockport, IL 60441
<u>Horan Crushing & Screening</u>	Niall Horan		1212 S. Naper Blvd.	Naperville, IL 60540
<u>Horan Crushing & Screening</u>	Niall Horan		1212 S. Naper Blvd.	Naperville, IL 60540
<u>Hunter Paving & Excavating</u>	Mark Pattullo	630-240-3090	751 N. Bolingbrook Dr.	Bolingbrook, IL 60440
<u>Hunter Paving & Excavating</u>	Mark Pattullo	630-240-3090	751 N. Bolingbrook Dr.	Bolingbrook, IL 60440
<u>Ideal Fence</u>	Maria Hernandez		41 W. 350 Jericho Rd.	Aurora, IL 60506
<u>In Between Commercial Contracting</u>		630-376-6081	555 Waters Edge, Ste. 150	Lombard, IL 60148
<u>Industrial Fence Inc.</u>	Mike Saltijeral	773-521-9900	1806 S. Kilbourn Ave.	Chicago, IL 60623
<u>Industrial Steel Construction, Inc.</u>	Joseph Hish		6120 River Rd.	Hodgkins, IL 60525
<u>Ingenia Corp.</u>	Jose Popoca	312-489-5364	1824 W. 33 Rd.	Chicago, IL 60608
<u>Ingenia Corp.</u>	Jose Popoca	312-489-5364	1824 W. 33 Rd.	Chicago, IL 60608
<u>International Paving Inc.</u>	Frank Hernandez		1738 Armitage Court	Addison, IL 60101
<u>International Paving Inc.</u>	Frank Hernandez		1738 Armitage Court	Addison, IL 60101
<u>Janesville Sand & Gravel Co.</u>	Doug Stevens		1110 Harding St.	Janesville, WI 53547
<u>JDK Services Inc.</u>	Gary Meyer		4632 W. Main St.	West Dundee, IL 60118
<u>J & E Nursery</u>	Jim Hoffman	847-247-0800	18852 W. Peterson Rd.	Libertyville, IL 60048
<u>JNS, Inc.</u>	Nancy Schnelder	630-350-8878	P.O. Box 984	Wood Dale, IL 60191
<u>J&R 1st in Asphalt</u>	Mike Spencer		7659 W. 98th St.	Hickory Hills, IL 60457
<u>J&R 1st in Asphalt</u>	Mike Spencer		7659 W. 98th St.	Hickory Hills, IL 60457
<u>Justice Fence Co.</u>	Kelli Rumery		1276 E. Columbia Ave.	Battle Creek, MI 49014
<u>Kacpa Landscaping Inc.</u>	Benjamin Spence		1008 Persimmon Rd.	Genoa, IL 60135
<u>Kafka Granite LLC</u>	Glenn Kafka		550 East Hwy 153	Mosinee, WI 54455
<u>KGI Landscaping Co.</u>	Gabriel Hostalet	847-675-4221	P.O. Box 265	Skokie, IL 60076
<u>King Blacktop LLC</u>	John King		3499 E Tower Rd.	Byron, IL 61010
<u>Konradl Koncrete, Inc.</u>	Jim Konradl	219-696-6347	P.O. Box 311	Lowell, IN 46356
<u>LD Touch's Landscaping Inc. - Formerl</u>	Laura Garcia		P.O. Box 87225	Carol Stream, IL 60188
<u>LD Touch's Landscaping Inc. - Formerl</u>	Laura Garcia		P.O. Box 87225	Carol Stream, IL 60188
<u>Lafarge Building Materials</u>	Dawn Stefano	773-372-1000	8700 W. Bryn Mawr Ave.	Chicago, IL 60631
<u>Lafarge Fox River, Inc.</u>	Nathan Creech		1300 S. Route 31	South Elgin, IL 60120
<u>Lafarge North America</u>	Victoria Nelson	630-365-4848	1310 Rt. 31	South Elgin, IL 60177
<u>Landworks Limited</u>	Joseph Pizzuto		751 N. Bolingbrook Dr.	Bolingbrook, IL 60440
<u>Laredo Systems</u>	Enrique Jaime	815-544-6454	11933 County Line Rd.	Garden Prairie, IL 61838
<u>Lemont Paving Co.</u>	Tracy Murphy		11550 Archer Ave.	Lemont, IL 60439
<u>Lemont Paving Co.</u>	Tracy Murphy		11550 Archer Ave.	Lemont, IL 60439
<u>Levy Co., Inc., The</u>	Jeffrey Mellen	219-787-8666	900 George Nelson Dr.	Portage, IN 46368
<u>Lion Concrete</u>	Scott Neupert		111 N. Railroad St.	Montgomery, IL 60538
<u>Lloyd Landscaping</u>	Bill Lloyd	779-382-0402	417 Charles St.	Sycamore, IL 60178
<u>Lohmann Sports Fields, Inc.</u>	Bob Lohmann	815-923-3400	18250 Beck Rd.	Marengo, IL 60152
<u>Lopez Tree Service Corp.</u>	Oliverio Lopez		105290 Schoger Dr.	Naperville, IL 60564
<u>Lucas, J., Paving Inc.</u>	John Lucas		P.O. Box 907	Joliet, IL 60434
<u>Lucas, J., Paving Inc.</u>	John Lucas		P.O. Box 907	Joliet, IL 60434
<u>M3 Landscape Management, Inc.</u>	Dominic Muzzupappa		121 Garlich Dr.	Elk Grove Village, IL 60007
<u>Macklin, Inc.</u>	Ron Macklin	815-726-6995	6089 S. Demert Rd.	Rochelle, IL 61068
<u>Marchio Fence Co.</u>	Matt Marchio		907 Rowell Ave.	Joliet, IL 60433
<u>McGill Asphalt Construction</u>	Dwayne McGill		4956 South Monitor	Forest View, IL 60632
<u>Melwood Custom Landscapers, Inc.</u>	Vince Vena	708-681-1726	1806 N. 32nd Ave.	Stone Park, IL 60165
<u>Metro Fence</u>	Wanda Hill	800-750-2239	3617 W. 83rd St.	Chicago, IL 60652
<u>Meyer Material Co.</u>	Darren Fortin	847-824-4111	1819 Dot St.	McHenry, IL 60017
<u>Midwest Fence Corp</u>	Tim Bell	773-722-6616	900 N. Kedzie Ave.	Chicago, IL 60651

<u>Midwest Sandbags</u>	Dane Willman	214 Orleans St.	Carpentersville, IL 60110
<u>Milestone Fence LLC</u>	Christopher Loftus	13399 McKinley Hwy.	Mishawaka, IN 46545
<u>Mining International LLC</u>	Rich Broly	1955 Patterson Rd.	Joliet, IL 60436
<u>M & J Asphalt Paving Company, Inc.</u>	Jim Distasio Jr.	3124 S. 60th Court	Cicero, IL 60604
<u>M & J Asphalt Paving Company, Inc.</u>	Jim Distasio Jr.	3124 S. 60th Court	Cicero, IL 60604
<u>M & J Asphalt Paving Company, Inc.</u>	Jim Distasio Jr.	3124 S. 60th Court	Cicero, IL 60604
<u>M & J Asphalt Paving Company, Inc.</u>	Jim Distasio Jr.	3124 S. 60th Court	Cicero, IL 60604
<u>M & M Patio Stone Co., Inc.</u>	Norm Mitchell	155 S. Washington St.	Carpentersville, IL 60110
<u>M & M Patio Stone Co., Inc.</u>	Norm Mitchell	155 S. Washington St.	Carpentersville, IL 60110
<u>Modern Fence Technologies, Inc.</u>	Mark Knudson	3264 S. 97th St.	Milwaukee, WI 53227
<u>Mueller Ornamental Iron Works, Inc.</u>	Lynn Parquette	655 Lively Blvd.	Elk Grove, IL 60007
<u>Naperville Construction Fence Rental</u>	Chris Hoekstra	P.O. Box 6712	Naperville, IL 60567
<u>Napoles, Jose, Lawncare, Inc.</u>	Jose Napoles	817 S. Pine St.	Streamwood, IL 60107
<u>Napoles, Jose, Lawncare, Inc.</u>	Jose Napoles	817 S. Pine St.	Streamwood, IL 60107
<u>National Fence Corp.</u>	Andrea Maggio	2000 Ruby St.	Melrose Park, IL 60160
<u>National Rent-A-Fence</u>	Seles		Chicago, IL 60506
<u>Neiweem Industries Inc.</u>	Kurt Neiweem	38433 Rte. 12	Volz, IL 60073
<u>New Castle</u>	Bill Marrero	7102 W. Grand Ave.	Chicago, IL 60707
<u>North Central Materials</u>	Lori Bartels	8215-C N. Rt. 4552	Manteno, IL 60950
<u>Northwest Fence</u>	Robert Sloan	15537 Weber Rd.	Romeoville, IL 60446
<u>Novotny & Son Seal Coating & Paving</u>	Kevin Novotny	16950 Parkside Ave.	South Holland, IL 60473
<u>Novotny & Son Seal Coating & Paving</u>	Kevin Novotny	16950 Parkside Ave.	South Holland, IL 60473
<u>Oncscape, Inc.</u>	Sonja Morvath	4336 Regency Dr.	Glenview, IL 60025
<u>Ozinga Chicago Ready Mix Concrete</u>	Rick DeBoer	2255 Lumber St.	Chicago, IL 60602
<u>Ozinga Chicago Ready Mix Concrete</u>	Rick DeBoer	2255 Lumber St.	Chicago, IL 60602
<u>PLS Maintenance</u>	Phillip Cooper	1258 N. Rose Farm Rd.	Woodstock, IL 60098
<u>PanAmerican Construction, Inc.</u>	Todd Cecchi	1517 S. Kolmar Ave.	Chicago, IL 60623
<u>PanAmerican Construction, Inc.</u>	Todd Cecchi	1517 S. Kolmar Ave.	Chicago, IL 60623
<u>PanAmerican Construction, Inc.</u>	Todd Cecchi	1517 S. Kolmar Ave.	Chicago, IL 60623
<u>Patriot Maintenance, Inc.</u>	Scott Maminski	405 Washington Blvd.	Mundelein, IL 60060
<u>Pave Man, Inc.</u>	Sandy Menger	4513 Lincoln Ave.	Lisle, IL 60532
<u>Pave Man, Inc.</u>	Sandy Menger	4513 Lincoln Ave.	Lisle, IL 60532
<u>Pave Man, Inc.</u>	Sandy Menger	4513 Lincoln Ave.	Lisle, IL 60532
<u>Pavement Systems, Inc.</u>	James Land	13820 S. California Ave.	Blue Island, IL 60406
<u>Pavement Systems, Inc.</u>	James Land	13820 S. California Ave.	Blue Island, IL 60406
<u>Pavement Systems, Inc.</u>	James Land	13820 S. California Ave.	Blue Island, IL 60406
<u>Paving Zone</u>	Flavio Romero	2150 S. Canalport Ave.	Chicago, IL 60608
<u>Paving Zone</u>	Flavio Romero	2150 S. Canalport Ave.	Chicago, IL 60608
<u>Perfect Turf, Inc.</u>	David Sternberg	2881 Carl Blvd.	Elk Grove Village, IL 60007
<u>Performance Paving Ltd.</u>	Larry Kennebeck	520 W. Bonner Rd.	Wauconda, IL 60084
<u>Perm-A-Seal, Inc.</u>	Nancy Vander Woude	P.O. Box 1216	South Holland, IL 60473
<u>Perm-A-Seal, Inc.</u>	Nancy Vander Woude	P.O. Box 1216	South Holland, IL 60473
<u>Peter Baker & Son Co., Inc.</u>	Peter Schaeffer	1349 Rockland Rd.	Lake Bluff, IL 60043
<u>Prestige Landscaping & Hydro Seeding</u>	Larry Spender	29236 So. Stony Island Ave.	Beecher, IL 60401
<u>Priority Landscape & Maintenance</u>	Tyler Jabaay	29022 South State Line Rd.	Beecher, IL 60401
<u>Professional Paving & Concrete Compa</u>	Yadav Nathwani	1 N. 282 Park Blvd.	Glen Ellyn, IL 60137
<u>Professional Paving & Concrete Compa</u>	Yadav Nathwani	1 N. 282 Park Blvd.	Glen Ellyn, IL 60137
<u>Pro Rent-A-Fence</u>	Ray Ortega	433 Denniston Court	Wheeling, IL 60090
<u>Purpose Contracting</u>	Randy Larson	22200 W. Six Mile Rd.	Franksville, WI 53126
<u>Purpose Contracting</u>	Randy Larson	22200 W. Six Mile Rd.	Franksville, WI 53126
<u>Quetzal Construction, Inc.</u>	Jose Horta	420 W. 15th Pl.	Chicago Heights, IL 60411
<u>Quetzal Construction, Inc.</u>	Jose Horta	420 W. 15th Pl.	Chicago Heights, IL 60411
<u>Rai Concrete</u>	Carmela Raimondi	1827 Blackhawk Dr.	West Chicago, IL 60185
<u>Redbud Landscape Services, Inc.</u>	Ray Linz	9603 Wicker Ave.	Saint John, IN 46373
<u>Redbud Landscape Services, Inc.</u>	Ray Linz	9603 Wicker Ave.	Saint John, IN 46373
<u>Reliable Materials Lyons</u>	David Stanczak	4226 S. Lawndale Ave.	Lyons, IL 60534
<u>Reliable Materials Lyons</u>	David Stanczak	4226 S. Lawndale Ave.	Lyons, IL 60534
<u>Rent-A-Fence</u>	Unknown		Aurora, IL 60506
<u>RG Asphalt & Concrete LLC</u>	Joe Delberto	650 E. Algonquin Rd., Ste. 201	Schaumburg, IL 60173
<u>Ridge Fence Supply</u>	Dan Foreman	6645 W. 99th St.	Chicago Ridge, IL 60415
<u>Rieth-Riley Construction Co., Inc.</u>	Roger Drissel	7500 W. 5th Ave.	Gary, IN 46406
<u>R.K.W. Ready Mix, Inc.</u>	Doug Brown	812 Brookview Ave.	Burlington, WI 53105
<u>Rock Solid Paving</u>	William Kennedy	11003 Thiel St.	St. John, IN 46373
<u>Rock Road Companies, Inc.</u>		P.O. Box 1779	Janesville, WI 53547
<u>Rogers Group, Inc.</u>		235 E. U.S. Hwy. 24	Kentland, IN 47951
<u>Rojas, R., Landscape Inc.</u>	Ramiro Rojas	5124 S. Tripp Ave.	Chicago, IL 60632
<u>Royal Crane Service, Inc.</u>	John Mooncotch	P.O. Box 1858	Bridgeview, IL 60455
<u>R.V. Decoration-Gen. Maintenance, In</u>	Julio Vicencio	3248 N. Albany Ave.	Chicago, IL 60618
<u>Safety Grooving & Grinding</u>	Paul Weber	1510 Country Club Pkwy.	Elkhorn, WI 53121
<u>Sanders Landscaping Inc.</u>	Helene Sanders	8350 S. South Chicago Ave.	Chicago, IL 60617
<u>Sanders Landscaping Inc.</u>	Helene Sanders	8350 S. South Chicago Ave.	Chicago, IL 60617
<u>Sanders Landscaping Inc.</u>	Helene Sanders	8350 S. South Chicago Ave.	Chicago, IL 60617
<u>Sandoval Fences Corp.</u>	Regina Rodriguez	855 N. Cicero Ave.	Chicago, IL 60639
<u>Sandoval Fences Corp.</u>	Regina Rodriguez	855 N. Cicero Ave.	Chicago, IL 60639
<u>Sanmarie, Inc.</u>	Len Menini	951-B Estes Ct.	Schaumburg, IL 60193
<u>Scaravalle Construction Inc.</u>	Tony Scaravalle	555 Exchange Court	Wheeling, IL 60090
<u>Schermer Asphalt Paving, Inc.</u>		21730 Higley Lane	Frankfort, IL 60423
<u>Schwake Stone Co.</u>	Donna McNulty	1440 Townline Rd.	Mundelein, IL 60060
<u>Seasonal Landscape Solutions</u>	Andy Wiltberger	1210 Winaki Trl.	Algonquin, IL 60102
<u>Seasonal Landscape Solutions</u>	Andy Wiltberger	1210 Winaki Trl.	Algonquin, IL 60102
<u>Sessa Paving Construction</u>	Peter Cefalu	2115 N. 76th Court	Elmwood Park, IL 60707
<u>Sessa Paving Construction</u>	Peter Cefalu	2115 N. 76th Court	Elmwood Park, IL 60707
<u>Shoreline Aggregate, Inc.</u>	Mark Norville	301 U.S. Hwy. 20, W., Ste. C	Michigan City, IN 46360
<u>Sii - A Division of TAG</u>	Jean Gray	1000 Georgiana St.	Hobart, IN 46342
<u>Sonco Event & Construction Rentals</u>	Robert Kronser	5026 Columbia Ave.	Hammond, IN 07601
<u>Spartan Fence Company</u>	Greg Voulgaris	4001 Turnberry Dr.	Barrington, IL 60010
<u>Spartan Fence Company</u>	Greg Voulgaris	4001 Turnberry Dr.	Barrington, IL 60010
<u>Speedy Gonzalez Landscaping, Inc.</u>	Jose Gonzalez	10624 S. Torrence Ave.	Chicago, IL 60617
<u>SR Hardscapes, Inc.</u>	Michelle Svicker	P.O. Box 186	Whitewater, WI 53190
<u>Star Landscaping</u>	Tim Ambroziak	13901 W. 109th Ave.	Dyer, IN 46311
<u>Stenstrom Excavation & Blacktop Grov</u>	Doug Curry	2420 20th. St.	Rockford, IL 61125
<u>Sturdi Iron</u>	Greg Sable	24001 Western Ave.	Park Forest, IL 60466
<u>Suburban Lawn</u>	Ken Johnson	41 W. 481 Rt. 38	Elburn, IL 60119
<u>Suburban Lawn</u>	Ken Johnson	41 W. 481 Rt. 38	Elburn, IL 60119
<u>Swederski Concrete Construction, Inc</u>	Joe Swederski	2807 Rt. 173	Spring Grove, IL 60081
<u>T & D Excavation and Grading, Inc.</u>	M. Yaseen	28432 Belmont Place	Addison, IL 60101
<u>Timber Crest Landscaping & Lawn Care</u>	Kevin Novotny	P.O. Box 528	South Holland, IL 60473

<u>Timber Crest Landscaping & Lawn Care</u>	Kevin Novotny	708-331-4130	P.O. Box 528	South Holland, IL 60473
<u>Tonyan Brothers, Inc.</u>	Tom Butler	815-385-8856	P.O. Box 70	Ringwood, IL 60850
<u>Top Line Fence Co., Inc.</u>	Scott Norman		2130 N. Cicero Ave.	Chicago, IL 60639
<u>TreeScapes, Inc.</u>	Wade Hummer		W307510494 Greenhill Ct.	Mukwonago, WI 53149
<u>Trex Fencing</u>	Kate VanMeter		8065 Brandon Dr.	Littleton, CO 80125
<u>Tru-Seal</u>	Jose Capistran		2303 Randall Rd.	Carpentersville, IL 60110
<u>Tru-Seal</u>	Jose Capistran		2303 Randall Rd.	Carpentersville, IL 60110
<u>Tru-Seal</u>	Jose Capistran		2303 Randall Rd.	Carpentersville, IL 60110
<u>Tully Brothers Paving, Inc.</u>	Robert Tully		P.O. Box 1000	Downers Grove, IL 60515
<u>Tully Brothers Paving, Inc.</u>	Robert Tully		P.O. Box 1000	Downers Grove, IL 60515
<u>United Fence Co.</u>	Sr. Bob Hill		722 W. 49th Pl.	Chicago, IL 60609
<u>United Rent-A-Fence</u>	Louie Adamo	630-543-7990	1500 W. Fullerton Ave.	Addison, IL 60101
<u>Unit Step Co.</u>	J.H. Buck		1515 Channahon Rd.	Joliet, IL 60436
<u>Universal Asphalt & Excavating, Inc.</u>	Randy Tomaseski		18 Gunia Dr., #2	La Salle, IL 61301
<u>U.S. Tennis Court Construction Co.</u>	Mike Laniosz	815-588-3700	204 Industrial Dr.	Lockport, IL 60441
<u>U.S. Tennis Court Construction Co.</u>	Mike Laniosz	815-588-3700	204 Industrial Dr.	Lockport, IL 60441
<u>Villarreal Paving, Inc.</u>	Enrique Villarreal		25590 N. Gilmer Rd.	Mundelein, IL 60060
<u>Vitelli Concrete Products, Inc.</u>	Jason Hering		2410 S. Walsted	Chicago Heights, IL 60411
<u>Vulcan Construction Materials</u>	Craig Reynolds		1000 E. Warrenville Rd.	Naperville, IL 60563
<u>Vulcan Construction Materials</u>	Craig Reynolds		1000 E. Warrenville Rd.	Naperville, IL 60563
<u>Vulcan Materials Co.</u>	Mark Messaglia		595 W. Laraway Rd.	Joliet, IL 60436
<u>Vulcan Materials Co.</u>	Mark Messaglia		595 W. Laraway Rd.	Joliet, IL 60436
<u>Wayne's Fencing</u>	Wayne Woolbright		P.O. Box 997	Roscoe, IL 61073
<u>Weldone Ornamental Iron, Inc.</u>	Tina Wells	312-226-8392	1232 W. Bryn Mawr Ave.	Chicago, IL 60613
<u>Wooden Roof Structures Inc.</u>	James Donnellan		15555 70th Court	Orland Park, IL 60462
<u>W. W. Timbers, Inc.</u>	Philip Weibel	708-423-9112	10150 S. Virginia Ave.	Chicago Ridge, IL 60415
<u>W. W. Timbers, Inc.</u>	Philip Weibel	708-423-9112	10150 S. Virginia Ave.	Chicago Ridge, IL 60415
<u>Yellow Jacket</u>			620 Compton St.	Broomfield, CO 80020
<u>Yoss, W.N., Construction, Inc.</u>	William Yoss	608-365-6500	6117 S. County Rd. G	Janesville, WI 53546

33- Utilities

<u>Accomplished J Plumbing</u>	Mark Mitchell			IL 60432
<u>Accomplished J Plumbing</u>	Jerry Potapa	224-735-2835	938 E. Northwest Hwy.	Mt. Prospect, IL 60056
<u>ACK-TEMP Mechanical Services, Inc.</u>	Jerry Potapa	224-735-2835	938 E. Northwest Hwy.	Mt. Prospect, IL 60056
<u>A-K Underground, Inc.</u>	Russell Ackerman	847-719-2665	805 Oakwood Rd., Ste. B	Lake Zurich, IL 60047
<u>Alberico, J.S., Construction Co. Inc</u>	Greg Kulig		8119 Nottingham Rd.	Tinley Park, IL 60477
<u>Alberico, J.S., Construction Co. Inc</u>	Luigi Alberico		2501 New Lenox Rd.	Joliet, IL 60433
<u>Alberico, J.S., Construction Co. Inc</u>	Luigi Alberico		2501 New Lenox Rd.	Joliet, IL 60433
<u>Alberico, J.S., Construction Co. Inc</u>	Luigi Alberico		2501 New Lenox Rd.	Joliet, IL 60433
<u>ALF Cartage, Inc.</u>	Anne Laredo	847-288-8488	2621 Willow St.	Franklin Park, IL 60131
<u>All Suburban Electric Inc. - Undergr</u>	James R. Eggert Jr.	847-253-7043	810 S. Arthur Ave.	Arlington Heights, IL 60005
<u>All Suburban Electric Inc. - Undergr</u>	James R. Eggert Jr.	847-253-7043	810 S. Arthur Ave.	Arlington Heights, IL 60005
<u>All Suburban Electric Inc. - Undergr</u>	James R. Eggert Jr.	847-253-7043	810 S. Arthur Ave.	Arlington Heights, IL 60005
<u>Archon Construction Co., Inc.</u>	Don Loizzo	630-495-0015	563 S. Rt. 53	Addison, IL 60101
<u>Archon Construction Co., Inc.</u>	Don Loizzo	630-495-0015	563 S. Rt. 53	Addison, IL 60101
<u>Archon Construction Co., Inc.</u>	Don Loizzo	630-495-0015	563 S. Rt. 53	Addison, IL 60101
<u>Aria Plumbing LLC</u>	Wojciech Waksanski		247 William St.	Bensenville, IL 60106
<u>Aria Plumbing LLC</u>	Wojciech Waksanski		247 William St.	Bensenville, IL 60106
<u>Austin Tyler Construction, Inc.</u>	Gary Schumal		P.O. Box 337	Elwood, IL 60421
<u>Austin Tyler Construction, Inc.</u>	Gary Schumal		P.O. Box 337	Elwood, IL 60421
<u>Austin Tyler Construction, Inc.</u>	Gary Schumal		P.O. Box 337	Elwood, IL 60421
<u>B & A Plumbing, Inc.</u>	Michael Culos		946 Estes Court	Schaumburg, IL 60193
<u>B & A Plumbing, Inc.</u>	Michael Culos		946 Estes Court	Schaumburg, IL 60193
<u>B & A Plumbing, Inc.</u>	Michael Culos		946 Estes Court	Schaumburg, IL 60193
<u>B & B Construction & Excavating Co.</u>	Dave Carlson		1288 Bungalow Rd.	Morris, IL 60450
<u>Bechtel Construction Corporation</u>	Kelly Marmo		P.O. Box 277	Tinley Park, IL 60477
<u>Burkholder & Son, Inc.</u>	Weston Burkholder		722 N. Broad St.	Lanark, IL 61045
<u>C3 Construction Services Inc.</u>	Andrew Creagh	708-499-0260	7955 S. Mason Ave.	Burbank, IL 60459
<u>Calumet City Plumbing</u>	Michael Giglio	708-868-0074	645 State St.	Calumet City, IL 60409
<u>Central Rodding Total Sewer Service</u>	Jim Hepworth	708-798-8430	3718 W. 198th St.	Flossmoor, IL 60422
<u>Central Rodding Total Sewer Service</u>	Jim Hepworth	708-798-8430	3718 W. 198th St.	Flossmoor, IL 60422
<u>Cerniglia Co.</u>	Ralph Cimino		3421 W. Lake St.	Melrose Park, IL 60150
<u>Chambers Excavating Services Inc.</u>	Steve Chambers	847-945-6052	461 N. 3rd St.	Libertyville, IL 60048
<u>Chambers Excavating Services Inc.</u>	Steve Chambers	847-945-6052	461 N. 3rd St.	Libertyville, IL 60048
<u>Chambers Excavating Services Inc.</u>	Steve Chambers	847-945-6052	461 N. 3rd St.	Libertyville, IL 60048
<u>ChicagoLand Trenchless Rehabilitation</u>	Danny Di Paolo		4350 Di Paolo Center Suite A	Glenview, IL 60714
<u>Chlorinating Ltd., Inc.</u>	Jim Lapetina		530 W. Colfax St.	Palatine, IL 60067
<u>C & J Contractors</u>	Brian Kukuczka	708-927-4376	16441 S. 88th Ave.	Orland Park, IL 60462
<u>Collins Backflow Specialists, Inc.</u>	Gunnar Collins	847-358-1666	2413 W. Algonquin Rd.	Algonquin, IL 60102
<u>Concrete Specialties, Inc.</u>	J. Rindahl	262-694-3166	8011 Green Bay Rd.	Kenosha, WI 53142
<u>Concrete Specialties, Inc.</u>	James Mondorf	847-608-1200	1375 Gifford Rd.	Elgin, IL 60120
<u>Construction By Camco, Inc.</u>	Mike Marchiniak	815-741-4455	2125 Oak Leaf St.	Joliet, IL 60435
<u>Construction By Camco, Inc.</u>	Mike Marchiniak	815-741-4455	2125 Oak Leaf St.	Joliet, IL 60435
<u>Construction By Camco, Inc.</u>	Mike Marchiniak	815-741-4455	2125 Oak Leaf St.	Joliet, IL 60435
<u>Co-Pipe Products, Inc.</u>	Tom Vaughn		20501 Goddard Rd.	Taylor, MI 48180
<u>Corporate Plumbing, Inc.</u>	Joe Droll		951 N. Old Rand Rd., Unit 100	Wauconda, IL 60084
<u>Corporate Plumbing, Inc.</u>	Joe Droll		951 N. Old Rand Rd., Unit 100	Wauconda, IL 60084
<u>Cox, Len. & Sons Excavating</u>	Jason Cox		1203 Theodore St.	Crest Hill, IL 60403
<u>Cox, Len. & Sons Excavating</u>	Jason Cox		1203 Theodore St.	Crest Hill, IL 60403
<u>Cox, Len. & Sons Excavating</u>	Jason Cox		1203 Theodore St.	Crest Hill, IL 60403
<u>Dalmaray Step Co., Inc.</u>	Rob Aussen		405 S. Arch St.	Janesville, WI 53545
<u>Dan Dee Sewer Construction, Inc.</u>	Chris Di Franco		729 S. Vine Ave.	Park Ridge, IL 60068
<u>Dan Dee Sewer Construction, Inc.</u>	Chris Di Franco		729 S. Vine Ave.	Park Ridge, IL 60068
<u>Dan Dee Sewer Construction, Inc.</u>	Chris Di Franco		729 S. Vine Ave.	Park Ridge, IL 60068
<u>D.A.S. Enterprises, Inc.</u>	Gerri Martin	847-952-1235	224 E. Devon Ave.	Elk Grove Village, IL 60007
<u>"D" Construction, Inc.</u>	Ken T. Sandeno	815-634-2555	1488 S. Broadway St.	Coal City, IL 60416
<u>"D" Construction, Inc.</u>	Ken T. Sandeno	815-634-2555	1488 S. Broadway St.	Coal City, IL 60416
<u>"D" Construction, Inc.</u>	Ken T. Sandeno	815-634-2555	1488 S. Broadway St.	Coal City, IL 60416
<u>Deneen Inc.</u>	Mike Deneen	773-417-3428	P.O. Box 269	River Grove, IL 60171
<u>DiCicco Concrete Products</u>		708-754-5698	P.O. Box 728	Chicago Heights, IL 60411
<u>DuPage County Plumbers, Inc.</u>	Shannon Hancock		4104 N. Adams St.	Westmont, IL 60559
<u>Over Construction Company, Inc.</u>	Greg Furman		1716 Sheffield Ave.	Dyer, IN 46311
<u>Over Vault Co., Inc.</u>	Jerry Austgen		1750 Sheffield Ave.	Dyer, IN 46311
<u>Elite Sewer & Water Contractors Inc.</u>	Danny Donnelly		9355 W. Bernice St.	Schiller Park, IL 60176
<u>Elite Sewer & Water Contractors Inc.</u>	Danny Donnelly		9355 W. Bernice St.	Schiller Park, IL 60176

<u>Elite Sewer & Water Contractors Inc.</u>	Danny Donnelly	9355 W. Bernice St.	Schiller Park, IL 60176
<u>EOCN Corp.</u>	Jim Nondorf	1740 Ridge Ave., Ste. 114	Evanston, IL 60201
<u>Evergreen Mechanical Contractors, In</u>	Thomas J. Oldenstedt	9321 S. Kedzie Ave.	Evergreen Park, IL 60805
<u>Evergreen Mechanical Contractors, In</u>	Thomas J. Oldenstedt	9321 S. Kedzie Ave.	Evergreen Park, IL 60805
<u>Evergreen Mechanical Contractors, In</u>	Thomas J. Oldenstedt	9321 S. Kedzie Ave.	Evergreen Park, IL 60805
<u>Excavating Concepts, Inc.</u>	Steve Hrnear	P.O. Box 1808	Woodstock, IL 60098
<u>Excavating Concepts, Inc.</u>	Steve Hrnear	P.O. Box 1808	Woodstock, IL 60098
<u>Excavating Concepts, Inc.</u>	Steve Hrnear	P.O. Box 1808	Woodstock, IL 60098
<u>Fazio, P.J., Plumbing & Heating</u>	Peter Fazio	504 Congress Cir.	Roselle, IL 60172
<u>Frontline Sewer & Water Specialist</u>	Johnatan Murray	1402 S. 18th ave.	Maywood, IL 60153
<u>Goode Plumbing LLC</u>	Michael Goode	4594 N. Elston Ave.	Chicago, IL 60630
<u>Grand Plumbing & Sewer, Inc.</u>	Ziggy Zimny	6052 W. Grand Ave.	Chicago, IL 60639
<u>Grand Plumbing & Sewer, Inc.</u>	Ziggy Zimny	6052 W. Grand Ave.	Chicago, IL 60639
<u>Grand Slam Enterprises, Inc.</u>	Jason Schumacher	1770 S. Randall Rd.	Geneva, IL 60134
<u>Green Pipe & Supply, Inc.</u>	Fred Green	219 Crabapple Ln.	Valparaiso, IN 46383
<u>Green Tech Plumbing Co.</u>	Kevin Kuta	200 N Western	Park Ridge, IL 60068
<u>Green Tech Plumbing Co.</u>	Kevin Kuta	200 N Western	Park Ridge, IL 60068
<u>Grove Concrete & Supply, Inc.</u>	Paul Miller	18426 Durand Ave.	Union Grove, WI 53182
<u>G & V Construction Co., Inc.</u>	Joe LaGioia	371 Evergreen St.	Bensenville, IL 60106
<u>G & V Construction Co., Inc.</u>	Joe LaGioia	371 Evergreen St.	Bensenville, IL 60106
<u>G & V Construction Co., Inc.</u>	Joe LaGioia	371 Evergreen St.	Bensenville, IL 60106
<u>HMI Construction Corp.</u>	Robert Baroud	751 N. Bolingbrook Dr.	Elk Grove Village, IL 60007
<u>Hunter Excavating & Paving</u>	Mark Pattullo	1824 W. 33 Rd.	Bolingbrook, IL 60440
<u>Ingenia Corp.</u>	Jose Popoca	3840 S. Laramie Ave.	Chicago, IL 60608
<u>Iwema Excavating</u>	John Iwema	3116 N. Cicero Ave.	Cicero, IL 60804
<u>Johns Plumbing, Inc.</u>	Bill Johns	370 Bond St.	Chicago, IL 60641
<u>J & S Plumbing, Inc.</u>	Sean McGrath	370 Bond St.	Elk Grove Village, IL 60007
<u>J & S Plumbing, Inc.</u>	Sean McGrath	370 Bond St.	Elk Grove Village, IL 60007
<u>Katco Development Inc.</u>	Karen Barba	415 S. William St.	Mount Prospect, IL 60056
<u>Katco Development Inc.</u>	Karen Barba	415 S. William St.	Mount Prospect, IL 60056
<u>Katco Development Inc.</u>	Karen Barba	415 S. William St.	Mount Prospect, IL 60056
<u>Kieft Brothers, Inc.</u>	B. Otto	837 Riverside Dr.	Mount Prospect, IL 60056
<u>Logan Corp.</u>	Dominic Fiordiroso	214 Wallace Ave.	Elmhurst, IL 60126
<u>Logan Corp.</u>	Dominic Fiordiroso	214 Wallace Ave.	St. Charles, IL 60174
<u>Lowell Concrete Products</u>	William Austgen	214 Wallace Ave.	St. Charles, IL 60174
<u>M & D Excavating</u>	Mike Bibly	P.O. Box 247	Lowell, IL 60540
<u>M & M Service Plumbing</u>	Mike Mucerino	11654 Archer Ave.	Lemont, IL 60439
<u>M3 Construction Group</u>	Robert Wisniewski	3010 Division St.	Melrose Park, IL 60160
<u>M3 Construction Group</u>	Robert Wisniewski	22001 Howell Dr.	New Lenox, IL 60451
<u>M3 Construction Group</u>	Robert Wisniewski	22001 Howell Dr.	New Lenox, IL 60451
<u>M.A.C. Construction/General Contract</u>	Mary Liss	22001 Howell Dr.	New Lenox, IL 60451
<u>Mancini, R.A., Inc.</u>	Rick Mancini	121 N. First St.	Elburn, IL 60119
<u>Man And Machine LLC</u>	Dan Fletcher	401 Scotland Rd.	McHenry, IL 60051
<u>Man And Machine LLC</u>	Dan Fletcher	P.O. Box 795	Monroe, IL 60449
<u>Man And Machine LLC</u>	Dan Fletcher	P.O. Box 795	Monroe, IL 60449
<u>Man And Machine LLC</u>	Dan Fletcher	P.O. Box 795	Monroe, IL 60449
<u>Merita V. Contracting, Inc.</u>	Danny Villegas	2818 W. 73rd Court	Elmwood Park, IL 60707
<u>GE Marshall Inc</u>	Jamie Marshall	1351 Joliet Rd.	Valparaiso, IN 46385
<u>McDonagh Demolition, Inc.</u>	Paul Dadian	1269 J. LeMoine St.	Chicago, IL 60631
<u>McDonagh & Sons Plumbing & Sewer, In</u>	Patrick McDonagh	3812 Park Ave.	Brookfield, IL 60513
<u>McDonagh & Sons Plumbing & Sewer, In</u>	Patrick McDonagh	3812 Park Ave.	Brookfield, IL 60513
<u>M & D Excavating</u>	Mike Bibly	11654 Archer Ave.	Lemont, IL 60439
<u>M & D Excavating</u>	Mike Bibly	11654 Archer Ave.	Lemont, IL 60439
<u>M & J Underground, Inc.</u>	Jan Reading	26603 S. Governors Hwy.	Monroe, IL 60449
<u>M & J Underground, Inc.</u>	Jan Reading	26603 S. Governors Hwy.	Monroe, IL 60449
<u>M & J Underground, Inc.</u>	Jan Reading	26603 S. Governors Hwy.	Monroe, IL 60449
<u>M & J Underground, Inc.</u>	Jan Reading	26603 S. Governors Hwy.	Monroe, IL 60449
<u>Morning Noon Night</u>	John Scheuerman	8557 44th St.	Lyons, IL 60534
<u>Morning Noon Night</u>	John Scheuerman	8557 44th St.	Lyons, IL 60534
<u>Murphy, Patrick B., Inc.</u>	Patrick Murphy	6301 So. Garfield Ave.	Burr Ridge, IL 60181
<u>Murphy, Patrick B., Inc.</u>	Patrick Murphy	6301 So. Garfield Ave.	Burr Ridge, IL 60181
<u>New Castle</u>	Bill Marrero	7102 W. Grand Ave.	Chicago, IL 60707
<u>Northern Mechanical LLC</u>	Ronald Pierson	15017 Plank Rd	Union Grove, WI 53182
<u>Northern Mechanical LLC</u>	Tomasz Zajac	15017 Plank Rd	Union Grove, WI 53182
<u>Northern Mechanical LLC</u>	Tomasz Zajac	15017 Plank Rd	Union Grove, WI 53182
<u>Norwalk Tank Co.</u>	Tomasz Zajac	15017 Plank Rd	Union Grove, WI 53182
<u>Palos Plumbing Co.</u>	Ryan Parker	2121 Maple Rd.	Joliet, IL 60432
<u>Parker Mechanical Contractors, Inc.</u>	Lawrence Steinlauf	12452 S. Richard Ave.	Palos Heights, IL 60463
<u>Valley Plumbing, Inc.</u>	Lawrence Steinlauf	P.O. Box 284	Glendale Heights, IL 60142
<u>Valley Plumbing, Inc.</u>	Lawrence Steinlauf	15737 S. Bell Rd.	Homer Glen, IL 60462
<u>Perfect Pitch Plumbing, Inc.</u>	Anthony DiPietro	15737 S. Bell Rd.	Homer Glen, IL 60462
<u>Pipe-Line Plumbing Services, Inc.</u>	Jerry Salem	515 Jill Ln.	Bolingbrook, IL 60440
<u>PirTano Construction Co., Inc.</u>	Debbie Knepper	P.O. Box 68157	Schaumburg, IL 60174
<u>PirTano Construction Co., Inc.</u>	Debbie Knepper	1766 Armitage Court	Addison, IL 60101
<u>PirTano Construction Co., Inc.</u>	Debbie Knepper	1766 Armitage Court	Addison, IL 60101
<u>PirTano Construction Co., Inc.</u>	Debbie Knepper	1766 Armitage Court	Addison, IL 60101
<u>Pk Plumbing & Sewer Ltd.</u>	KELLY WISE	1201 Silverstone Dr.	Carpentersville, IL 60110
<u>Pk Plumbing & Sewer Ltd.</u>	KELLY WISE	1201 Silverstone Dr.	Carpentersville, IL 60110
<u>Plumbery Inc., The</u>	Anthony Lincioello	10340 W. Belden Ave.	Melrose Park, IL 60164
<u>Provincial Brothers, Inc.</u>	Tom Provancal	14404 S. Western Ave.	Posen, IL 60469
<u>Purpose Contracting</u>	Randy Larson	22200 W. Six Mile Rd.	Franksville, WI 53126
<u>Rausch Construction Company, Inc.</u>	Leticia Rausch	2717 South Thirteenth Ave.	Broadview, IL 60155
<u>Reinke Excavating, Inc.</u>	Dale Eggert	10 S. 440 Draw Ave.	Burr Ridge, IL 60521
<u>Retek Mechanical Inc.</u>	Kevin Linsky	390 Mellow Hill Dr.	Wauconda, IL 60084
<u>Retek Mechanical Inc.</u>	Kevin Linsky	390 Mellow Hill Dr.	Wauconda, IL 60084
<u>Reyes Group Ltd.</u>	Marcos G. Reyes	15515 S. Crawford Ave.	Parkman, IL 60428
<u>RIDGE Mechanical Group, Inc.</u>	Mike Kendic	8724 W. Catherine Ave.	Chicago, IL 60656
<u>RMS Services</u>	Lou Castiello	625 Estes Ave.	Schaumburg, IL 60193
<u>RNR Contractors Inc.</u>	Angelo Simonelli	249 E. Rt. 6	Morris, IL 60450
<u>Rockford Cement Products Co., Inc.</u>	Jeremy Beale	315 Peoples Ave.	Rockford, IL 61104
<u>Rotor Rooter Plumbing & Drain Service</u>	Joe Delauder	1800 Landwehr Rd.	Elk Grove Village, IL 60007
<u>Rotor Rooter Plumbing & Drain Service</u>	Joe Delauder	1800 Landwehr Rd.	Elk Grove Village, IL 60007
<u>Ryan Incorporated Central</u>	Ladd Worple	1919 Big Timber Rd.	Elgin, IL 60123
<u>Sean Patrick's Plumbing, Inc.</u>	Sean McGinnis	6100 Jacquelyn Court	Tinley Park, IL 60477
<u>Sean Patrick's Plumbing, Inc.</u>	Sean McGinnis	6100 Jacquelyn Court	Tinley Park, IL 60477
<u>Sean Patrick's Plumbing, Inc.</u>	Sean McGinnis	6100 Jacquelyn Court	Tinley Park, IL 60477
<u>Sewer Builders Supplies, Inc.</u>	Joseph Skopek	9001 South Green St.	Chicago, IL 60620
<u>Spacrete Group, Inc.</u>	Auggy Chung	1751 W. Dighl Rd., Ste. 190	Naperville, IL 60563
<u>Stenstrom Excavation & Blacktop Grou</u>	Doug Curry	2420 20th. St.	Rockford, IL 61125
<u>StormTrap, LLC</u>	Jeremy Sherwood	1287 Windham Pkwy.	Romeoville, IL 60450

<u>Subsurface Underground Construction</u>	Bob Nickolson	224-856-1020	953 1/2 Grace St.	Elgin, IL 31324
<u>Subsurface Underground Construction</u>	Bob Nickolson	224-856-1020	953 1/2 Grace St.	Elgin, IL 31324
<u>Subsurface Underground Construction</u>	Bob Nickolson	224-856-1020	953 1/2 Grace St.	Elgin, IL 31324
<u>Sunset Sewer & Water, Inc.</u>	Bryan Thrun	815-469-0610	P.O. Box 2	Beecher, IL 60423
<u>Sunset Sewer & Water, Inc.</u>	Bryan Thrun	815-469-0610	P.O. Box 2	Beecher, IL 60423
<u>T.C.U. Sureshot Directional Boring</u>	Estimating	630-537-1972	16M115 83rd St. #2	Burr Ridge, IL 60527
<u>T.C.U. Sureshot Directional Boring</u>	Estimating	630-537-1972	16M115 83rd St. #2	Burr Ridge, IL 60527
<u>T & D Excavation and Grading, Inc.</u>	M. Yaseen		20M327 Belmont Place	Addison, IL 60101
<u>Tenco Excavating Inc.</u>	Keith Nugent	815-929-9014	186 Mooney Dr.	Bourbonnais, IL 60914
<u>Timewell Drainage Products</u>	A. Kassing		196 U.S. 24 1075M Ave.	Yinewell, IL 62373
<u>TLC Plumbing, Inc.</u>	Terry Cheek	219-922-6214	P.O. Box 429	Griffith, IN 46319
<u>Toltec Plumbing Contractors, LLC</u>	Virginia L. Reyes		4366 W. Ogden	Chicago, IL 60623
<u>Total Plumbing, Inc.</u>	Stanley Sokolowski		1223 Manassas Ln.	Long Grove, IL 60047
<u>UNO Plumbing Inc.</u>	Roger Bistry		200 Republic Ave.	Joliet, IL 60435
<u>Utility Concrete Products</u>	Mike Mann		2495 W. Bungalow Rd.	Morris, IL 60450
<u>Ventra Plumbing Group</u>	Mojciech Rant		7N211 N. Medinah Rd.	Medinah, IL 60157
<u>Ventra Plumbing Group</u>	Mojciech Rant		7N211 N. Medinah Rd.	Medinah, IL 60157
<u>Visu-Sewer of Illinois, LLC</u>	Renee Orange	708-237-0340	9014 South Thomas Ave.	Bridgeview, IL 60455
<u>Vollmar Clay Products Co.</u>	Eric Schulenburg		5835 W. Touhy Ave.	Chicago, IL 60646
<u>Welch Brothers, Inc.</u>	Mark Welch		P.O. Box 749	Elgin, IL 60120
<u>Zivak Plumbing, Inc.</u>	George Zivak	847-527-8024	7751 Kingsbury Dr.	Hanover Park, IL 60193

34- Transportation

<u>Alliance Seal Coating, Inc.</u>	Alberto Mosqueda		4217 W. 59th St.	Chicago, IL 60629
<u>Archibald & Meek, Inc.</u>	Joe Archibald	630-833-7377	537 Wrightwood Ave.	Elmhurst, IL 60126
<u>Avery, Dennison Corp.</u>	Ferdinand Pranchk	847-647-7717	7542 N. Natchez Ave.	Miles, IL 60714
<u>Barricade Lites, Inc.</u>	Charles Vazquez	630-627-6163	P.O. Box 385	Addison, IL 60101
<u>Cook, Virgil & Son, Inc.</u>	Susan Carlson		119 N. 8th St.	Dekalb, IL 60115
<u>D2K Traffic Equipment & Design</u>			1251 Frontecac Rd.	Naperville, IL 60563
<u>Diamond Traffic Products</u>	Rebecca Taylor	541-782-3903	76433 Alder St.	Oakridge, OR 97463
<u>EMD, Inc.</u>	Jay Mullen		10812 W. 131st Ave.	Cedar Lake, IN 46303
<u>Hawk Enterprises, Inc.</u>	Jeff Schoettle	219-662-8090	1850 E. North St.	Crown Point, IN 46307
<u>Highway Safety Corp.</u>	Allison Freeburg	630-620-7747	1756 W. Armitage Ct.	Addison, IL 60101
<u>International Traffic Corp.</u>	Scot Sherwood	815-675-1430	2402 Spring Ridge Dr., Ste. E	Spring Grove, IL 60081
<u>Kontek Industries, Inc.</u>	Jay Nugent	573-748-5561	1200 Dawson Rd.	New Madrid, MO 63869
<u>Meads Electric</u>	Frank Lizzadro		9550 W. 55th St., Ste. A	La Grange, IL 60525
<u>Meyers, L.F., Co., Inc.</u>	William Koertner	847-290-1891	3 Continental Tower, Ste. 1012	Rolling Meadows, IL 60008
<u>Pinner Electrical, Inc.</u>	Gary Misicka		650 E. Elm Ave.	LaGrange, IL 60525
<u>PMI Energy Solutions LLC</u>	Gaffney	630-761-5000	1890 Suncast Ln.	Batavia, IL 60510
<u>RoadSafe Traffic Systems, Inc.</u>	Suzette Engerman	815-372-2300	12225 Disk Dr.	Romeoville, IL 60446
<u>Safe-Hit Corp.</u>	Kent Kekelis	800-537-8950	70 W. Madison St., Ste. 235	Chicago, IL 60602
<u>Thomas, John, Inc.</u>	John Thomas	888-447-7263	1560 Lovett Dr.	Dixon, IL 61021
<u>Trafico Products</u>	Alex Deguits	773-374-6645	7731 S. Chicago Ave.	Chicago, IL 60619
<u>Traffic Flow & Signs, Inc.</u>	Rick Correa		P.O. Box 72445	Roselle, IL 60172
<u>Trinity Highway Rentals, Inc.</u>	Steve Hayes		8950 Hwy. 5	Douglasville, GA 30134
<u>Tri-Tech Electric, Inc.</u>	Liz Zupancic	630-378-0600	1320 Enterprise Dr.	Romeoville, IL 60446
<u>Western-Cullen-Hayes, Inc.</u>	Carl Pambianco	773-254-9600	2700 W. 36th Pl.	Chicago, IL 60632

49- Construction Equipment

<u>Conmaco</u>			14808 S. Cicero	Oak Forest, IL 60452
<u>Foremost Industries</u>	James Horvath		1225 64th Ave., N.E.	Calgary, AB T2E 8
<u>Howell Tractor & Equipment Co.</u>	Mary King		2770 May Rd.	Peru, IL 61354
<u>Martin Implement Sales</u>	Brad Beaulieu	630-883-3320	420 Nolen Dr.	South Elgin, IL 60177
<u>Martin Implement Sales, Inc.</u>	Bob Novak		18405 115th Ave.	Orland Park, IL 60467
<u>Vaughan & Bushnell Mfg. Co.</u>	Lavoni Manning		11414 Maple Ave.	Hebron, IL 60834

Report Criteria: Transmittal List by Name

Project: ISTMA I-15-4264
 Group: All
 Category: All
 Vendor Rank: 1 To: -
 Bid Status: Bidding, Interested, Viewed, Bid Received, Invited, Not Messaged, Not Bidding

⇒ Indicates vendors that responded from "BidScope"

DBE / MBE / WBE - MINORITY SOLICITATION DOCUMENTATION

Project:		ISTHA - Illinois State Toll Highway Authority								
		Contract No.: I-16-4264								
		Bid Date: Tuesday 05/10/2016 at 10:30AM								
Scope of Work Solicited	Name Of Subcontractor	Status			Contact Person	Phone #	Date of Contact		Response to Solicitation	DBE Form Yes / No
		WBE	MBE	DBE			Email	Phone/Fax		
Piling	Great Lakes Metals			X	Karen Regan	708-430-0500	04/26/2016		Invitation To Bid Sent	
							05/09/2016		Reminder of Bid Date Sent	
							05/09/2016		Quoted	
Rebar	AC Iron			X	Joe McConnaughey	708-474-4786	04/26/2016		Invitation To Bid Sent	
							05/09/2016		Reminder of Bid Date Sent	
							05/09/2016	05/09/2016	Quoted	
Rebar	Clausen Structures			X	Mike Clausen	708-228-9757	04/26/2016		Invitation To Bid Sent	
							05/09/2016		Reminder of Bid Date Sent	
								05/09/2016	Quoted	
Rebar	II in One			X	Gerry Olson	773-847-2100	04/26/2016		Invitation To Bid Sent	
							05/09/2016		Reminder of Bid Date Sent	
							05/09/2016		Quoted	
Rebar	Ambar			X	Maureen Esposito	815-293-4010	04/26/2016		Invitation To Bid Sent	
							05/09/2016		Reminder of Bid Date Sent	
							04/26/2016		Responded NO BID	
Rebar	MA Rebar Services			X	Theresa Kern	708-597-5810	04/26/2016		Invitation To Bid Sent	
							05/09/2016		Reminder of Bid Date Sent	
								05/09/2016	Responded NO BID	
Rebar	Mega Steel			X	Maura Barrett	630-860-7230	04/26/2016		Invitation To Bid Sent	
							05/09/2016		Reminder of Bid Date Sent	
							05/09/2016		No Response	
Traffic Control	D2K Traffic			X	Mark Long	630-418-9700	04/26/2016		Invitation To Bid Sent	
							05/09/2016		Reminder of Bid Date Sent	
							05/09/2016		Quoted	
Traffic Control	Highway Safety			X	Allsion Freeburg	630-620-7747	04/26/2016		Invitation To Bid Sent	
							05/09/2016		Reminder of Bid Date Sent	
								05/09/2016	Quoted	
Traffic Control	Workzone Safety			X	Pam Ackerman	815-834-0429	04/26/2016		Invitation To Bid Sent	
							05/09/2016		Reminder of Bid Date Sent	
								05/09/2016	Quoted	
Rebar	VMR			X	Vincent Roberson	708-275-2648	04/26/2016		Invitation To Bid Sent	
							05/09/2016		Reminder of Bid Date Sent	
							05/09/2016		No Response	
Rebar	Bumpys Steel			X	Jamie Rathert	618-274-0105	04/26/2016		Invitation To Bid Sent	

DBE / MBE / WBE - MINORITY SOLICITATION DOCUMENTATION

						05/09/2016		Reminder of Bid Date Sent	
						05/09/2016		No Response	

DBE SOLICITATION DOCUMENTATION

Project:		Illinois Tollway								
		Pedestrian Over Bridge and Bridge Access Buildings Construction								
		Contract No.: I-16-4264								
		Bid Date: Tuesday, May 10, 2016 at 10:30 a.m.								
Scope of Work Solicited	Name Of Subcontractor	Status			Contact Person	Phone #	Date of Contact		Response to Solicitation	DBE Form Yes / No
		WBE	MBE	DBE			Email	Phone		
Electric	John Burns Construction				Eric Probst	708.326.3500	04/27/2016		Emailed invitation to Bid - Not bidding	
Electric	Hecker & Co.				Dan Burke	847.459.9222	04/27/2016		Emailed invitation to Bid - Yes bidding	
							05/03/2106		- requested DBE paperwork	
Electric	Aldridge Electric				Gina Giovannetti	847.680.5200	04/27/2016		Emailed invitation to Bid - Yes bidding	
							05/03/2106		- requested DBE paperwork	
Electric	Western Utility Contractors				Bernard Fojas	708.235.1408	04/27/2016		Emailed invitation to Bid - Not bidding	
Electric	Elmund & Nelson				Estimating Dept.	847.695.7000	04/27/2016		Emailed invitation to Bid - Not bidding	
Electric	City Lights		X	X	Cheryl Foley	773.626.9162	04/27/2016		Emailed invitation to Bid - Not bidding	
Electric	Tri-Tech Electric	X		X	Liz Zupancic	630.378.0600	04/27/2016		Emailed invitation to Bid - Not bidding	
Electric	Meade Electric				Dominick Mulcrone	708.588.2500	04/27/2016		Emailed invitation to Bid - Not bidding	
Electric	DND Electric		X	X	Jorge Castellon	630.585.0933	04/27/2016		Emailed invitation to Bid - Yes bidding with Aldridge Electric	
							05/03/2106		- requested DBE paperwork	
Electric	Lyons & Pinner Electric				Leon Reven	708.588.6800	04/27/2016		Emailed invitation to Bid - Not bidding	
Electric	Home Towne Electric				Dan Green	847.223.2800	04/27/2016		Emailed invitation to Bid - Not bidding	

DBE SOLICITATION DOCUMENTATION

Project:		Illinois Tollway								
		Pedestrian Over Bridge and Bridge Access Buildings Construction								
		Contract No.: I-16-4264								
		Bid Date: Tuesday, May 10, 2016 at 10:30 a.m.								
Scope of Work Solicited	Name Of Subcontractor	Status			Contact Person	Phone #	Date of Contact		Response to Solicitation	DBE Form Yes / No
		WBE	MBE	DBE			Email	Phone		
Electric	Cable Communications	X		X	Mike Bartels	773.925.1344	04/27/2016		Emailed invitation to Bid - Not bidding	
Electric	Ampere Electric		X	X	Ali Bakhatari	630.893.1400	04/27/2016		Emailed invitation to Bid - Not bidding	
Electric	Horizons Contractors	X	X	X	Tina Jung	312.850.3010	04/27/2016		Emailed invitation to Bid - Not bidding	
Electric	LiveWire Electrical		X	X	Shon Harris	708.535.6001	04/27/2016		Emailed invitation to Bid - Not bidding	
Electric	ABCO Electric		X	X	Sam Carlson	773.826.2600	04/27/2016		Emailed invitation to Bid - Not bidding	
Electric	Evans Electric		X		Michael Evans	708.544.4399	04/27/2016		Emailed invitation to Bid - Not bidding	
Electric	RAD Electric		X		Rodney Brown	708.933.0734	04/27/2016		Emailed invitation to Bid - Not bidding	
Electric	Jaymor Electric	X		X	Tom Farrell	847.245.4700	04/27/2016		Emailed invitation to Bid - Not bidding	
Electric	Home Towne Electric				Dan Green	847.223.2800	04/27/2016		Emailed invitation to Bid - Not bidding	

From: Tim Berry
To: Tim Berry
Cc: "Michael Bartels"; "Michele Boersma"; "Cantor Electric - Paulette Cialdella"; "Horizon Contractors Inc. - Larry Fischer"; "Horizon Contractors, Inc."; "John Milburn"; "Lyons & Pinner Electric - Scott Morris"; "Peak Electric - Russ Gullickson"; "Don Johnson"; "Michael Block"; "sam@abcoelectric.com"; "John Oehler"; "Kevin Harmala"; "Nick Pecora"; "Sim Dawson"; "kevin@abcoelectric.com"; "Brian Mills"; "jim@publicelectric.net"; "Quinlan, Mike"; "Evans Electric - Michael Evans"; "Mark Zyskowski"; "steved@hardtelectric.com"; "radelectricllc@gmail.com"; "Rodney Brown"; "Evans Electric - Michael Evans"; "Tom Farrell"; "Brian Steffens"; "Mike Grandolfo"; "estimating@ampere-electric-co.com"; "Tom Sullivan"; "boilkinton@sharlen.com"; "pwalton@livewire-systems.com"; "McClean, Mike"; "tonyd@aecom.net"; "bforal@aldrIDGE-electric.com"; "Gina Giovannetti"; "Meade Electric - Dominick Mulcrone"; "Scott Sanson"; "City Lights Ltd. - Cheryl Foley"; "City Lights Ltd. - John Candelaria"; "Hecker & Co. - Dan Burke"; "John Burns Construction Co. - Andrew Carnegie"; "Eileen E. Esposito"; "Lyons & Pinner Electric Co. - Gary Misicka"; "Leon Revert"; "paulh@ht-electric.com"; "Sandy Mahoney"; "tomb@ht-electric.com"; "David Deleon"; "Jorge Castellon"; "Tri-Tech Electric - Liz Zupancic"; "Kevin McGinn"; "rose@mandlc.com"; "nikki@ht-electric.com"; "fox-electric@msn.com"; "ericmah@gimelectric.com".
Subject: Upcoming Bids
Date: Wednesday, April 27, 2016 11:02:00 AM

F.H. Paschen, S.N. Nielsen is bidding the following project
If interested in bidding, complete documents can be found on our website

NEW INVITE

ISTHA I-16-4264, Pedestrian Bridge and Bridge Access Building (5/10/16)

Please let me know if your company will be bidding this project

Timothy Berry | F.H. Paschen, S.N. Nielsen

Chief Estimator

5515 N. East River Road, Chicago, IL 60656

Telephone (773) 444-3474 | Fax (773) 693-0064

tberry@fhpaschen.com | www.fhpaschen.com

"Built with Paschen"

An Equal Opportunity Employer

From: Tim Berry
To: Tim Berry
Bcc: "Michael Bartels"; "Michele Boersma"; "Candor Electric - Paulette Ciadella"; "Horizon Contractors Inc. - Larry Fischer"; "Horizon Contractors, Inc."; "John Milburn"; "Lyons & Pinner Electric - Scott Morris"; "Peak Electric - Russ Gullickson"; "Don Johnson"; "Mark Green"; "Michael Block"; "sam@abcoelectric.com"; "John Gehler"; "Kevin Harmala"; "Nick Pecora"; "Sim Dawson"; "kevin@abcoelectric.com"; "Brian Mills"; "jim@publicelectric.net"; "Quinlan, Mike"; "Evans Electric - Michael Evans"; "Mark Zyskowski"; "steveg@hardtelectric.com"; "radelectric@gmail.com"; "Rodney Brown"; "Evans Electric - Michael Evans"; "Tom Farrell"; "Brian Steffens"; "Mike Grandolfo"; "estimating@ampere-electric-co.com"; "Tom Sullivan"; "brilkinton@sharlen.com"; "awalton@lviewre-systems.com"; "McClellan, Mike"; "tonyvd@aecom.net"; "bfloral@aldridge-electric.com"; "Gina Giovannetti"; "Meade Electric - Dominick Mulcrone"; "Scott Sanson"; "City Lights Ltd. - Cheryl Foley"; "City Lights Ltd. - John Candelaria"; "Hecker & Co. - Dan Burke"; "John Burns Construction Co. - Andrew Carnegie"; "Eileen E. Esposito"; "Lyons & Pinner Electric Co. - Gary Mislack"; "Leon Reven"; "paulh@hh-electric.com"; "Sandy Mahoney"; "tomb@ht-electric.com"; "David DeLeon"; "Jorge Castellon"; "Tri-Tech Electric - Liz Zupancic"; "Kevin McGinn"; "rose@mandlc.com"; "nikki@ht-electric.com"; "ericmah@gimelectric.com"; "estimating@ht-electric.com"
Subject: DBE / VOSB Forms I-16-4264
Date: Tuesday, May 03, 2016 1:28:00 PM
Attachments: VOSB Form I-16-4264.PDF
DBE Form I-16-4264.PDF

If your company is bidding this project next week, please fill out and return appropriate forms
Include current certification letter with your paperwork

Thanks,

Timothy Berry | F.H. Paschen, S.N. Nielsen

Chief Estimator

5515 N. East River Road, Chicago, IL 60656

Telephone (773) 444-3474 | Fax (773) 693-0064

tberry@fhpaschen.com | www.fhpaschen.com

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DBE / MBE / WBE - MINORITY SOLICITATION DOCUMENTATION - FOR ISTHA

Project:		ISTHA - Illinois State Toll Highway Authority								
		Contract No.: I-16,4264								
		Bid Date: 5/10/16 @ 10:30 am								
Scope of Work Solicited	Name Of Subcontractor	Status			Contact Person	Phone #	Date of Contact		Response to Solicitation	DBE Form Yes / No
		WBE	MBE	DBE			Email	Phone		
HVAC	CT Mechanical	x			John Buzelli		04/25/2016		Sent ITB	
							05/05/2016		Sent Reminder	
							05/05/2016		John Replied they were not planning on bidding	
							05/05/2016		Joe Eminger Submitted a Bid	
							05/05/2016		Forwarded Joe DBE Forms	
HVAC	A&H Mechanical		x		Christopher Williams	773-933-2400	04/25/2016		Sent ITB	
									No Response	
HVAC	Wolf Mechanical	x			Cindy McCarty	847-540-2059	04/25/2016		Sent ITB	
							05/05/2016		Stated she would try to bid	
							05/05/2016		Cindy Asked about Gas Piping	
HVAC	Jade Mechanical	x	x		Connie Lee	773-983-0204	04/25/2016		Sent ITB	
									No Response	
HVAC	May Aire	x			Anthony Airdo	630-516-1050	04/25/2016		Sent ITB	
							05/08/2016		Talked Scope w/ Anthony	
							05/09/2016		Received Proposal From Anthony	
							05/09/2016		Talked to Anthony about Proposal and DBE Forms	
							05/09/2016		Received Completed DBE Forms	
Carpentry	Jade Carpentry	x		x	Steve Domin	773-594-1600	04/25/2016		Sent ITB	
							05/05/2016		Sent Reminder	
							05/05/2016		Steve Replied that it was on his calendar	
							05/06/2016		Talked Scope w/ Steve	
							05/09/2016		Received Proposal from Steve	
							05/09/2016		Called and Talked to Joe DeAngelo	
Carpentry	Market Contracting		x		Steve Salemi	773-475-9640	04/25/2016		Sent ITB	
							05/05/2016		Sent Reminder	
							05/06/2016		Steve Sent email about bad scales on pages	

VOSB / SDVOSB - VETERAN OWNED SOLICITATION DOCUMENTATION - FOR ISTHA

Project:		ISTHA - Illinois State Toll Highway Authority							
		Contract No.: I-16-4264							
		Bid Date: 5/10/16 @ 10:30 am							
Scope of Work Solicited	Name Of Subcontractor	Certification	Contact Person	Phone #	Email Address	Date of Contact		Response to Solicitation	VBE Form Yes / No
						Email	Phone		
Fence & Guardrail	Industrial Fence	MVBE	Mike Saltijeral Tim Gray	773-521-9800	mike.saltijeral@ifi-group.com tim.gray@ifi-group.com	05/05/2016		Sent E-Mail ITB	
						05/05/2016		Tim Asked if we were bidding	
						05/09/2016		Received Proposal and Forms from Tim	
						05/09/2016		Asked Tim to Revise Scope	
						05/09/2016		Received Revised Scope	
						05/09/2016		Requested Revised DBE Forms From Tim	
						05/09/2016		Received Revised DBE Forms	
						05/09/2016		Called Tim Regarding Incorrect DBE Forms	
						05/09/2016		Received Revised DBE Forms	
	3W Enterprises LLC	SDVOSB	Dane Williams	(847)366-6555	DANE@3WENT.COM	05/05/2016		Sent E-Mail ITB	
								No Response	
	A Vet Communications Inc.	MVBE	Andres G. Avilez	(708)268-6443	GIL@AVETCOMMUNICATION	05/05/2016		Sent E-Mail ITB	
								No Response	
	American First	SDVOSB	Mark C Roeckell	(847)519-9595	MARK@AMFIRSTCONTRACT	05/05/2016		Sent E-Mail ITB	
								No Response	
	American Landscape	SDVOSB	Aaron Paul Jones	(630)800-8696	AARON@ALALANDSCAPE.C	05/05/2016		Sent E-Mail ITB	
								No Response	
	Amerivet Enterprises	SDVOSB	Edwin Eilers	(708)205-3721	AMERIVET1@COMCAST.NET	05/05/2016		Sent E-Mail ITB	
								No Response	
	Aspire Ventures	MVBE	Sherman Neal	(630)839-9429	SLNEAL@ASPVEN.COM	05/05/2016		Sent E-Mail ITB	
								No Response	
	Blue Yonder Inc.	SDVOSB	Seth Malley	(630)701-1492	SETH@BLUEYONDERINC.C	05/05/2016		Sent E-Mail ITB	
								No Response	
	C&H Associates, Inc.	MSDV	Cosmo Clark	(678)472-0122	CHASSOCIATESINC@GMAIL	05/05/2016		Sent E-Mail ITB	
								No Response	
	Calhoun Construction Inc.	VOSB	Robert A. Calhoun	(618)398-0633	CALHOUN@COMPU-TYPE.N	05/05/2016		Sent E-Mail ITB	
								No Response	
	CPMA Inc.	MSDV	Grant Morrell	(847)213-8698	CPMEOMC@GMAIL.COM	05/05/2016		Sent E-Mail ITB	
								- Email Bounced Back - Bad Address on CMS Website	

VOSB / SDVOSB - VETERAN OWNED SOLICITATION DOCUMENTATION - FOR ISTHA

Project:		ISTHA - Illinois State Toll Highway Authority								
		Contract No.: I-16-4264								
		Bid Date: 5/10/16 @ 10:30 am								
Scope of Work Solicited	Name Of Subcontractor	Certification	Contact Person	Phone #	Email Address	Date of Contact Email Phone		Response to Solicitation	VBE Form Yes / No	
	DA Webb Inc.	MVBE	Dante Webb	(773)682-7491	WEBBWAYS@YAHOO.COM	05/05/2016		Sent E-Mail ITB No Response		
	Demarc Electric and Communication	VOSB	Donald Barratt	(312)434-8831	DINOBARRAT@CS.COM	05/05/2016		Sent E-Mail ITB No Response		
	DND Electric Inc.	MVBE	David Deleon	(630)585-0933	DDELEON@DNDELECTRIC.COM	05/05/2016		Sent E-Mail ITB Bidding w/ Aldridge Electric		
	ER Bakey Inc.	SDVOSB	Eric R. Bakey	(847)464-6700	ERICBAKEY@ERBAKEY.COM	05/05/2016		Sent E-Mail ITB No Response		
	Electri-Comm, Inc.	SDVOSB	Pat Heenan	(815)468-1800	PAT@ELECTRI-COMM.COM	05/05/2016		Sent E-Mail ITB No Response		
	Gavig Construction Co.	SDVOSB	Gary Greene	(308)208-4010	GAVIGCON@GMAIL.COM	05/05/2016		Sent E-Mail ITB No Response		
	Giannola Sewer	SDVOSB	Frank Giannola	(708)228-8754	POVERTYEVAION@AOL.CO	05/05/2016		Sent E-Mail ITB No Response		
	Global Express Services	MSDV	Shaw Joseph	(773)789-9137	JOE.SHAW@GLOBEXPRESS	05/05/2016		Sent E-Mail ITB No Response		
	Groundkeeper Landscape Care	VOSB	Keith I Pekau	(708)301-7441	KPEKAU@GROUNDKEEPER	05/05/2016		Sent E-Mail ITB No Response		
	Industria Inc.	MVBE	David M Rambhajan	(773)697-0190	INFO@INDUSTRIAINC.COM	05/05/2016		Sent E-Mail ITB No Response		
	LSW Electrical	MVBE	Lawrence S. Williams	(773)443-7646	(708)365-6179 (FAX)	05/05/2016		Sent Fax ITB No Response		
	Mann Engineering & Surveying	VOSB	Dana Mann	(217)433-4537	MANNENGR@YAHOO.COM	05/05/2016		Sent E-Mail ITB No Response		
	MW Cole Construction LLC	SDVOSB	Mike Cole	(818)593-6879	MIKECOLE54@YAHOO.COM	05/05/2016		Sent E-Mail ITB No Response		
	MZI Building & SVCS Inc	MVBE	Arthur Miller	(312)482-8740	AMILLER@MZIGROUP.COM	05/05/2016		Sent E-Mail ITB No Response		
	Pacruta Inc.	SDVOSB	Patrick Tayfel	(847)989-6771	PATRICK@PACRUTA.COM	05/05/2016		Sent E-Mail ITB No Response		

VOSB / SDVOSB - VETERAN OWNED SOLICITATION DOCUMENTATION - FOR ISTHA

Project:		ISTHA - Illinois State Toll Highway Authority								
		Contract No.: I-16-4264								
		Bid Date: 5/10/16 @ 10:30 am								
Scope of Work Solicited	Name Of Subcontractor	Certification	Contact Person	Phone #	Email Address	Date of Contact		Response to Solicitation	VBE Form Yes / No	
						Email	Phone			
	Pagoda Electric & Construction Inc.	MVBE	Dr. Shorty Mills	(708)263-9540	SHORTMILLS@GMAIL.COM	05/05/2016		Sent E-Mail ITB No Response		
	PHP Enterprises Inc.	SDVOSB	Michael Goranson	(847)343-4216	MIKE@PURPLEHEARTPROT	05/05/2016		Sent E-Mail ITB - Email Bounced Back - Bad Address on CMS Website		
	Plainfield Construction Co.	VOSB	John G. Zupancic	(816)436-4532	PLAINFIELDCONST@SBCGL	05/05/2016		Sent E-Mail ITB No Response		
	PSV Trucking Corp.	VOSB	Patrick Aranowski	(708)277-7824	PSVTRUCKING@GMAIL.COM	05/05/2016		Sent E-Mail ITB No Response		
	Quality Electrical Construction, Inc.	MVBE	Alphonso Jackson	(877)557-3288	ALPHONSO JACKSON1@QU	05/05/2016		Sent E-Mail ITB - Email Bounced Back - Bad Address on CMS Website		
	Sierra Bravo Contractors	SDVOSB	Stephen J. Boyd	(818)625-3456	SJBSBCLLC@HOTMAIL.COM	05/05/2016		Sent E-Mail ITB No Response		
	Solimo Excavating, LLC	SDVOSB	Glenn S. Williams	(217)473-6076	REDEONE_82621@YAHOO	05/05/2016		Sent E-Mail ITB No Response		

DBE / MBE / WBE - MINORITY SOLICITATION DOCUMENTATION - FOR ISTHA

Project:		Pedestrian Bridge and Access Buildings								
		Project No.: I-16-4264								
		Bid Date: Tuesday, May 10th, 2016 @ 11:00 AM								
Scope of Work Solicited	Name Of Subcontractor	Status			Contact Person	Phone #	Date of Contact		Response to Solicitation	DBE Form Yes / No
		WBE	MBE	DBE			Email	Phone		
Painting	EnBee Painting	X			Nancy Majors	708-423-5344	04/29/2016		No response	
							05/01/2016		Bidding	
							05/04/2016		Bidding	
							05/09/2016	05/09/2016	Bid - Low Bidder - Use Bid	N
Painting	Durango Painting		X		John Wise	630-978-1644	04/29/2016		No response	
							05/01/2016		No response	
							05/04/2016		No response	
							05/09/2016	05/09/2016	Bid submitted - not competitive	Y
Painting	National Decorating	X			Edyta Brys	312-265-1460	04/29/2016		No response	
							05/01/2016		No response	
							05/04/2016		No response	
							05/09/2016	05/09/2016	No response	
Painting	Crown Painting		X		Mike Perna	847-343-4602	05/06/2016	05/06/2016	Phone call and link to FTP site recieved	
							05/09/2016	05/09/2016	Bid w/ DBE Paperwork Submitted	Y
							05/09/2016		Bid not used - not competitive	Y
Painting	Era Valdivia		X		Saul Valdivia	773-721-9350	05/06/2016	05/06/2016	Phone call and link to FTP site recieved	
							05/09/2016	05/09/2016	Bidding	
							05/09/2016	05/09/2016	Bidding - Quote not received	

Andres Medrano

From: Andres Medrano
Sent: Friday, May 06, 2016 3:53 PM
To: 'EVC (Valdivia, Saul) (svaldivia@eravaldivia.com)'
Subject: FH Paschen ITB - ISTHA I-16-4264



F.H. PASCHEN, SNN NIELSEN & ASSOC., LLC
GENERAL CONTRACTORS

I would like to invite you to bid the following project with F.H. Paschen:

Illinois Tollway
ISHTA I-16-4264
99 Barrington Road
South Barrington, IL 60010

I will be handling the following scope:

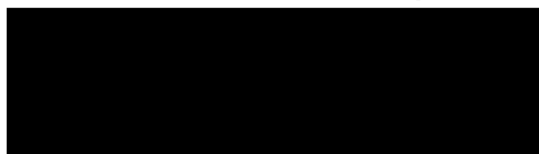
Bridge Access Buildings

Standard Steel Doors and Frames	1303 08110
Aluminum Entrances and Storefronts	1303 08410
Finish Hardware	1303 08710
Glass and Glazing	1303 08800
Aluminum Curtainwall	1303 08925
Fire Protection Specialties	1303 10520
Window Washing Equipment	1303 11010
Floor Mats and Frames	1303 12690

Pedestrian Bridge

Standard Steel Doors and Frames	1303 08110
Aluminum Entrances and Storefronts	1303 08410
Finish Hardware	1303 08710
Glass and Glazing	1303 08800
Aluminum Curtainwall	1303 08925
Concrete Floor Sealer and Hardener	1303 09881
Painting	1303 09900
Window Washing Equip	1303 11010

You can view and download all drawings, specifications and addenda for this project from our website:





If you are interested in bidding, please submit your proposal by:

May 9th, 2016 @ 3:00 PM

If there are any questions, please feel free to call. Please respond to this e-mail and let me know if you are interested in bidding or not.

Best regards,

Andres Medrano | F.H. Paschen, S.N. Nielsen

Project Engineer | Estimating

5515 N. East River Road, Chicago, IL 60656

Tel (773) 444-3474 | Fax (773) 693-0064

amedrano@fhpaschen.com | www.fhpaschen.com

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1. [Click Here](#)
2. Click "Sign In"
3. Type in the word "user" for both username and password
4. Click on the "Estimating" link seen near the upper left-hand corner of the page under the "Sites" header / link
5. Click on the "Current Bid Information (Chicago)" link seen near the upper left-hand corner of the page under the "Documents" header / link
6. Click on the link for the job

Andres Medrano

From: Mike Perna <mikeperna@crownpainting.net>
Sent: Monday, May 09, 2016 5:27 PM
To: Andres Medrano
Cc: Eve Conversa; Donna Parker
Subject: RE: DBE Form Tollway ISTHA I-16-4264
Attachments: Pro Crown SCAN (FHP) (I-16-4264) 5.9.16.doc.pdf

Andres

Please review the attached proposal for (I-16-4264) project, if you have any questions please let us know..

Thank you and Good Luck

Mike Perna
PM
Crown Painting Inc.
Cell 847-343-4602
Office 708-478-0505

From: Andres Medrano [<mailto:AMedrano@FHPaschen.com>]
Sent: Monday, May 09, 2016 5:01 PM
To: Mike Perna <mikeperna@crownpainting.net>
Subject: DBE Form Tollway ISTHA I-16-4264

Mike,

Here is the DBE form. Send over your most current DBE cert form as well.

Thank you,

Andres Medrano | F.H. Paschen, S.N. Nielsen
Project Engineer | Estimating
5515 N. East River Road, Chicago, IL 60656
Tel (773) 444-3474 | Fax (773) 693-0064
amedrano@fhpaschen.com | www.fhpaschen.com

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Andres Medrano

From: John <john@pjnagic.com>
Sent: Friday, May 06, 2016 11:36 AM
To: Andres Medrano
Subject: RE: FH Paschen ITB - ISTHA I-16-4264 - Reminder to Bid - Due Date May 6th

Sorry Andres I have been out of the office on emergency repair work. I have not had time to look at it.
JB

From: Andres Medrano [<mailto:AMedrano@FHPaschen.com>]
Sent: Friday, May 06, 2016 10:05 AM
To: Andres Medrano
Subject: FH Paschen ITB - ISTHA I-16-4264 - Reminder to Bid - Due Date May 6th

Good morning,

This is a reminder to bid on the project for the Tollway Pedestrian Bridge and Access Buildings in South Barrington, IL over I-90. Please let me know if you will be bidding or not.

Thank you,

Andres Medrano | F.H. Paschen, S.N. Nielsen
Project Engineer | Estimating
5515 N. East River Road, Chicago, IL 60656
Tel (773) 444-3474 | Fax (773) 693-0064
amedrano@fhpaschen.com | www.fhpaschen.com

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From: Andres Medrano
Sent: Friday, April 29, 2016 12:01 PM
To: Andres Medrano
Subject: FH Paschen ITB - ISTHA I-16-4264



F.H. PASCHEN, S.N. NIELSEN & ASSOC., LLC
GENERAL CONTRACTORS

I would like to invite you to bid the following project with F.H. Paschen:

Illinois Tollway
ISHTA I-16-4264
99 Barrington Road
South Barrington, IL 60010

I will be handling the following scope:

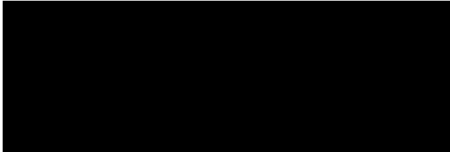
Bridge Access Buildings

Standard Steel Doors and Frames	1303 08110
Aluminum Entrances and Storefronts	1303 08410
Finish Hardware	1303 08710
Glass and Glazing	1303 08800
Aluminum Curtainwall	1303 08925
Fire Protection	1303 10520
Window Washing Equipment	1303 11010
Floor Mats and Frames	1303 12690

Pedestrian Bridge

Standard Steel Doors and Frames	1303 08110
Aluminum Entrances and Storefronts	1303 08410
Finish Hardware	1303 08710
Glass and Glazing	1303 08800
Aluminum Curtainwall	1303 08925
Concrete Floor Sealer and Hardener	1303 09881
Painting	1303 09900
Window Washing Equip	1303 11010

You can view and download all drawings, specifications and addenda for this project from our website:



If you are interested in bidding, please submit your proposal by:

May 6th, 2016 @ 3:00 PM

If there are any questions, please feel free to call. Please respond to this e-mail and let me know if you are interested in bidding or not.

Best regards,

Andres Medrano | F.H. Paschen, S.N. Nielsen

Project Engineer | Estimating
5515 N. East River Road, Chicago, IL 60656
Tel (773) 444-3474 | Fax (773) 693-0064
amedrano@fhpaschen.com | www.fhpaschen.com

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2. Click "Sign In"

Andres Medrano

From: Rich Rakow <rrakow@duncanflooringspecialist.com>
Sent: Friday, May 06, 2016 10:08 AM
To: Andres Medrano
Subject: RE: FH Paschen ITB - ISTHA I-16-4264 - Reminder to Bid - Due Date May 6th

Not Bidding

Sincerely,
Rich Rakow, Commercial Project Manager



WBE Certified
1911 S. Busse Road
Mt. Prospect, IL 60056
Tel: 847-364-9150 Fax: 847-364-0624 Cell: 847-770-3443
www.duncanflooringspecialist.com



From: Andres Medrano [<mailto:AMedrano@FHPaschen.com>]
Sent: Friday, May 06, 2016 10:05 AM
To: Andres Medrano <AMedrano@FHPaschen.com>
Subject: FH Paschen ITB - ISTHA I-16-4264 - Reminder to Bid - Due Date May 6th

Good morning,

This is a reminder to bid on the project for the Tollway Pedestrian Bridge and Access Buildings in South Barrington, IL over I-90. Please let me know if you will be bidding or not.

Thank you,

Andres Medrano | F.H. Paschen, S.N. Nielsen
Project Engineer | Estimating
5515 N. East River Road, Chicago, IL 60656
Tel (773) 444-3474 | Fax (773) 693-0064
amedrano@fhpaschen.com | www.fhpassen.com

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From: Andres Medrano
Sent: Friday, April 29, 2016 12:01 PM
To: Andres Medrano
Subject: FH Paschen ITB - ISTHA I-16-4264



F.H. PASCHEN, SNNIELSEN & ASSOC., LLC
GENERAL CONTRACTORS

I would like to invite you to bid the following project with F.H. Paschen:

Illinois Tollway
ISHTA I-16-4264
99 Barrington Road
South Barrington, IL 60010

I will be handling the following scope:

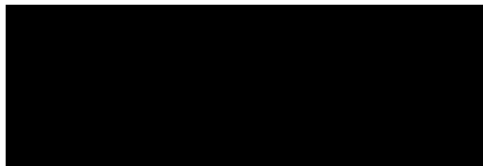
Bridge Access Buildings

Standard Steel Doors and Frames	1303 08110
Aluminum Entrances and Storefronts	1303 08410
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Pedestrian Bridge

Standard Steel Doors and Frames	1303 08110
Aluminum Entrances and Storefronts	1303 08410
Finish Hardware	1303 08710
Glass and Glazing	1303 08800
Aluminum Curtainwall	1303 08925
Concrete Floor Sealer and Hardener	1303 09881
Painting	1303 09900
Window Washing Equip	1303 11010

You can view and download all drawings, specifications and addenda for this project from our website:



If you are interested in bidding, please submit your proposal by:

May 6th, 2016 @ 3:00 PM

If there are any questions, please feel free to call. Please respond to this e-mail and let me know if you are interested in bidding or not.

Best regards,

Andres Medrano | F.H. Paschen, S.N. Nielsen

Project Engineer | Estimating

5515 N. East River Road, Chicago, IL 60656

Tel (773) 444-3474 | Fax (773) 693-0064

amedrano@fhpaschen.com | www.fhpaschen.com

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4. Click on the "Estimating" link seen near the upper left-hand corner of the page under the "Sites" header / link
5. Click on the "Current Bid Information (Chicago)" link seen near the upper left-hand corner of the page under the "Documents" header / link
6. Click on the link for the job

Andres Medrano

To: Andres Medrano
Subject: RE: FH Paschen ITB - ISTHA I-16-4264

'Infinity Access, LLC (State, Zach) (zstate@infinityaccess.com)'; 'Pro-Bel USA (Chicago) (Corbin, Rich) (richc@pro-bel.ca)'; 'Brent LaPorte (brent@rooftopanchor.com)'; 'Safeguard Safety Inc. (sales@safeguard-safety.com)'; 'elena@summitanchor.com'; 'Marko Durbic (marko@thalermetal.com)'; 'Tractel Ltd. (Schoch, Craig) (craig@tractelwingstage.com)'; 'A.T.S. Contractors - [Alan Cabell]' <atscontractors@yahoo.com>; 'All-Tech Decorating - [Dawn Gabry]' <dgabry@alltechdecorating.com>; 'All-Tech Decorating - [Devin Cronin]' <dcronin@alltechdecorating.com>; 'Ascher Brothers - [Vince Sheridan]' <VinceSheridan@ascherbrothers.com>; 'Atlantic Painting - [Anthony Kavouris]' <akavouris@atlanticpainting.com>; 'Brand Energy Services - [David Imhof]' <dimhof@beis.com>; 'Brookdale Decorating - [Dan]' <dan@brookdaledecorating.com>; 'C&W Buiding Services Inc. - [Dan Prigge]' <Dprigge@cwbuildingservices.com>; 'Cardinal Painting - [Kevin Janicke]' <info@cardinalpainting.com>; 'Celtic Commercial Painting LLC - [Jim Drynan]' <jimdryan@celticcp.com>; 'Chicago Decorating' <chicagodecorating@yahoo.com>; 'Codeco - [Jim Bakas]' <jim@cotedecorating.com>; 'Continental Painting - [Christopher Crowe]' <ccrowe@continentalpainting.com>; 'D.E.S. Painting - [Elaina Kekatos]' <ekekatos@despainting.com>; 'Demos Painting - [Michael Demos]' <michaeldemos@msn.com>; 'Durango Painting - [John Wise]' <john@durangopainting.com>; 'enbeepainting@att.net'; 'Five Star Decorating - [Anthony Neumann]' <an@fivestardecorating.com>; 'Five Star Decorating - [Dan Prigge]' <dp@fivestardecorating.com>; 'Five Star Decorating - [Dave Nelson]' <dn@fivestardecorating.com>; 'Five Star Decorating - [Estimating]' <estimating@fivestardecorating.com>; 'Five Star Decorating - [Ken Mattson]' <km@fivestardecorating.com>; 'G.L. Bailey - [Gerald Bailey]' <glbaileypainter@gmail.com>; 'G.L. Bailey - [Gerald Bailey]' <glbaileyinc@yahoo.com>; 'HDS Inc. - [Joe Hack]' <jhack@hdspainting.com>; 'I WILL PAINT FOR "U" - [Robert Roberson]' <rrpaint4u@gmail.com>; 'J.D.M. - [Scott Richards]' <scott@jdm-llc.com>; 'JC's United - [Tom Blaney]' <tblaney@ubm-usa.com>; 'K&J Painting - [Barb Jones]' <bjestimator@gmail.com>; 'K&J Painting - [Jay Trapp]' <jaytrapp@sbcglobal.net>; 'King's Decorators - [Dan McDuffie]' <DestinyDecoratorsinc@yahoo.com>; 'Lankford - [Brett Strohl]' <bstrohl@lcco.com>; 'Lankford - [John Sepulveda]' <jsepulveda@lcco.com>; 'Lankford - [Mark Zamiar]' <mzamiar@lcco.com>; 'Legend Construction - [Felipe Valdivia]' <fvaldivia09@comcast.net>; 'Legend Construction - [General Email]' <legendconstructioninc@gmail.com>; 'Midwest Decorating - [Josh Walters]' <josh@midwestdecorating.com>; 'MJB Decorating - [George Arnadauv]' <george@mjbdecorating.com>; 'MJB Decorating - [Marek Bielic]' <mjbdecorating@gmail.com>; 'National Painting - [Edyta Brys, owner]' <Ebrys@nationalpaintinginc.net>; 'National Painting - [Jason Donovan]' <jason@nationalpaintinginc.net>; 'NCI Painting - [George Pezza]' <George.pezza@sbcglobal.net>; 'New Beginnings - [Darrell Reynolds]' <newbeginnings01@live.com>; 'Nikolas Painting - [Nick Karnavas, owner]' <nikolasptg@hotmail.com>; 'North Shore - [Tim Olmetti]' <tolmetti@northshorecoatings.com>; 'Oosterbaan & Sons - [Scott Riemer]' <Scottr@oosterbaanpainting.com>; 'Pinto Construction - [Terry Senese]' <Terry@pintoconstruction.com>; 'Shamrock Decorating - [Jim Dowling Jr.]' <jimjrshamrock@yahoo.com>; 'Shamrock Decorating - [Michael Tracy]' <mjtshamrock@yahoo.com>; 'Triangle Decorating Company - [Bill Panzella]' <bpanzella@triangledec.com>; 'Triangle Decorating Company - [Chris Shelley]' <cshelley@triangledec.com>; 'Uptown Painting - [General Email]' <Uptowndecoratingcorp@yahoo.com>; 'Vision Painting - [Edward McKinnie Jr., owner]' <Emckinnie@hotmail.com>; '3F Corporation - Dan Fanelli' <dfanelli@3fcorporation.com>; 'Alumital' <aluvit@sbcglobal.net>; 'Alumital' <sandro.frioni@alumitalcorp.com>; 'Arch Glass Works' <klynch@archglassworks.com>; 'Architectural Products - Vladimir (Vlad)' <vlad@euroarchglass.com>; 'Arlington Glass - Estimator' <Info@arlingtonglass.com>; 'Arlington Glass - Keri Belsosomo' <Kgelsosomo@arlingtonglass.com>; 'Arlington Glass (Alex Peric)' <alexperic@sbcglobal.net>; 'Arlington Glass (Patrick Hill)' <phill@arlingtonglass.com>; 'Arrow Glass' <codye@arrowglass.com>; 'Auburn' <darcand@auburncorp.com>; 'Bensen Industries' <sgarcia@bensonglobal.com>; 'CAD Glazing' <mike@cadglazing.com>; 'CAD Glazing - Estimating' <estimating@cadglazing.com>; 'CAD Glazing - Gary' <gary@cadglazing.com>; 'CAD Glazing - Tom' <tomr@cadglazing.com>; 'Capitol Glass - Email' <jr@capitol-glass.com>; 'Capitol Glass and Mirror - fax' <18479521044@fax.fhpaschen.com>; 'Cardinal Glass - Jeff Meyer' <cardinalglass@aol.com>; 'Christopher Glass' <estimating@christopher-inc.com>; 'Christopher Glass - Jamie Walker'

<jwalker@christopher-inc.com>; 'Cottage Grove Glass' <cggestimating@gmail.com>; D&M Architectural - Dan Lang
 <dlang@dmarchitectural.com>; 'Des Plaines Glass Co' <Dpglassco@aol.com>; 'Gateway Glazing'
 <fsavino@gatewayglazinginc.com>; 'Glass Designers' <JLockett@glassdesignersinc.com>; 'Glass Solutions'
 <brucemather@gsichicago.com>; 'Jensen Windows' <scott@jensenwindow.com>; 'LaGrange Glass - Bonnie'
 <lmgcbonnie@gmail.com>; 'Lake Shore' <greg@lsglass.com>; 'Lake Shore' <davidl@lsglass.com>; 'M.J. Connolly'
 <wjcddivision8@yahoo.com>; 'Mark Industries' <corinne@markindustries.net>; 'Midwest Architectural Glass - Chris
 Rogalyn' <crogalny@midarchglass.com>; 'Midwest Contract Glazing' <jenni@midwestcontractglazing.com>; 'New Tec
 Window' <jeff@newtecwindow.com>; 'Reflection Windows' <ed@reflectionwindow.com>; 'Reflection Windows'
 <mattm@reflectionwindow.com>; 'Schaff Glass' <randywinter@sbcglobal.net>; 'Underland Architectural'
 <derek.underland@yahoo.com>; 'US Architectural Glass and Metal' <ed@usaglassandmetal.com>; 'YKK Manufacturing-
 Kurt Wenzel' <KurtWenzel@ykkap.com>; 'American Building Services - Tom Canig' <customerservice@ambldg.com>;
 'American Direct' <adpplans@americandirectco.com>; 'American Direct' <adplans@americandirectco.com>; 'American
 Direct - Brian Opsal' <briano@americandirectco.com>; 'Anderson Lock - Sam' <sam@andersonlock.com>; 'Builders
 Chicago Corporation - Mike Kerley' <mike@builderschicago.com>; 'Chicago Doorway' <bids@chicagodoorways.com>;
 'Classic Hardware' <maggie@classichardwareco.com>; 'Darpet - Larry' <larry@darpet.com>; 'DMC's Improvements
 (M/WBE)' <dlatt04@yahoo.com>; 'Edward Stauber Hardware' <estimating@stauberhardware.com>; 'Estimator'
 <info@jgrcommercial.net>; 'Estimator' <info@creativemillworkllc.com>; 'Foremost Door - Craig'
 <craig.foremost@gmail.com>; 'Foremost Door - Tom Toro' <tomt.foremost@gmail.com>; 'Illini Harware Corp - Rob'
 <robfgoihc.com>; 'info@tippetinc.com'; 'Jenna' <bidcontracts@andersonlock.com>; 'JL Doors' <Matt@JLDoors.com>;
 'LaForce - Jason Cripplean' <jcriplean@laforceinc.com>; 'M-D Building Material' <tkenig@ambldg.com>; 'Metal Door Inc
 - Ed Sienkiewicz' <metaldoor@att.net>; 'New Port - John King' <jking@newportdist.com>; 'Palmetto Pride - Matt'
 <palmettopride0407@gmail.com>; 'Precision - Stacy' <stacy@pmhi-wi.com>; 'Precision - Steve' <steve@pmhi-wi.com>;
 'Specialty Doors - Mike' <estimating@specialtydoorandhardware.com>; 'Tippet Inc - Ted Baker' <Ted@tippetinc.com>;
 'Boss Carpet One / Rockford - [Bill Whiteley]' <wwwhiteley@bosscarpetone.com>; 'C.E. Korsgard - [Derek]'
 <derek@cekorsgard.com>; 'Carpetland USA - Estimating Dept. - [Mike]' <bidding@carpetlandusa.com>; 'Connor Sports
 Floor - Josh Olson' <JOlson@connorsports.com>; 'Couture Surfaces - Al Stensrud' <al@couturesurfaces.com>; 'Duncan
 Commercial Flooring - [Jeff White]' <jwhite@duncancarpet.com>; 'Duncan Commercial Flooring - [Rich Rakow]'
 <Rrakow@duncanflooringspecialist.COM>; 'Dyna Craft - Andre Rollins' <andre@dyncraftcontracting.com>; 'Dyna Craft -
 Craig Rollins' <'crollins@dyncraftcontracting.com'>; 'Flooring Resources - Keith Krueger'
 <kkrueger@flooringresourcescorp.com>; 'Flooring Resources - Krystle Hanger' <khanger@frcmail.com>; 'Flooring
 Resources - Sherry Rybczyk' <srybczyk@frcmail.com>; 'Gabe's Installation - Gabriel Marchan'
 <gabe@gabesinstallation.com>; 'GM Sloan Mosaic - Dan Kotel' <dankotel@gmsloantile.com>; 'Great Flooring - Bill
 Harrington' <bill@greatflooringinc.com>; 'Libertyville Tile & Carpet - [Troy Karafa]' <Troy@libertyvilletile.com>; 'Martin
 Flooring - Ryan Nolan' <martinflooring2@frontier.com>; 'Mr. David's Carpet - Brian Groth'
 <BrianG@mrdauidsflooring.com>; 'Mr. David's Carpet - Valerie Braasch' <ValerieB@mrdauidsflooring.com>; 'Nelson
 Industries - Ricardo' <ricardo@nelsonindustriesinc.com>; 'Noland Sales - Melissa Rybczyk' <melissar@nolandsales.com>;
 'Office Environments' <rnovak4@aol.com>; 'P.J. Nagic - [Doug D.]' <DougD@pnagic.com>; 'P.J. Nagic - [John
 Bettenhausen]' <John@pnagic.com>; 'P.J. Nagic - [Nancy Spear]' <Nspear@pnagic.com>; 'QC Enterprises - Erika'
 <erika@qcenterprises.com>; 'QC Enterprises - Sandy Andrews' <sandy@qcenterprises.com>; 'QC Enterprises - Tony'
 <tony@qcenterprises.com>; 'Scott Interiors - Anthony Scott' <Ascott@scottinteriors.biz>; 'Scott Interiors - Elaine Scott-
 Jones' <EJones@scottinteriors.biz>; 'Scott Interiors - Godfrey Webster' <gwebster@scottinteriors.biz>; 'Superior
 Flooring - Dan Pratt' <dan@superiorfloorinc.com>; 'Superior Flooring - Mike' <michael@superiorflooringinc.com>;
 'Superior Flooring - Terri' <Terri@superiorfloorinc.com>; 'Terrace Floor Covering - Dave Bernat'
 <TerraceDave@comcast.net>; Vortex - Cathy O'Connell <COConnell@vortexchicago.com>; 'Yonan Carpet One - Ken'
 <ken@yonancarpetone.com>; 'A&A Sprinkler Co' <a_a_sprinkler@yahoo.com>; 'C.L. Doucette Fire Protection'
 <wszydelko@cldoucette.com>; 'Central States Automatic Sprinklers' <jandrews@csasinc.com>; 'Central States
 Automatic Sprinklers - General' <info@csasinc.com>; 'Chicago Fire Protection - Joe' <joe@chicagofireprotect.com>;
 'Chicago Fire Protection - John LaGiglia' <john@chicagofireprotect.com>; 'F.E. Moran' <k.votava@femor.com>; 'F.E.
 Moran - Dan Kesner' <d.kesner@femor.com>; 'Global Fire Protection' <tan@globalfpc.com>; 'Global Fire Protection'
 <global@globalfpc.com>; 'Great Lakes P&H - Brian Conway' <bconway@glph.com>; 'K & S Automatic Sprinklers'
 <rhull@kandsfirepro.com>; 'K & S Automatic Sprinklers' <jamstadt@kandsfirepro.com>; 'Metropolitan Fire Protection'
 <brian@metrofp.com>; 'Nelson Fire Protection' <gregm@nelsonpipingco.com>; 'Nova Fire Protection'

<novabid@novafp.com>; 'Optimal Fire Protection' <joe@optimalfire.com>; 'Profasts Inc.' <dfernandez@profasts.com>; 'Ryan Fire Protection - Mike Lowe' <mlope@ryanfp.com>; 'US Alliance Fire Protection' <rodney.turner@usafp.us>; 'US Alliance Fire Protection - Paul Suvanich' <paul.suvanich@usafp.us>; 'Valley Fire Protection' <bgall@valleyfire.com>; 'World Class Fire Protection - Michael Sullivan' <worldclassfireprotection@gmail.com>

From: Andres Medrano
Sent: Friday, April 29, 2016 12:01 PM
To: Andres Medrano
Subject: FH Paschen ITB - ISTHA I-16-4264



F.H. PASCHEN, SNNIELSEN & ASSOC., LLC
 GENERAL CONTRACTORS

I would like to invite you to bid the following project with F.H. Paschen:

Illinois Tollway
ISHTA I-16-4264
99 Barrington Road
South Barrington, IL 60010

I will be handling the following scope:

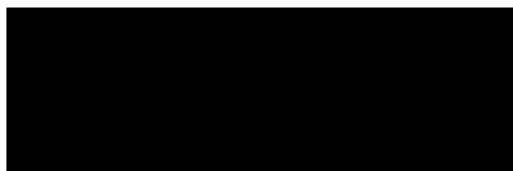
Bridge Access Buildings

Standard Steel Doors and Frames	1303 08110
Aluminum Entrances and Storefronts	1303 08410
Finish Hardware	1303 08710
Glass and Glazing	1303 08800
Aluminum Curtainwall	1303 08925
Fire Protection	1303 10520
Window Washing Equipment	1303 11010
Floor Mats and Frames	1303 12690

Pedestrian Bridge

Standard Steel Doors and Frames	1303 08110
Aluminum Entrances and Storefronts	1303 08410
Finish Hardware	1303 08710
Glass and Glazing	1303 08800
Aluminum Curtainwall	1303 08925
Concrete Floor Sealer and Hardener	1303 09881
Painting	1303 09900
Window Washing Equip	1303 11010

You can view and download all drawings, specifications and addenda for this project from our website:





If you are interested in bidding, please submit your proposal by:

May 6th, 2016 @ 3:00 PM

If there are any questions, please feel free to call. Please respond to this e-mail and let me know if you are interested in bidding or not.

Best regards,

Andres Medrano | F.H. Paschen, S.N. Nielsen

Project Engineer | Estimating

5515 N. East River Road, Chicago, IL 60656

Tel (773) 444-3474 | Fax (773) 693-0064

amedrano@fhpaschen.com | www.fhpaschen.com

"Built with Paschen"

An Equal Opportunity Employer

Direction to our website:

1. [Click Here](#)
2. Click "Sign In"
3. Type in the word "user" for both username and password
4. Click on the "Estimating" link seen near the upper left-hand corner of the page under the "Sites" header / link
5. Click on the "Current Bid Information (Chicago)" link seen near the upper left-hand corner of the page under the "Documents" header / link
6. Click on the link for the job

Andres Medrano

From: Nancy Majors <enbeepainting@att.net>
Sent: Monday, May 09, 2016 6:09 PM
To: Andres Medrano
Subject: Re: eNBee Painting ITB - ISTHA I-16-4264 proposal
Attachments: 16.05.09 ISTHA Barrington 1116-03.jpg; 2014-19 City Certification letter p1.jpg; 2014-19 City Certification letter p2.jpg; 2016 CMS certification.jpg

Andres:
Attached please find eNBee Painting's revised proposal for ISTHA I-16-4264. I've also attached our CMS & City certifications.
Please let us know if we can be of service or call w/any questions or concerns.

Thank you,
Nancy Majors

ENBEE Painting & Decorating Inc
708.423.5344
708.634.2408 fax
enbeepainting.com

From: Andres Medrano <AMedrano@FHPaschen.com>
To: Nancy Majors <enbeepainting@att.net>
Sent: Monday, May 9, 2016 5:51 PM
Subject: RE: eNBee Painting ITB - ISTHA I-16-4264 proposal

Nancy,

Here is the DBE form that the Tollway is requiring to be turned in with the quote along with your most up to date certification letter

--Andres

From: Nancy Majors [<mailto:enbeepainting@att.net>]
Sent: Monday, May 09, 2016 2:37 PM
To: Andres Medrano
Subject: Re: eNBee Painting ITB - ISTHA I-16-4264 proposal

Andres:

Attached please find eNBee Painting's proposal for the above project.
Please let us know if we can be of service or call w/any questions or concerns.

Thank you,
Nancy Majors

ENBEE Painting & Decorating Inc
708.423.5344
708.634.2408 fax
enbeepainting.com

From: Andres Medrano <AMedrano@FHPaschen.com>
To: Andres Medrano <AMedrano@FHPaschen.com>
Sent: Friday, April 29, 2016 12:01 PM
Subject: FH Paschen ITB - ISTHA I-16-4264



F.H. PASCHEN, SNNIENSEN & ASSOC., LLC
GENERAL CONTRACTORS

I would like to invite you to bid the following project with F.H. Paschen:

Illinois Tollway
ISHTA I-16-4264
99 Barrington Road
South Barrington, IL 60010

I will be handling the following scope:

Bridge Access Buildings	
Standard Steel Doors and Frames	1303 08110
Aluminum Entrances and Storefronts	1303 08410
Finish Hardware	1303 08710
Glass and Glazing	1303 08800
Aluminum Curtainwall	1303 08925
Fire Protection	1303 10520
Window Washing Equipment	1303 11010
Floor Mats and Frames	1303 12690

Pedestrian Bridge	
Standard Steel Doors and Frames	1303 08110
Aluminum Entrances and Storefronts	1303 08410
Finish Hardware	1303 08710
Glass and Glazing	1303 08800
Aluminum Curtainwall	1303 08925
Concrete Floor Sealer and Hardener	1303 09881

Painting	1303 09900
Window Washing Equip	1303 11010

You can view and download all drawings, specifications and addenda for this project from our website:



If you are interested in bidding, please submit your proposal by:

May 6th, 2016 @ 3:00 PM

If there are any questions, please feel free to call. Please respond to this e-mail and let me know if you are interested in bidding or not.

Best regards,

Andres Medrano | F.H. Paschen, S.N. Nielsen

Project Engineer | Estimating
5515 N. East River Road, Chicago, IL 60656
Tel (773) 444-3474 | Fax (773) 693-0084
amedrano@fhpaschen.com | www.fhpaschen.com

*"Built with Paschen"
An Equal Opportunity Employer*

Direction to our website:

1. [Click Here](#)
2. Click "Sign In"
3. Type in the word "user" for both username and password
4. Click on the "**Estimating**" link seen near the upper left-hand corner of the page under the "Sites" header / link
5. Click on the "**Current Bid Information (Chicago)**" link seen near the upper left-hand corner of the page under the "Documents" header / link
6. Click on the link for the job

DBE / MBE / WBE - MINORITY SOLICITATION DOCUMENTATION - FOR ISTHA

Project:		ISHTA I-16-4264								
		Bid Date: 05/10/2016 at 10:30 AM								
Scope of Work Solicited	Name Of Subcontractor	Status			Contact Person	Phone #	Date of Contact		Response to Solicitation	DBE Form Yes / No
		WBE	MBE	DBE			Email	Phone		
Roofing	Anderson & Shah		X	X	Matt Wherle	(815) 741-0909	4/29		Invitation To Bid Sent	NO
							5/6		Reminder of Bid Date Sent	
							5/9		No Response - Assumed No Bid	
Roofing	F.E. Rooftec		X	X	Frank Evans	(708) 670-8033	4/29		Invitation To Bid Sent	NO
							5/6		Reminder of Bid Date Sent	
							5/9		No Response - Assumed No Bid	
Roofing	M. Cannon		X	X	Mark Cannon	(847) 896-6479	4/29		Invitation To Bid Sent	NO
							5/6		Reminder of Bid Date Sent	
							5/9		No Response - Assumed No Bid	
Roofing	M.W. Powell		X	X	Steve Roque	(773) 247-7439	4/29		Invitation To Bid Sent	NO
							5/2		Received "No Bid" Email	
							5/6		Reminder of Bid Date Sent	
Metal Panels	Boswell Building Co.		X		Bill Boswell	(630) 595-5027	4/29		Invitation To Bid Sent	NO
							5/6		Reminder of Bid Date Sent	
							5/9		No Response - Assumed No Bid	

DBE / MBE / WBE - MINORITY SOLICITATION DOCUMENTATION - FOR ISTHA

Project:		ISTHA - Illinois State Toll Highway Authority								
		Contract No.: I-16-4284								
		Bid Date: 5/10/2016 @ 10:30 am								
Scope of Work Solicited	Name Of Subcontractor	Status			Contact Person	Phone #	Date of Contact		Response to Solicitation	DBE Form Yes / No
		WBE	MBE	DBE			Email	Phone		
Sewer	Martinez Underground			x	Adolfo Martinez	847-543-1415	04/25/2016		Invitation to Bid	
							04/27/2016		Might bid	
							05/03/2016		Reminder of Bid	
							05/03/2016		Bidding	
Sewer	Viridian Enterprises			x	Russ Anchor	815-790-6834	04/25/2016		Invitation to Bid	
							05/03/2016		Reminder of Bid	
							05/03/2016		Not bidding	
							05/05/2016		Reminder of Bid	
Sewer	Civil Contractors			x	Mo Jahaveri	773-775-3500	04/25/2016		Invitation to Bid	
							05/02/2016		Not bidding	
							05/03/2016		Reminder of bid	
							05/05/2016		Reminder of Bid	
Sewer	Reyes Group		x		Brian Broderick	708-596-7100	04/25/2016		Invitation to Bid	
							05/02/2016		Reminder of bid	
							05/02/2016		Reminder of bid	
							05/04/2016		Reminder of bid	
							05/05/2016		Reminder of bid	
Sewer	Montemayor			x	Randy Rathman	847-608-6000	04/25/2016		Invitation to Bid	
							05/02/2016		Reminder of bid	
							05/05/2016		Reminder of bid	
Sewer	Cabo Construction Corp.			x	Ulises Ruiz / Bob Bohac	773-366-6415	04/25/2016		Invitation to Bid	
							05/03/2016		Reminder of bid	
							05/03/2016		Reminder of bid	
							05/04/2016		Bidding	
Sewer	Meru Corporation			x	Nirav Majmudar	847-759-0430	04/25/2016		Invitation to Bid	
							05/02/2016		Bidding	
							05/02/2016		Reminder of bid	
							05/05/2016		Reminder of Bid	
Sewer	Campanella & Sons			x	Matt Wendte	847-336-9698	04/25/2016		Invitation to Bid	
							05/02/2016		Reminder of bid	
							05/02/2016		Reminder of bid	
							05/05/2016		Reminder of Bid	
Sewer	Pan Oceanic			x	Greg Reimer	73-601-8408 x100	04/25/2016		Invitation to Bid	
							05/02/2016		Reminder of bid	
							05/05/2016		Not bidding	
							05/05/2016		Reminder of Bid	
Sewer	Dynamicx			x	Nick Diaz	708-829-4551	04/25/2016		Invitation to Bid	
							05/02/2016		Reminder of bid	
							05/03/2016		Reminder of bid	
							05/05/2016		Reminder of Bid	
Sewer	Archon Construction	x			Dominic Fiordrosa	630-877-3408	04/25/2016		Invitation to Bid	
							05/02/2016		Reminder of bid	
							05/02/2016		Reminder of bid	
							05/05/2016		Reminder of bid	
							05/06/2016		Bidding	
Sewer	Abitua			x	Russ Schiller	847-737-1675	04/25/2016		Invitation to Bid	
							05/02/2016		Not bidding	
							05/02/2016		Reminder of bid	
							05/05/2016		Reminder of Bid	
Masonry	Garth Construction Services			x	Erwin Bernhardt	847-737-1675	04/25/2016		Invitation to Bid	
							05/02/2016		Reminder of bid	
							05/04/2016		Reminder of bid	
							05/05/2016		Reminder of Bid	
Masonry	W.B.F. Construction, Inc			x	Jameel Ervin	847-737-1675	04/25/2016		Invitation to Bid	
							05/02/2016		Reminder of bid	
							05/04/2016		May bid	
							05/05/2016		Reminder of Bid	
Masonry	ALL Masonry		x		Noel Buckner	773-489-1280	04/25/2016		Invitation to Bid	
							05/02/2016		Reminder of bid	
							05/04/2016		Bidding	
							05/05/2016		Reminder of Bid	
Masonry	Pearson			x	Michael Pearson	708-596-5480	04/25/2016		Invitation to Bid	
							05/02/2016		Reminder of bid	
							05/04/2016		Bidding	
							05/05/2016		Reminder of Bid	
Masonry	Sandamith			x	Dwight Smith	773-301-5205	04/25/2016		Invitation to Bid	
							05/02/2016		Reminder of bid	
							05/03/2016		Bidding	
							05/05/2016		Reminder of Bid	

DBE / MBE / WBE - MINORITY SOLICITATION DOCUMENTATION - FOR ISTHA

Masonry	Molter Corporation		x	Chris Piazza	708-720-1600	04/25/2016		Invitation to Bid
							04/29/2016	Bidding
							05/02/2016	Reminder of bid
							05/05/2016	Reminder of Bid
Masonry	MBB Enterprises	x		Michael Schwal	773-278-7100	04/25/2016		Invitation to Bid
							04/26/2016	Not bidding
							05/02/2016	Reminder of bid
							05/05/2016	Reminder of Bid
Masonry	Oliver Construction		x	Tyrone Oliver	708-829-7869	04/25/2016		Invitation to Bid
							05/02/2016	Reminder of bid
							05/04/2016	Bidding
							05/05/2016	Reminder of Bid
							05/06/2016	Not Bidding
Masonry	Scale Construction		x	Tim Reiland	312-491-9500	04/25/2016		Invitation to Bid
							05/02/2016	Reminder of bid
							05/04/2016	Reminder of bid
							05/05/2016	Reminder of Bid
Drywall	Diaz Interior Contractors		x	Marcos Diaz	815-467-7080	04/25/2016		Invitation to Bid
							04/28/2016	Not bidding
							05/02/2016	Reminder of bid
							05/05/2016	Reminder of Bid
Drywall	Market Contractors		x	Steve Salemi	773-475-9540	04/25/2016		Invitation to Bid
							04/29/2016	Most likely bidding
							05/02/2016	Reminder of bid
							05/03/2016	Bidding
Drywall	Toro Construction Corp		x	Adrian Lopez	773-306-0554	04/25/2016		Invitation to Bid
							04/29/2016	May bid
							05/02/2016	Reminder of bid
							05/03/2016	May bid
Drywall	Pinto Construction Group		x	Roger Romo	708-430-0040	04/25/2016		Invitation to Bid
							04/29/2016	Most likely not bidding
							05/02/2016	Reminder of bid
							05/05/2016	Reminder of Bid
Drywall	JF Carpentry		x	Mike Kowal	847-916-2186	04/25/2016		Invitation to Bid
							05/02/2016	Reminder of bid
							05/03/2016	Not bidding
							05/05/2016	Reminder of Bid
Drywall	Tarase Construction Inc		x	Memo Ochoa	312-315-1974	04/25/2016		Invitation to Bid
							05/02/2016	Not bidding
							05/02/2016	Reminder of bid
							05/05/2016	Reminder of Bid
Drywall	Gamgan Construction		x	Rosemary Hepner	708-488-8170	04/25/2016		Invitation to Bid
							05/02/2016	Reminder of bid
							05/02/2016	Not bidding
							05/05/2016	Reminder of Bid
Drywall	iBuilders Corp		x	Marco Romero	708-477-4242	04/25/2016		Invitation to Bid
							05/02/2016	Reminder of bid
							05/04/2016	Not bidding
							05/05/2016	Reminder of Bid
Drywall	Vernate		x	David Gutierrez	708-420-8396	04/25/2016		Invitation to Bid
							05/02/2016	Reminder of bid
							05/02/2016	Not bidding
							05/05/2016	Reminder of Bid



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

FORM 2024 - DBE Trucking Reporting and Verification Form

To be submitted to the CM by the prime contractor at 25%, 50%, 75% of contract completion. FINAL (Request for Release of Final Accounting)

SECTION A: to be completed by Prime Contractor

(a) Contract Number _____

(b) Prime Contractor Name _____

(c) Contract Award Value _____

(d) Amount Earned to Date _____

(e) Percent Complete Chose One

(f) Reporting Period: _____ To _____

(h) Name of DBE Trucking Subcontractor	(i) DBE Trucking Subcontractor Amount from DBE Plan (Form 2025)	(j) Amount Paid to DBE Trucking Subcontractor to Date	(k) Percent of Planned Amount Paid to Date
			#DIV/0!

(h) _____
Signature of Prime Contractor Authorized Agent

(i) _____
Printed Name

_____ Date

_____ Title

SECTION B: to be completed by DBE Trucking Sub-Contractor

	Number of Trucks
(j) Total value of payments received for trucks owned and operated by this DBE trucker	a. _____
(k) Total value of payments received for trucks leased and operated by another DBE trucker	b. _____
(l) Total value of payments received for trucks leased from a Non-DBE trucker	c. _____
(m) Total fee or commission received in association with lease of Non-DBE trucks (mark-up)	d. _____
(o) Total DBE Trucking Participation Based on DBE Special Provision VII.A.	\$ _____ Sum of a, b & d above

Total of a, b & c above must be equal to the amount paid to subcontract as disclosed by the prime contractor in Section A (Shaded Cell); include number of trucks for each dollar value.

(p) _____
Signature of DBE Sub-Contractor Authorized Agent

(q) _____
Printed Name

_____ Date

_____ Title

I certify that I have read and understood the information provided by this form and that all of the foregoing information submitted in this affidavit are true and correct to the best of my knowledge, as of the stated date(s), and that all responses are full and complete, omitting no material information. I authorize the Illinois State Toll Highway Authority to make inquiries to verify the accuracy of the statements made. I understand that a material or false statement or omission made in connection with this application may be sufficient cause for revocation of a prior DBE certification, initiation of suspension or debarment proceedings, and may subject the person and/or entity making the false statement to any and all civil and criminal penalties available pursuant to applicable Federal and State law.

Signature /Date of Construction Manager (CM)

Diversity Verification Initials / Date



ISTHA DBE Utilization by Period Report – DBE Form 2114

General Information

1	Report Date			
2	Contract No.			
3	Contract Description			
4	Contractor Name			
5	Current Pay Estimate No.			
6	Pay Estimate(s) Covered			
7	Reporting Period		through	

Contract Financials (cumulative)

8	Original Contract Amount (\$)	
9	Adjusted Contract Amount (\$)	

DBE Financials (cumulative)

10	Current DBE Commitment (\$)	
11	Current DBE Commitment (%)	
12	Overall DBE % Paid-To-Date	
13	Overall DBE % Projected-To-Date	

Progress Payment Summary

		Current Period	To-Date
14	Paid to DBE contractors/suppliers (\$)		
15	Projected for DBE contractors/suppliers		

Progress Payment Detail

16	DBE subcontractor/supplier name #1		
17	Approved 2025 Amount (\$)		
18	Projected Amount (\$)		
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A If no, explanation must be provided in Comments field (24).		
20	% of work completed to date		
		Current Period	To-Date
21	Amount Paid (\$)	21(a)	
22	Retainage Held (\$)	22(a)	
23	Retainage Released (\$)	23(a)	
24	Comments		

16	DBE subcontractor/supplier name #2		
17	Approved 2025 Amount (\$)		
18	Projected Amount (\$)		
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A If no, explanation must be provided in Comments field (24).		
20	% of work completed to date		
		Current Period	To-Date
21	Amount Paid (\$)	21(a)	
22	Retainage Held (\$)	22(a)	
23	Retainage Released (\$)	23(a)	
24	Comments		

16	DBE subcontractor/supplier name #3		
17	Approved 2025 Amount (\$)		
18	Projected Amount (\$)		
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A If no, explanation must be provided in Comments field (24).		
20	% of work completed to date		
		Current Period	To-Date
21	Amount Paid (\$)	21(a)	
22	Retainage Held (\$)	22(a)	
23	Retainage Released (\$)	23(a)	



ISTHA DBE Utilization by Period Report – DBE Form 2114

24	Comments		
16	DBE subcontractor/supplier name #4		
17	Approved 2025 Amount (\$)		
18	Projected Amount (\$)		
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A If no, explanation must be provided in Comments field (24).		
20	% of work completed to date		
		Current Period	To-Date
21	Amount Paid (\$)	21(a)	
22	Retainage Held (\$)	22(a)	
23	Retainage Released (\$)	23(a)	
24	Comments		

16	DBE subcontractor/supplier name #5		
17	Approved 2025 Amount (\$)		
18	Projected Amount (\$)		
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A If no, explanation must be provided in Comments field (24).		
20	% of work completed to date		
		Current Period	To-Date
21	Amount Paid (\$)	21(a)	
22	Retainage Held (\$)	22(a)	
23	Retainage Released (\$)	23(a)	
24	Comments		

Notes:

- "Projected amount" is understood to mean, based upon presently available data, that amount which is calculated, estimated, or predicted to be part of the approved DBE commitment for this contract.
- All subcontractors (including 2nd and 3rd tier) must be reported on the DBE 2114 in order to receive DBE credit.

Affidavit

For and on behalf of _____, _____	
(25) – Printed Company Name	(26) – Printed Name of Agent
its duly authorized agent with full power and authority to make this certification, represent, warrant and certify to the Illinois Tollway that this Disclosure represents to the best of my knowledge complete and accurate information on all payments made to date to DBE firms in fulfillment of our DBE Utilization Plan – Forms 2025 & 2026.	
27	Title of Agent:
28	Signature of Agent:
28	Date of Signature:

Payer / Preparer / Prime

30	Name:
31	Title:
32	Email Address:
33	Phone No.:



ISTHA DBE Final Payment Report – DBE Form 2115

General Information

1	Report Date:	
2	Contract No.:	
3	Reporting Period:	Through

Prime Contractor Information

4	Prime Contractor:	
5	Address:	
6	Telephone:	

DBE Financials

10	Original DBE Commitment (\$):	
11	Original DBE Commitment (%):	
12	Overall Percent Complete:	

Subcontractor Information

7	Subcontractor:	
8	Address:	
9	Telephone:	

Subcontractor Payment

13	Payment Earned during Contract:	
14	Adjustments:	
15	Payment Recvd to date:	
16	Payment withheld due to delinquent debt:	
17	Balance Due:	

Subcontractor Work during Contract:

Pay Item No.	Pay Item Description	Quantity	Unit	Unit Price	Total Amount	Partial Pay Item Descr. (if app.)	Total Earned by Subcontractor
(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
(26) Sum:							
(27) Explanations							

Affidavit: This form is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work, that this represents all payment to the Subcontractor on the above captioned contract, excepting payment withheld due to delinquent debt for which the Subcontractor is responsible, and that the work reported herein conforms to the work reported in the approved Utilization Plan (DBE Form 2026/2025) together with any amendments approved by ISTHA. The undersigned also certifies that he or she is a duly authorized agent with full power and authority to make this certification.

Prime Contractor

28	Name of Agent:	
29	Title of Agent:	
30	Signature of Agent:	
31	Date of Signature:	

Subcontractor

32	Name of Agent:	
33	Title of Agent:	
34	Signature of Agent:	
35	Date of Signature:	



Capture Application Request for Log-in/Password

I, _____, _____
(Print the name of signatory party) (Title)

request a **Login and Password** for the DBE/EEO Capture Application for

Construction Manager Prime Contractor

(company name) _____

Request Type: New User – or – I need to add or remove contracts from my existing ID.

My email address is: _____ (only for new user).

I have the responsibility to review DBE/EEO data for the Tollway on contract(s):

# _____ [] add [] remove	# _____ [] add [] remove	# _____ [] add [] remove
# _____ [] add [] remove	# _____ [] add [] remove	# _____ [] add [] remove

Any party reviewing this DBE/EEO data must certify that they have the authority to provide the information contained therein and that the information is complete and accurate.

Print Name: _____ Date _____

User Signature: _____ Date _____

Print Company Name: _____ Date _____

Affidavit: For and on behalf of _____
(Printed Company Name)

I, _____, its duly authorized agent with full power
(Printed Name of Agent)

and authority to make this certification, represents, warrant and certify to the Illinois Tollway that this Disclosure is complete and accurate.

Title of Agent:	_____
Signature of Agent:	_____
Date of Signature:	_____

For ease of response, please e-mail this request from the email account listed above to:
dbes@getipass.com or form0003wfa@getipass.com

Illinois State Toll Highway Authority
SPECIAL PROVISIONS FOR
EQUAL EMPLOYMENT OPPORTUNITY PROGRAM

I. OBJECTIVE OF THE EQUAL EMPLOYMENT OPPORTUNITY PROGRAM (EEO):

To promote equality of employment opportunity for minority and female tradespersons on Illinois State Toll Highway Authority (ISHTA or "Tollway") capital construction projects. In its efforts to achieve this equality, it is the desire of ISHTA to follow the guidelines as instituted by the United States Department of Labor, Office of Federal Contract Compliance Programs ("OFCCP") as established through Executive Order 11246 and by Title VII of the Civil Rights Act of 1964.

II. CONTRACTOR ASSURANCE:

The Contractor will assure that each of its employees and its subcontractors' employees associated with the contract shall not discriminate on the basis of race, color, national origin, sexual orientation or sex in the performance of this contract in compliance with 42 U.S.C § 2000e, *et seq.* Discrimination is the unfair treatment or denial of normal privileges to persons because of their race, age, nationality, sex, sexual orientation, physical condition, religion or any other characteristic protected by law. The Tollway encourages the prompt reporting of incidents of suspected discrimination, harassment or retaliation, regardless of the offender's identity or position. Any Contractor who fails to carry out these requirements is in material breach of this contract, which may result in the termination of this contract such other remedy, as the Tollway deems appropriate.

III. EEO GOAL TO BE ACHIEVED BY THE CONTRACTOR:

The Contractor will adhere to the EEO goals established by the U.S. Dept. of Labor - Office of Federal Contract Compliance Programs ("OFCCP") for construction trade workers in the Chicago area, which is provided through Executive Order 11246. The EEO goals are measured through the following percentages of construction aggregated work hours in each of the categories;

- At least 19.6 percent by minorities, as defined herein; and
- At least 6.9 percent by women.

IV. DEFINITIONS OF ETHNIC CLASSIFICATIONS:

- AFRICAN AMERICAN:** Persons having origins in any of the Black racial groups of Africa.
- ASIAN INDIAN:** Persons whose origins are from India, Pakistan, or Bangladesh.
- ASIAN PACIFIC:** Persons whose origins are from Japan, China, Taiwan, Korea, Vietnam, Laos Cambodia, the Philippines, Samoa, Guam, the U.S. Trust Territories of the Northern Marianas.
- HISPANIC:** Persons of Mexican, Puerto Rican, Cuban, Central American, South American, or other Spanish

culture or origin, regardless of race.

NATIVE AMERICANS: Persons who are American Indians, Eskimos, or Native Hawaiians.

V. CALCULATING EEO CREDIT TOWARDS THE GOALS:

Actual amounts of minority and female work will be measured for the total hours of construction workers employed on the contract within each of the categories of journeyworker, apprentice and laborer by the Contractor and all of the worksite subcontractors. Minority female trade worker hours are counted in applicable ethnic category and also in the female category.

In the weekly payroll reports, the following ethnic categories should be used to indicate minority personnel for purposes of reporting compliance with the weekly certified payroll report: African American, Asian Indian, Asian Pacific, Hispanic and Native American.

Included in the weekly certified payrolls, as "Apprentices" are only bona fide apprentices currently in a training program certified by the U.S. Department of Labor - Bureau of Apprenticeship and Training, and hours credited towards the EEO Program are only those hours the apprentice was employed at the construction site. "Journeyworkers" are the construction site journeyworkers from the major trades. Other "Helpers," watchmen, custodial workers, clerical workers, and salaried superintendents are not creditable in the formula. Hourly wage "Foremen" and "Foremen" otherwise known as working foremen, will be counted as journeyworkers for purposes of the EEO Program reporting.

In addition to the timely submission of certified payroll required by the Prevailing Wage Act, the Contractor must have submitted all weekly certified payrolls for the Contractor and all subcontractors before the Contractor submits its request for the final release of retention and the final waiver of lien. No adjustments to weekly certified payrolls will be accepted after the transmission of the final waiver of lien.

VI. EEO FORM 0003 WORKFORCE ANALYSIS.

All contractor and subcontractors' EEO 0003 reports must be submitted electronically to the Tollway.

The party preparing the report must give their name, title, email address and telephone number. The contractor is required to submit EEO Form 0003, Workforce Analysis, electronically before transmittal of each pay estimate commencing with the third pay estimate and every odd pay estimate thereafter. EEO Form 0003 is to reflect all hours worked by trade by the Contractor and all subcontractors during the time period covered in the previous pay estimate. Failure to submit the EEO 0003 Report electronically before transmittal of the pay estimate will cause the pay estimate to be deemed incomplete and will be returned to the Contractor for completion.

The Supplement to EEO 0003 for quarterly reporting must also be submitted electronically to the Tollway. Hard copy reports will not be accepted. This Supplement is due by the fifteenth of each month following the end of the quarter (April 15 for quarter ending March 31, July 15 for

quarter ending June 30, October 15 for the quarter ending September 30 and January 15 for the quarter ending December 31). Construction Managers will verify timely submission of this report when their review coincides with the quarterly reporting period, as indicated on the Pay Estimate Checklist.

The Contractor is responsible for maintaining a hard copy of the Contractor's and subcontractors' weekly certified payrolls, including all properly executed certifications, organized by contract for every construction worksite. Failure to report fully all required workforce information will cause a delay in processing the Contractor's pay estimates. Disclosure of this information is required. Patterns of delinquent reporting may be cause to terminate this contract or such other remedy as the Tollway deems appropriate.

The Contractor is required to identify an individual responsible for all EEO related reporting issues and the electronic submission of reports to the Tollway. By the submission of such reports by the individual so identified, the Contractor certifies that the information contained in the reports is complete and accurate.

VII. SUBCONTRACTOR OBLIGATIONS:

The Contractor is required to clearly identify in their subcontract agreements the specific obligations that each subcontractor has toward assisting the Contractor in meeting the EEO obligations.

VIII. GOOD FAITH EFFORT PROCEDURES:

If the Tollway determines that the Contractor and/or its subcontractors are not in compliance with the EEO goals, the Tollway will notify the Contractor of said non-compliance. The Contractor must submit a Corrective Action Plan within fifteen (15) business days of the date of its receipt of the notice of non-compliance. The Corrective Action Plan must contain evidence of good faith efforts the Contractor has made in an effort to meet the EEO goals and outline the additional good faith efforts the Contractor will be making, including but not limited to timelines, through the remaining life of the contract.

IX. CORRECTIVE ACTION PLAN:

The Corrective Action Plan must show that the Contractor took all necessary and reasonable steps to achieve the established EEO goals. Necessary and reasonable steps are those that could reasonably be expected to employ and retain a sufficient number of minority and female trade workers to meet or exceed the federally established EEO goals for the Chicago area. The Tollway will consider the quality, quantity and intensity of the kinds of efforts that the Contractor and its subcontractors have made throughout the life of the contract. Mere pro forma efforts are not good faith efforts; rather, the Contractor and its subcontractors are expected to have taken those efforts that would be reasonably expected of a Contractor and its subcontractors who are actively and aggressively trying to employ and retain minority and female trade workers sufficient to meet the contract EEO goals.

X. AMENDED CORRECTIVE ACTION PLAN:

If the Illinois Tollway determines that the Contractor has not made a good faith effort to meet the EEO goals, the Tollway will notify the Contractor of that preliminary determination by contacting the responsible company official designated in the Corrective Action Plan. The

preliminary determination will include a statement of reasons why a finding of insufficient good faith efforts has been made and may include additional good faith efforts that the Contractor could take to remedy the deficiency. The notification will designate a fifteen (15) business day period during which the Contractor may make additional efforts to demonstrate a good faith effort to meet the EEO goals. The Contractor is not limited by the Tollway's suggestions per Sections VIII. and IX. of additional good faith efforts, but may take other actions in order to demonstrate good faith efforts to employ and retain additional minority and female trade workers on the project. The Contractor shall submit an amended Corrective Action Plan if additional employment commitments to meet the EEO contract goal are secured and/or to document its additional good faith efforts. If additional hiring commitments sufficient to meet the EEO contract goal are not secured, the Contractor shall report the final good faith efforts made in the time allotted. All additional efforts taken by the Contractor will be considered as part of the Contractor's good faith efforts. If the Contractor is not able to meet the EEO goal after making additional efforts, the Tollway will make a pre-final determination as to the good faith efforts of the Contractor and will notify the designated responsible Contractor official of the reasons for an adverse determination, if applicable.

XI. DETERMINATION OF NON-COMPLIANCE:

If the Tollway determines that the Contractor has failed to make a good faith effort to meet the EEO goals on the contract, the Tollway will document its findings in a "Letter of Non-Compliance" that will be filed and will become part of the permanent file maintained on the Contractor by the Tollway. The Letter may include a proposed sanction under Section XIII if the Contractor fails to take corrective action in a timely fashion. Upon a finding that a Contractor has failed to make good faith efforts to achieve the applicable EEO goals, the Tollway may exercise any appropriate sanction available to it under Section XIII, including the revocation of the contract award to the Contractor and any other remedy available to the Tollway under its contract with the Contractor or by law.

XII. ADMINISTRATIVE RECONSIDERATION:

The Contractor may request administrative reconsideration of a Letter of Non-Compliance within the fifteen (15) business days after its receipt of the Letter by actual delivery of a reconsideration request by the Tollway, Department of Diversity and Strategic Development, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703 or via email to E-mail address: form0003wfa@getipass.com. Deposit of the request in the United States mail on or before the fifth business day shall not be deemed delivery. The Letter of Non-Compliance shall become final if the Contractor fails to submit a timely request for administrative reconsideration. A request may provide additional written documentation and/or argument concerning the issue of whether an adequate good faith effort was made to meet the contract goal.

The Tollway Chief of Diversity and Strategic Development or his/her designee will send the Contractor a written decision within fifteen (15) business days after receipt of the request for reconsideration, explaining the basis for finding that the Contractor did or did not meet the EEO goals or demonstrate good faith efforts towards meeting those goals. A decision by the Chief of Diversity and Strategic Development that a good faith effort was made shall be deemed approval of the Corrective Action Plan submitted by the Contractor. A final decision that a good faith effort was not made shall render the Contractor in breach as non-compliant with its contract with the Tollway and may subject the Contractor to sanctions under Section XIII.

XIII. SANCTIONS:

The Contractor's failure to achieve its EEO goals or to demonstrate good faith efforts towards meeting those goals may subject the Contractor to administrative sanctions. These sanctions include, but are not limited to, monetary sanctions, including non-release of retainage, and other reasonable sanctions as are permitted by law or equity. In imposing sanctions, the Tollway will consider the bona fide efforts of the Contractor to meet the EEO goals, its history of good faith efforts on other Tollway contracts, the size of the contract, the degree to which the Contractor fell below the EEO goals, and other factors deemed relevant by the Tollway.

Sanctions for non-compliance may include, but are not limited to deeming the Contractor as non-responsible with respect to future business with the Tollway. Thus, a Contractor's repeated failure to meet its EEO obligations on Tollway contracts can be grounds for the Tollway to not award future contracts to the Contractor.

XIV. INACCURATE OR FRAUDULENT REPORTING:

Contractors and subcontractors have a duty to accurately report information pursuant to this Special Provision. A Contractor or subcontractor who fails to supply accurate information may be subject to sanctions imposed by the Tollway under Section XIII. A Contractor or subcontractor who intentionally supplies inaccurate information may be subject to civil and/or criminal sanctions. A Contractor must maintain and make available pursuant the Record Retention and Audit Clause of this contract adequate books, records, and supporting documents to verify the accuracy of the information supplied to the Tollway pursuant to this Special Provision.

XV. OTHER REGULATIONS:

The adherence to the EEO goals does not abrogate other responsibilities of the Contractor to comply with equal employment opportunity requirements under federal or state law, municipal ordinance, prevailing government regulations or terms contained elsewhere in the Contract.

Illinois State Toll Highway Authority
Quarterly Supplement to EEO Form 003 Reporting Workforce Hours
 (To be submitted no later than the 15th of the month following the reporting period)

Contract #: _____ Date: _____

Contract Description: _____

Prime Contractor Name: _____

Construction Manager Name: _____

For the period: ___ / ___ / _____ to ___ / ___ / _____ the following represents the total number of individuals on-site in the combined workforce of the prime and all subcontractors who worked on the above indicated contract number. Indicate number by each listed category; this information is as a supplement to the total hours submitted electronically via Capture on EEO Form 003.

	Total # of Individuals
Female	_____
African American/Black	_____
Hispanic/Latino	_____
Asian American	_____
Native American/Alaskan Native	_____
Native Hawaiian/Pacific Islander	_____

Prepared by:

 Name and Title of Prime Contractor's Representative

Email Address: _____ Telephone #: _____

This form is to be submitted by the Prime Contractor via Capture by the 15th of the month after the end of the quar

Date: 5/10/2016
 To: Contact Name: Robert F. Zitek
 Contractor Company Name: F.H. Paschen, S.N. Nielsen & Assoc., LLC
 From: Kristan Hamilton
 DBE Project Specialist

Please note in accordance with the Procurement code (30 ILCS 500), section 50-11 prohibits a person from entering into a contract with a State agency, or entering into a sub-contract, if it, or any affiliate, is delinquent in the payment of any debt to the State, unless the person or affiliate has entered into a deferred payment plan to pay off the debt. (Procurement reform bill can be referenced on the Illinois Tollway website)

Subject: DBE Plan Review	Date Original Plan Submitted: 5/10/2016	Revision # 0
Contract # I-16-4284	Established DBE Goal: 17.00 %	
Contract Description: Pedestrian Overpass Bridge and Bridge Access Building Construction, Jane Addams Memorial Tollway (I-90), Barrington Road Interchange, M.P. 82.4 to M.P. 82.6		

Contractor's plan as submitted meets the established DBE goal for this contract.

Notes:

DBE Plan as Submitted by apparent low bidder:									
Contract Award Amount		\$5,990,424.93							
DM/WBE Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
AC Iron, LLC	SB	DMBE	Rebar	\$70,137.00	\$70,137.00	1.00 %	IDOT	M	Hispanic
Clauser Structures, Inc.	SB	DBE	Structural steel	\$543,990.00	\$543,990.00	7.75 %	IDOT	F	Caucasian
Industrial Fence, Inc.	SB	DMBE	Fencing	\$84,101.56	\$84,101.56	0.91 %	City of Chicago	M	Hispanic
JG Demo, Incorporated	SB	DBE	Concrete	\$25,285.00	\$25,285.00	0.38 %	IDOT	M	Hispanic
Kalpan Consulting, Inc.	SB	DMBE	Quality program	\$37,277.00	\$37,277.00	0.59 %	City of Chicago	M	Asian Indian
Market Contracting Services, Inc.	SB	DMBE	Civil/Carpentry	\$287,100.00	\$287,100.00	4.10 %	City of Chicago	M	Hispanic
May Air Htg & Cooling Co Inc.	SB	WBE	HVAC	\$147,800.00	\$147,800.00	2.11 %	City of Chicago	F	Caucasian
Scorrell Trucking Inc.	Trucker	DMBE	Trucking	\$22,425.00	\$22,425.00	0.32 %	City of Chicago	F	Caucasian
Total # of subcontracts: 8			TOTAL	\$1,198,088.66	\$1,198,088.66	17.13 %			
Total # of subcontractors: 8			Total %			17.13 %			

STATE OF ILLINOIS

**VETERAN SMALL BUSINESS PARTICIPATION AND
UTILIZATION PLAN - CONSTRUCTION
For State Agency/State University Use Only**

It is the goal of the State to promote and encourage the continued economic development of small businesses owned and controlled by qualified veterans and that qualified service-disabled veteran-owned small businesses (SDVOSB) and veteran-owned small businesses (VOSB) participate in the State's procurement process as both prime contractors and subcontractors. 30 ILCS 500/45-57.

Contract Goal to be Achieved by Vendor: This solicitation includes a specific **Veteran Small Business** participation goal of **2.5 %** based on the availability of CMS certified veteran-owned and service-disabled veteran-owned small business (VOSB/SDVOSB) vendors to perform or provide the anticipated services and/or supplies required by this solicitation.

The Veteran Small Business participation goal is applicable to all bids or offers. In addition to the other award criteria established for this solicitation, the Agency will award this contract to a Vendor that meets the goal or makes good faith efforts to meet the goal. This goal is also applicable to change orders and allowances within the scope of work provided by the certified VOSB/SDVOSB vendor. If Vendor is a CMS certified VOSB/SDVOSB vendor, the entire goal is met and no subcontracting with a CMS certified VOSB/SDVOSB vendor is required; however, Vendor must submit a **Utilization Plan** indicating that the goal will be met by self-performance.

The VOSB goal is separate and distinct from the DBE goal. A single firm may not be utilized to achieve credit toward both VOSB and DBE goals on a single project.

Following are guidelines for Vendor's completion of the Utilization Plan. **Please read the guidelines carefully.** Forms for the Utilization Plan (VOSB Form 2026), VOSB Participation Statement (VOSB Form 2025) and Good Faith Efforts (VOSB Form 2023) are included. Vendor should include any additional information that will add clarity to Vendor's proposed utilization of certified Veteran Small Business vendors to meet the targeted goal. The Utilization Plan must demonstrate that Vendor has either: (1) met the entire contract goal; (2) made good faith efforts towards meeting the entire goal; or (3) made good faith efforts towards meeting a portion of the goal. Any submission of good faith efforts by Vendor shall be considered as a request for a full or partial waiver.

At the time of bid or offer, Vendor, or Vendor's proposed Subcontractor, must be certified with CMS as a VOSB or SDVOSB. Failure to complete a Utilization Plan or provide Good Faith Effort documentation shall render the bid or offer non-responsive or not responsible.

1. If applicable where there is more than one prime vendor, the Utilization Plan should include an executed Joint Venture Agreement specifying the terms and conditions of the relationship between the parties and their relationship and responsibilities to the contract. The Joint Venture Agreement must clearly evidence that the certified VOSB/SDVOSB vendor will be responsible for a clearly defined portion of the work and that its responsibilities, risks, profits and contributions of capital, and personnel are proportionate to its ownership percentage. It must include specific details related to the parties' contributions of capital, personnel, and equipment and share of the costs of insurance and other items; the scopes to be performed by the certified VOSB/SDVOSB vendor under its supervision; and the commitment of management, supervisory personnel, and operative personnel employed by the certified VOSB/SDVOSB vendor to be dedicated to the performance of the contract. Established Joint Venture Agreements will only be credited toward Veteran Small Business goal achievements for specific work performed by the certified VOSB/SDVOSB vendor. **Each party to the Joint Venture Agreement must execute the bid or offer prior to submission of the bid or offer to the Agency.**
2. An agreement between a vendor and a certified VOSB/SDVOSB vendor in which a certified VOSB/SDVOSB vendor promises not to provide subcontracting or pricing quotations to other vendors is prohibited. The Agency

may request additional information to demonstrate compliance. Vendor agrees to cooperate promptly with the Agency in submitting to interviews, allowing entry to places of business, providing further documentation, and to soliciting the cooperation of a proposed certified VOSB/SDVOSB vendor. Failure to cooperate by Vendor and certified VOSB/SDVOSB vendor may render the bidder or offeror non-responsive or not responsible. **The contract will not be finally awarded to Vendor unless Vendor's Utilization Plan is approved.**

3. **Veteran Small Business Certified Vendor Locator References:** Vendors may consult CMS' Veteran Small Business Vendor Directory at www.sell2.illinois.gov/cms/business, as well as the directories of other certifying agencies, but firms **must be certified with CMS as VOSB/SDVOSB vendors at the time of bid/offer.**
4. **Vendor Assurance:** Vendor shall not discriminate on the basis of race, color, national origin, sexual orientation or sex in the performance of this contract. Failure by Vendor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the Agency deems appropriate. This assurance must be included in each subcontract that Vendor signs with a subcontractor or supplier.
5. **Calculating Certified VOSB/SDVOSB Vendor Participation:** The Utilization Plan documents work anticipated to be performed, or goods/equipment provided by all certified VOSB/SDVOSB vendors and paid for upon satisfactory completion/delivery. Only the value of payments made for the work actually performed by certified VOSB/SDVOSB vendors is counted toward the contract goal. Applicable guidelines for counting payments attributable to contract goals are summarized below:
 - 5.1 The participation of VOSBs will be calculated on the amount of the Core Work, not Contingency Work identified in the bid documents. The Contractor's VOSB commitment will be assessed for any and all Extra Work Orders (EWO) and Change Orders (CO) at the time such orders are issued.
 - 5.1.1 *Contingency Work* is the anticipated work within the scope of the project which is included in the project to cover the work of such an uncertain nature that the location or quantity could not be identified prior to awarding the contract.
 - 5.1.2 *Core Work* is the anticipated work within the scope of the project which is included in the project to cover the work of such a nature that the location and estimated quantity could be identified prior to awarding the contract.
 - 5.2. The value of the work actually performed or goods/equipment provided by the certified VOSB/SDVOSB vendor shall be counted towards the goal. The entire amount of that portion of the contract that is performed by the certified VOSB/SDVOSB vendor, including supplies purchased or equipment leased by the certified VOSB/SDVOSB vendor shall be counted, except supplies purchased and equipment rented from the Prime Vendor submitting this bid or offer.
 - 5.3. A vendor shall count the portion of the total dollar value of the Veteran Small Business contract equal to the distinct, clearly defined portion of the work of the contract that the certified VOSB/SDVOSB vendor performs toward the goal. A vendor shall also count the dollar value of work subcontracted to other certified VOSB/SDVOSB vendor. Work performed by the non-certified VOSB/SDVOSB party shall not be counted toward the goal. **Work that a certified VOSB/SDVOSB vendor subcontracts to a non-certified VOSB/SDVOSB vendor will not count towards the goal.**
 - 5.4. A Vendor shall count toward the goal 100% of its expenditures for materials and supplies required under the contract and obtained from a certified VOSB/SDVOSB manufacturer; 60% of the cost of the materials or supplies required under the contract and obtained from a certified VOSB/SDVOSB regular dealer or supplier shall count toward the VOSB/SDVOSB goal. A Vendor shall count toward the goal the following expenditures to certified VOSB/SDVOSB vendors that are not manufacturers, regular dealers, or suppliers:

- 5.4.1. The fees or commissions charged for providing a bona fide service, such as professional, technical, consultant or managerial services and assistance in the procurement of essential personnel, facilities, equipment, materials or supplies required for performance of the contract, provided that the fee or commission is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services.
- 5.4.2. The fees charged for delivery of materials and supplies required by the contract (but not the cost of the materials and supplies themselves) when the hauler, trucker, or delivery service is not also the manufacturer or a supplier of the materials and supplies being procured, provided that the fee is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services. The certified VOSB/SDVOSB vendor's trucking firm must be responsible for the management and supervision of the entire trucking operation for which it is responsible on the contract, and must itself own and operate at least one fully licensed, insured and operational truck used on the contract.
- 5.4.3. The fees or commissions charged for providing any bonds or insurance specifically required for the performance of the contract, provided that the fee or commission is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services.
- 5.5. Certified VOSB/SDVOSB vendors who are performing on contract as second tier subcontractors may be counted in meeting the established Veteran Small Business goal for this contract as long as the Prime Vendor can provide documentation indicating the utilization of these vendors.
- 5.6. A Vendor shall count towards the goal only expenditures to firms that perform a commercially useful function in the work of the contract.
 - 5.6.1. A firm is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carries out its responsibilities by actually performing, managing, and supervising the work involved. The certified VOSB/SDVOSB vendor must also be responsible, with respect to materials or supplies used on the contract, for negotiating price, determining quality and quantity, ordering the materials or supplies, and installing the materials (where applicable) and paying for the material or supplies. To determine whether a firm is performing a commercially useful function, the Agency shall evaluate the amount of work subcontracted, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing and the credit claimed for its performance of the work, industry practices, and other relevant factors.
 - 5.6.2. A certified VOSB/SDVOSB vendor does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction or contract through which funds are passed through in order to obtain certified VOSB/SDVOSB vendor participation. In determining whether a certified VOSB/SDVOSB vendor is such an extra participant, the Agency shall examine similar transactions, particularly those in which certified VOSB/SDVOSB vendors do not participate, and industry practices.
- 5.7. A Vendor shall not count towards the goal expenditures that are not direct, necessary and related to the work of the contract. Only the amount of services or goods that are directly attributable to the performance of the contract shall be counted. Ineligible expenditures include general office overhead or other Vendor support activities.

6. **Good Faith Effort Procedures:** Vendor must submit a Utilization Plan (VOSB Form 2026) and Participation Statement(s)(VOSB Form 2025) that meet or exceed the published goal. If Vendor cannot meet the stated goal,

Vendor must document and explain via VOSB Form 2023 the good faith efforts it undertook to meet the goal. Utilization Plan, Participation Statement(s) and Good Faith Effort are due at the time of bid or offer submission. **Vendors will not be permitted to correct goal deficiencies after bid or offer due dates.** CMS or the State Agency, as its delegate, will consider the quality, quantity, and intensity of Vendor's efforts.

The Utilization Plan contains a checklist of actions that CMS or the State Agency, as its delegate, will consider as evidence of Vendor's good faith efforts to meet the goal. Other factors or efforts brought to the attention of CMS or the State Agency, as its delegate, may be relevant in appropriate cases.

- 6.1. In evaluating Vendor's good faith efforts, CMS or the State Agency, as its delegate, may consider whether the ability of other bidders or offerors to meet the contract goal suggests that good faith efforts could have resulted in Vendor meeting the goal.
 - 6.2. If CMS or the State Agency, as its delegate, determines that Vendor has made good faith efforts to meet the goal, the Agency may award the contract provided that Vendor is otherwise eligible for award.
 - 6.3. If CMS or the State Agency, as its delegate, determines that good faith efforts have not been met, the bid or offer may be determined to be non-responsible by the Chief Procurement Office.
7. **Contract Compliance:** Compliance with this section is an essential part of the contract. The following administrative procedures and remedies govern Vendor's compliance with the contractual obligations established by the Utilization Plan. After approval of the Plan and award of the contract, the Utilization Plan becomes part of the contract. If Vendor did not succeed in obtaining certified VOSB/SDVOSB vendor participation to achieve the goal and the Utilization Plan was approved and contract awarded based upon a determination of good faith, the total dollar value of certified VOSB/SDVOSB vendor work calculated in the approved Utilization Plan as a percentage of the awarded contract value shall become the contract goal.
- 7.1. The Utilization Plan may not be amended after contract execution without the Agency's prior written approval.
 - 7.2. **Vendor may not make changes to its contractual certified VOSB/SDVOSB vendor commitments or substitute certified VOSB/SDVOSB vendors without the prior written approval of the Agency.** Unauthorized changes or substitutions, including performing the work designated for a certified VOSB/SDVOSB vendor with Vendor's own forces, shall be a violation of the utilization plan and a breach of the contract, and shall be cause to terminate the contract, and/or seek other contract remedies or sanctions. The facts supporting the request for changes must not have been known nor reasonably should have been known by the parties prior to entering into the subcontract. Vendor must negotiate with the certified VOSB/SDVOSB vendor to resolve the problem. Where there has been a mistake or disagreement about the scope of work or goods/equipment, provided the certified VOSB/SDVOSB vendor can be substituted only where agreement cannot be reached for a reasonable price or schedule for the correct scope of work, goods or equipment.
 - 7.3. Substitutions of a certified VOSB/SDVOSB vendor may be permitted under the following circumstances:
 - 7.3.1. Unavailability after receipt of reasonable notice to proceed;
 - 7.3.2. Failure of performance;
 - 7.3.3. Financial incapacity;
 - 7.3.4. Refusal by the certified VOSB/SDVOSB vendor to honor the bid or proposal price or scope;
 - 7.3.5. Material mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;
 - 7.3.6. Failure of the certified VOSB/SDVOSB vendor to meet insurance, licensing or bonding requirements;
 - 7.3.7. The certified VOSB/SDVOSB vendor's withdrawal of its bid or offer; or

7.3.8. Decertification of the certified VOSB/SDVOSB vendor.

- 7.4.** If it becomes necessary to substitute a certified VOSB/SDVOSB vendor or otherwise change the Utilization Plan, Vendor must notify the Agency in writing of the request to substitute a certified VOSB/SDVOSB vendor or otherwise change the Utilization Plan. The request must state specific reasons for the substitution or change. The Agency will approve or deny a request for substitution or other change in the Utilization Plan within five business days of receipt of the request.
- 7.5.** Where Vendor has established the basis for the substitution to the Agency's satisfaction, it must make good faith efforts to meet the contract goal by substituting a certified VOSB/SDVOSB vendor. Documentation of a replacement certified VOSB/SDVOSB vendor, or of good faith efforts to replace the certified VOSB/SDVOSB vendor, must meet the requirements of the initial Utilization Plan. If the goal cannot be reached and good faith efforts have been made, Vendor may substitute with a non-certified VOSB/SDVOSB vendor or Vendor may perform the work.
- 7.6.** If a Vendor plans to hire a subcontractor for any scope of work that was not previously disclosed in the Utilization Plan, Vendor must obtain the approval of the Agency to modify the Utilization Plan and must make good faith efforts to ensure that certified VOSB/SDVOSB vendors have a fair opportunity to submit a bid or offer on the new scope of work.
- 7.7.** A new certified VOSB/SDVOSB vendor agreement must be executed and submitted to the Agency within five business days of Vendor's receipt of the Agency's approval for the substitution or other change.
- 7.8.** Vendor shall maintain a record of all relevant data with respect to the utilization of certified VOSB/SDVOSB vendors, including but without limitation, payroll records, invoices, canceled checks and books of account for a period of at least five years after the completion of the contract. Full access to these records shall be granted by Vendor in a timely fashion upon written demand by the Agency to any duly authorized representative thereof, or to any municipal, state or federal authorities. The Agency shall have the right to obtain from Vendor any additional data reasonably related or necessary to verify any representations by Vendor. After the performance of the final item of work or delivery of material by the certified VOSB/SDVOSB vendor and final payment to the certified VOSB/SDVOSB vendor by Vendor, but not later than 30 calendar days after such payment, Vendor shall submit a statement confirming the final payment and the total payments made to the certified VOSB/SDVOSB vendor under the contract.
- 7.9.** The Agency will periodically review Vendor's compliance with these provisions and the terms of its contract. Without limitation, Vendor's failure to comply with these provisions or its contractual commitments as contained in the Utilization Plan, failure to cooperate in providing information regarding its compliance with these provisions or its Utilization Plan, or provision of false or misleading information or statements concerning compliance, certification status or eligibility of the certified VOSB/SDVOSB vendor, good faith efforts or any other material fact or representation shall constitute a material breach of this contract and entitle the Agency to declare a default, terminate the contract, or exercise those remedies provided for in the contract or at law or in equity.
- 7.10.** The Agency reserves the right to withhold payment to Vendor to enforce these provisions and Vendor's contractual commitments. Final payment shall not be made pursuant to the contract until Vendor submits sufficient documentation demonstrating compliance with its Utilization Plan.



(1) POLICY -

Illinois State Toll Highway Authority "ISTHA"

It is ISTHA's policy that Veteran Owned Small Business Enterprises (VOSBs) as defined in the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN shall have the maximum opportunity to participate in the performance of contracts. Consequently the requirements of the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN apply to this contract.

(2) OBLIGATION -

The Contractor agrees to ensure that VOSBs as defined in the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN have the maximum opportunity to participate in the performance of contracts or subcontracts. The Contractor shall take all necessary and reasonable steps in accordance with the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN to ensure that VOSBs have the maximum opportunity to compete for and perform under this contract.

(3) PROJECT AND BID IDENTIFICATION -

Complete the following information concerning the project and bid:

Project Description	
Contract Number	Bid Due Date
Prime Contractor	Core Amount:

(4) ASSURANCE -

I, acting in my capacity as an officer of the undersigned bidder (or bidders if a joint venture), hereby assure The Illinois State Toll Highway Authority that on this project my company will: (check one):

Meet or exceed the VOSB Contract Goal and will provide Veteran Owned Small Business Participation as follows:

TOTAL VOSB COMMITMENT: \$	VOSB PERCENT OF CORE BID AMOUNT:	%
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Meet or exceed the VOSB Contract Goal because PRIME BIDDER IS A VOSB:

TOTAL VOSB COMMITMENT: \$	VOSB PERCENT OF CORE BID AMOUNT:	%
---------------------------	----------------------------------	---

Attached are the signed Statements required by the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN committing to the use of each VOSB participating in this Plan and assuring that each business will perform a commercially-useful function in the work of the contract.

Request a waiver of the Contract Goal.

DOLLAR AMOUNT OF WAIVER REQUEST: \$	AND PERCENTAGE	%
-------------------------------------	----------------	---

The bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN in support of this request. Also attached is VOSB Form 2025 - Participation Statements for each participating VOSB indicating the level of participation.

Company Name/Date

By: _____
Company Representative/Title

The "as-read" Low Bidder is required to comply with the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN. Submit only one VOSB Utilization Plan for each Project. The VOSB Utilization Plan and Participation Statement(s) (VOSB Form 2025), with original signatures, are to be submitted with the Bid. Each VOSB company listed on a VOSB Participation Statement must be listed in CMS' database at the time of bid submission to be considered acceptable. Please provide proof of certification with the bid.

Any subsequent changes, once approved by the Diversity and Strategic Development Department, may require resubmission of both VOSB Forms 2025 and 2026.



(1) POLICY -

It is ISTHA's policy that Veteran Owned Small Business Enterprises (VOSBs) as defined in the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN shall have the maximum opportunity to participate in the performance of contracts. Consequently the requirements of the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN apply to this contract.

(2) OBLIGATION -

The Contractor agrees to ensure that VOSBs as defined in the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN have the maximum opportunity to participate in the performance of contracts or subcontracts. The Contractor shall take all necessary and reasonable steps in accordance with the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN to ensure that VOSBs have the maximum opportunity to compete for and perform under this contract.

(3) PROJECT AND BID IDENTIFICATION -

Complete the following information concerning the project and bid:

Project Description	Pedestrian Overpass Bridge and Bridge Access Building Construction I-90 Barrington Rd. Interchange MP 62.4 to MP 62.6	
Contract Number	I-16-4264	Bid Due Date May 10, 2016
Prime Contractor	F.H. Paschen, S.N. Nielsen & Associates LLC	Core Amount: 6,990,424.93

(4) ASSURANCE -

I, acting in my capacity as an officer of the undersigned bidder (or bidders if a joint venture), hereby assure The Illinois State Toll Highway Authority that on this project my company will: (check one):

Meet or exceed the VOSB Contract Goal and will provide Veteran Owned Small Business Participation as follows:

TOTAL VOSB COMMITMENT: \$	250,000	VOSB PERCENT OF CORE BID AMOUNT:	2.5	%
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Meet or exceed the VOSB Contract Goal because PRIME BIDDER IS A VOSB:

TOTAL VOSB COMMITMENT: \$		VOSB PERCENT OF CORE BID AMOUNT:		%
---------------------------	--	----------------------------------	--	---

Attached are the signed Statements required by the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN committing to the use of each VOSB participating in this Plan and assuring that each business will perform a commercially-useful function in the work of the contract.

Request a waiver of the Contract Goal.

DOLLAR AMOUNT OF WAIVER REQUEST: \$		AND PERCENTAGE		%
-------------------------------------	--	----------------	--	---

The bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN in support of this request. Also attached is VOSB Form 2025 - Participation Statements for each participating VOSB indicating the level of participation.

F.H. Paschen, S.N. Nielsen & Associates LLC/5-10-16

By:

Robert F. Zitek, Authorized Agent & Sr. V.P.

The "as-read" Low Bidder is required to comply with the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN. Submit only one VOSB Utilization Plan for each Project. The VOSB Utilization Plan and Participation Statement(s) (VOSB Form 2025), with original signatures, are to be submitted with the Bid. Each VOSB company listed on a VOSB Participation Statement must be listed in CMS' database at the time of bid submission to be considered acceptable. Please provide proof of certification with the bid.

Any Subsequent changes, once approved by the Diversity and Strategic Development Department, may require resubmission of both VOSB Forms 2025 and 2026.

Unified Certification Program - Search

Contractor Details

[Browse F.A.Q. Sheet \(/UCP/Search/Help\)](#)

[Print](#)

D N D Electric, Inc

David Deleon
1111 E Touhy Ave
Des Plaines, IL 60018-0000

County: Du Page

Email: ddeleon@dndelectric.com

Phone: 630-585-0933

Fax: 830-585-0314

Categories: Construction

NAICS

237130-Power and
Communication Line and
Related Structures
Construction
238210-Electrical
Contractors and Other
Wiring Installation
Contractors

Speciality

NAICS 237130 Fiber optic
cable transmission line
construction NAICS 237130
Pole line construction NAICS
237130 Substation and
switching station, power
transmission line,
construction NAICS 237130
Transformer station and
substation, electric power,
construction NAICS 237130
Underground cable (e.g.,
cable television, electricity,
telephone) laying NAICS
237130 Utility line (i.e.,
communication, electric
power), construction NAICS
238210 Electrical contractors



CONTRACT # I-16-4264

VOSB FIRM NAME: DND ELECTRIC, INC.
CIRCLE ALL THAT APPLY: VOSB, SOVOSB, ETHNICITY: Af-Am, As In, As Pac, Hisp, Cauc, GENDER: M, F

CHECK ALL THAT APPLY: PRIME, JV PARTNER, SUBCONTRACTOR, TRUCKER, SUPPLIER, MANUFACTURER

SUBCONTRACTOR: TIER 1 (SUB TO PRIME): Y, N TIER 2 OR BELOW: Y, N UNDER CONTRACT TO: ALDRIDGE ELECTRIC, INC.

This form must be completed for EACH VOSB participating in the VOSB Utilization Plan. Attach this form to the VOSB Utilization Plan form, VOSB Form 2026. If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL VOSB CREDIT AMOUNT (\$). Includes handwritten entry 'SEE ATTACHED' and totals for this VOSB firm: 0.00 and 250,000.

*Contingency Work must not be included under Pay Items and will not be approved toward VOSB goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #15671010, will not be approved within the VOSB Utilization Plan. NOTE that these items are not included in the determination of the VOSB Goal percentage.

1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.
2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the VOSB listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor.

Signature for Prime Contractor: Robert F. Zlot, Asst. Agent - Sr. VP

Signature for VOSB Contractor: David DeLeon, President

Date: 5/9/16
Contact: Robert F. Zlot
Phone: 773.444.3474
Firm Name: F.H. Roschman, Supt. Nicholas Assoc. LLC
Address: 9515 N. East River Rd., Chgo IL 60630

Date: 5-09-2016
Contract: David DeLeon
Phone: 630.585.0933
Firm Name: DND Electric, Inc.
Address: 630.585.0933



1111 E Touhy Ave, STE 280 Des Plaines, IL 60018
 PH: 630-585-0933 FAX: 630-585-0314

PROJECT: PEDESTRIAN OVERPASS BRIDGE AND BRIDGE ACCESS BUILDING
 CONSTRUCTION - I-90 AT BARRINGTON ROAD INTERCHANGE

Contract No.: I-18-4264

Contact:

Jorge Castellon

DUE DATE: 3/10/2016

Phone:

630-429-1935

NOTE: Quotation Firm for 30 Days

Pay Item	Description	UM	UNIT	Unit Price	Total
JA500020	PEDESTRIAN OVERPASS BRIDGE (PARTIAL SCOPE)	LSUM	1.00	\$ 250,000.00	\$250,000.00
Total Bid:					\$250,000.00

SCOPE NOTES:

- 1 DND Electric's Bid Provides DBE or Veteran Participation
- 2 DND's Bid is for Partial Scope of Pay Item JA500020
Bridge Lighting and Conduit Install
- 3 DND Electric Acknowledges Addendums 1 and 2
- 4 Traffic Control and Protection is Excluded in its entirety, to be provided by others.
- 5 Survey layout is excluded, to be Provided by others.

ADDITIONAL EXCLUSIONS:

- 1 Layout
- 2 Landscaping/Restoration
- 3 Rock Excavation
- 4 Spoil Removal,
- 5 Clearing and Grubbing
- 6 Hazardous Waste Handling, Removal, or Testing
- 7 Maintenance or Replacement of Irrigation Systems
- 8 Coordination with ComEd will be completed by GC.
- 9 Lane Closures, Traffic Control & Protection are excluded
- 10 Require that DND Electric Inc. be named as additionally insured by company providing TC&P.
- 11 QC/QA Inspection and/or Testing
- 12 Temporary support and/or bracing of existing utilities to avoid settlement, shifting, and/or
- 13 Displacement will be coordinated & completed by the GC.
- 14 All Saw Cutting and Core Drilling
- 15 Concrete Foundation, Handhole, Manhole Removals
- 16 Maintenance of existing Driveways and public access
- 17 Concrete and Asphalt & Removal and/or Replacement curbs, sidewalk, pavement, Driveways etc.
- 18 Bond and Permit Fees
- 19 Utility Charges
- 20 Temporary Lighting, Traffic Signals, or Temporary Electrical services other than those on Bid Plans
- 21 Exploratory work of existing Utility, Hydro-Excavation. DND will comply with standard Julia request and rules.
- 22 Lane Closures

NOTES:

Our bid is conditioned on the execution of a mutually- acceptable contract.



Illinois State Toll Highway Authority "ISTHA"

VOSB FORM 2025 - VOSB PARTICIPATION STATEMENT FORM, PART 2

CONTRACT		VOSB	SDVOSB	ETHNICITY: Af-Am	As In	As Pac	Hisp	Cauc	GENDER: M	F
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PRIME	JV PARTNER	SUBCONTRACTOR	TRUCKER	SUPPLIER	MANUFACTURER
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SUBCONTRACTOR	TIER 1 (SUB TO PRIME):	Y	N	TIER 2 OR BELOW:	Y	N	UNDER CONTRACT TO:
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This form must be completed for EACH VOSB participating in the VOSB Utilization Plan. Attach this form to the VOSB Utilization Plan form, VOSB Form 2026. If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

PAY ITEM	DESCRIPTION (Include whether Direct Allowance or Contingency Work)	AMOUNT	AMOUNT	AMOUNT	CHECK IF SUPPLIER	TOTAL VOSB CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
TOTALS FOR THIS VOSB FIRM:						

*Contingency Work must not be included under Pay Items and will not be approved toward VOSB goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item #JS671010, will not be approved within the VOSB Utilization Plan. NOTE that these Items are not included in the determination of the VOSB Goal percentage.

1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.

2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the VOSB listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the VOSB may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the VOSB on this contract and the payment thereto must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the VOSB identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the VOSB no later than three business days from the date the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to a change in type or scope is a violation of the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN and can subject the contractor to contract sanctions.

Signature for Prime Contractor _____ Title _____

Date: _____

Contact: _____

Phone: _____

Firm Name: _____

Address: _____

Signature for VOSB Contractor _____ Title _____

Date: _____

Contact: _____

Phone: _____

Firm Name: _____

Address: _____

VOSB FORM 2023**Demonstration of Good Faith Efforts to Achieve VOSB Construction Subcontracting Goal**

If the VOSB contract goal was not achieved, the Good Faith Efforts checklist and contacts log must be submitted with the bid. Failure to do so may render the bidder's solicitation response non-responsive and cause it to be rejected, or render the bidder ineligible for contract award, at ISHTA's sole discretion. The bidder must provide all evidence relied upon in support of its Good Faith Efforts with its bid.

Good Faith Efforts Checklist

Insert on each line below the initials of the authorized bidder representative who is certifying the bidder has completed the activities described below. If any of the items were not completed, attach a detailed written explanation. If any other efforts were made to obtain VOSB/SDVOSB participation in addition to the items listed below, attach a detailed written explanation.

- _____ Utilize the Sell2Illinois website to identify certified VOSB/SDVOSB vendors within the respective commodity/service codes and at a minimum email all listed vendors and solicit quotes from all vendors who express an interest via follow-up emails or telephone calls.
- <https://www2.illinois.gov/cms/business/sell2/Pages/VendorSearch.aspx>
- _____ Identified portions of the contract work capable of performance by available VOSBs/SDVOSBs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate VOSB/SDVOSB participation even when the bidder could perform those scopes with its own forces.
- _____ Make a portion of the work available to certified VOSB/SDVOSB vendors and selecting those portions of the work or material needs consistent with their availability, so as to facilitate certified VOSB/SDVOSB vendor participation.
- _____ Solicited through reasonable and available means (e.g., pre-bid meetings, networking session, written notices, advertisements) VOSBs/SDVOSBs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond. Vendor must determine with certainty if the certified VOSB/SDVOSB vendors are interested by taking appropriate steps to follow up initial solicitations and encourage them to submit a bid or proposal.
- _____ Provided timely and adequate information about the plans, specifications and requirements of the contract. Followed up initial solicitations to answer questions and encourage VOSBs/SDVOSBs to submit bids.
- _____ Negotiated in good faith with interested VOSBs/SDVOSBs that submitted bids and thoroughly investigated their capabilities. Evidence of such negotiation must include the names, addresses, email addresses, and telephone numbers of certified VOSB/SDVOSB vendors that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting and evidence as to why additional agreements could not be reached for certified VOSB/SDVOSB vendors to perform the work. A Vendor using good business judgment may consider a number of factors in negotiating with certified VOSB/SDVOSB vendors and may take a firm's price and capabilities into consideration. The fact that there may be some additional costs involved in finding and using certified VOSB/SDVOSB vendors may not be in itself sufficient reason for a Vendor's failure to meet the goal, as long as such costs are reasonable. Vendors are not required to accept higher quotes from certified VOSB/SDVOSB vendors if the price difference is excessive or unreasonable. The certified VOSB/SDVOSB vendor's memberships in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for the rejection or non-solicitation of bids and proposals in Vendor's efforts to meet the goal.

VOSB FORM 2023**Demonstration of Good Faith Efforts to Achieve VOSB Construction Subcontracting Goal**

If the VOSB contract goal was not achieved, the Good Faith Efforts checklist and contacts log must be submitted with the bid. Failure to do so may render the bidder's solicitation response non-responsive and cause it to be rejected, or render the bidder ineligible for contract award, at ISHTA's sole discretion. The bidder must provide all evidence relied upon in support of its Good Faith Efforts with its bid.

Good Faith Efforts Checklist

Insert on each line below the initials of the authorized bidder representative who is certifying the bidder has completed the activities described below. If any of the items were not completed, attach a detailed written explanation. If any other efforts were made to obtain VOSB/SDVOSB participation in addition to the items listed below, attach a detailed written explanation.

- RFZ Utilize the Sell2Illinois website to identify certified VOSB/SDVOSB vendors within the respective commodity/service codes and at a minimum email all listed vendors and solicit quotes from all vendors who express an interest via follow-up emails or telephone calls.
- <https://www2.illinois.gov/cms/business/sell2/Pages/VendorSearch.aspx>
- RFZ Identified portions of the contract work capable of performance by available VOSBs/SDVOSBs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate VOSB/SDVOSB participation even when the bidder could perform those scopes with its own forces.
- RFZ Make a portion of the work available to certified VOSB/SDVOSB vendors and selecting those portions of the work or material needs consistent with their availability, so as to facilitate certified VOSB/SDVOSB vendor participation.
- RFZ Solicited through reasonable and available means (e.g., pre-bid meetings, networking session, written notices, advertisements) VOSBs/SDVOSBs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond. Vendor must determine with certainty if the certified VOSB/SDVOSB vendors are interested by taking appropriate steps to follow up initial solicitations and encourage them to submit a bid or proposal.
- RFZ Provided timely and adequate information about the plans, specifications and requirements of the contract. Followed up initial solicitations to answer questions and encourage VOSBs/SDVOSBs to submit bids.
- RFZ Negotiated in good faith with interested VOSBs/SDVOSBs that submitted bids and thoroughly investigated their capabilities. Evidence of such negotiation must include the names, addresses, email addresses, and telephone numbers of certified VOSB/SDVOSB vendors that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting and evidence as to why additional agreements could not be reached for certified VOSB/SDVOSB vendors to perform the work. A Vendor using good business judgment may consider a number of factors in negotiating with certified VOSB/SDVOSB vendors and may take a firm's price and capabilities into consideration. The fact that there may be some additional costs involved in finding and using certified VOSB/SDVOSB vendors may not be in itself sufficient reason for a Vendor's failure to meet the goal, as long as such costs are reasonable. Vendors are not required to accept higher quotes from certified VOSB/SDVOSB vendors if the price difference is excessive or unreasonable. The certified VOSB/SDVOSB vendor's memberships in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for the rejection or non-solicitation of bids and proposals in Vendor's efforts to meet the goal.



VOSB FORM 2023 page 2

RFZ Made efforts to assist interested VOSBs/SDVOSBs in obtaining bonding, lines of credit, or insurance as may be required for performance of the contract (if applicable).


RFZ Made efforts to assist interested certified VOSB/SDVOSB vendors in obtaining necessary equipment, supplies, materials, or related assistance or services.

RFZ Utilized resources available to identify available VOSBs/SDVOSBs, including but not limited to VOSB/SDVOSB assistance groups; local, state and federal business assistance offices; and other organizations that provide assistance in the recruitment and placement of VOSBs/SDVOSBs.

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: Robert F. Zitek Phone contact: 773-444-3474

Position: Authorized Agent & Sr. V.P. E-mail address: bzitek@fhpaschen.com

Signature:  Date: May 10, 2016



VOSB FORM 2023

Good Faith Efforts Contacts Log for Soliciting - VOSB Participation: Form 2023 continued

Project name: Pedestrian Overpass Bridge

Project number: I-16-4264

Bidder name: F.H. Paschen, S.N. Nielsen & Associates LLC

Contact person: Robert F. Zitek

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of VOSBs/SDVOSBs. Duplicate as needed.

Name of VOSB/SDVOSB	Date and method of contact	Scope of work solicited	Reason agreement was not reached
See Attached			

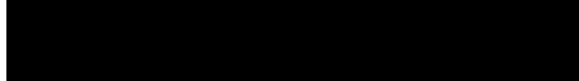
Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: Robert F. Zitek

Phone contact: 773-444-3474

Position: Authorized Agent & Sr. V.P.

E-mail address: bzitek@fhpaschen.com

Signature: 

Date: May 10, 2016



Minority Solicitation Documentation

Project: I-16-4264

Bid Date: 5/10/2016

See attached list of DBE Trucker solicited for this project

Scope of Work Solicited	Name Of Subcontractor	Status			Contact Person	Phone #	Date of Contact		Response to Solicitation	DBE Form Yes / No
		WBE	MBE	DBE			Email	Phone		
Trucking	Brown R Cartage			x	Ken Colby	847-841-6629	5/4/16- 5/5/16		Sent invitation- No Bid	No
Trucking	Sorelli Trucking			x	Jennifer Riatta	630-590-5461	5/4/16- 5/5/16		Received Quote	Yes
Trucking	Beandanya			x	Gabriela Guevara	815-382-8511	5/4/16- 5/5/16		Received Quote	Yes
Trucking	AMS Earth Movers			x	Peter Sonza-Novara	847-838-9501	5/4/16- 5/5/16		Received Quote	Yes
Trucking	Menini Cartage, Inc.			x	Dina Menini	847-524-1550	5/4/16- 5/5/16		Received Quote	Yes
Trucking (VOSB)	Viking Brothers (VOSB)				Craig Melby	630-957-7799	5/4/16- 5/5/16		Received Quote 22% High	Yes
Trucking (VOSB)	ER Bakey (VOSB)				Eric R. Bakey	847-464-5700	5/4/16- 5/5/16		Received Quote 18% high	Yes


Subcontractor RFP

	Company	Contact	Phone #	E-Mail	
	Trucking Contractors				
DBE	Brown R Cartage	Ken Colby	615-278-6401	kcolb@brownrcartage.com	X
MBE/DBE	Sorrelli Trucking, Inc.	Jennifer Robb	(890) 598-5435	jsorrelli@earthlink.net	X
DBE	Midwest REM	Walker Murphy	(708) 774-5514	wmurphy@midwestrem.com	X
DBE	Truck King Hauling	Vic Belfortese	(773) 847-8900 ext. 20	vbelortese@tkhinc.com	X
DBE	GWO Trucking	Mirion Green	708-338-4425	info@gwostrucking.com	X
DBE	Sonican Trucking	Miguel Canabal	(636) 817-5570	sonicantruck@comcast.net	X
WBE/DBE	Rico Inc.	Anna Carter	(847) 868-3400	anna@ricotrucking.net	X
DBE	RAS Eaton	Rebecca Seaton		raseaton@comcast.net	X
DBE	Chicagoland Trucking	Isidro Lopez	(773) 921-0200	ch-trucks@ameritech.net	X
DBE	Beandary			beandary@gmail.com	X
WBE/DBE	Menini Cartage	Dino Menini	847-524-1588	dmenini@comcast.net	X
WBE/DBE/DBE	D J Masset Trucking	Shanda K. Massat	708-721-0377	djmasset@comcast.net	X
	JDR Logistics	Ron Paraday	708-853-8725	rparaday@jdrlog.com	X
WBE/DBE	AMS	Peter Souza-Novora	847-828-9804	Peter.Souza.Novora@ams-egypt.com	X
	Prachito Trucking Inc		630 445 9176	prachito66@gmail.com	X
	Flanigan Trucking	Gary Flanigan	781-543-9103		
VOSS	Bakey	Eric Bakey			X
VOSS	Viking Brothers	Craig Melby			X
MBE/DBE	V&K Management Inc.	Stephan Raines	(312) 850-8343	vandkman@v&kmanagementinc.com	X
	R & L Trucking	Joseph Cantone	(847) 868-8282	luc@randl.com	X
	Mass Custom Hauling	Mike Wardlaw	(309) 756-0217	mike@masscustomhauling.com	X
WBE / DBE	ALF Cartage	Anne Lenado	(768) 233-1124		X
WBE	SavanSource	Bonnie Kayanong	(847) 350-8457	ksanj@savansource.com	X
	Campanella Sand & Gravel	John Campanella	(847) 438-1388	john@campanella.com	X
WBE	Luisse Inc.	Joe Garcia	(708) 488-0500	luiseinc@globalnet.net	X
DBE	MM Hauling	Jose Laguarda	(708) 243-9163	jlaguarda@mmhinc.net	X
MBE/DBE	H II Construction	Lawrence Harb	(773) 447-0582	lharb@h2c.com	X
	Marina Cartage	Leigh Kodzoman	(773) 254-3644	lkodzoman@marinacartage.com	X
MBE/DBE/WBE	L&B Trucking Inc.	Maria Martinez	(708) 510-2042	maria@lbtucking.com	X
MBE/DBE	Michael Trimuel	Michael Trimuel	(708) 998-9312	trimuel@globalnet.net	X
WBE	Ocean Mist Inc.	Nayot Bajwa	(312) 440-1432	oceanmistinc@gmail.com	X
DBE	Nace Trucking Inc.	Najash Calleja	(847) 305-8180	nace@nace1678@gmail.com	X
MBE/WBE/DBE	Diva Trucking	Pat Sterling	(708) 260-4884	divatrucking@yahoo.com	X
DBE	Galarza Trucking	Patricia Galarza	(815) 943-4305		X
DBE	SE4 Trucking Inc.	Sergio Esquivel	(616) 814-4083	se4_7@yahoo.com	X
DBE	KJM Enterprise	Sherry Kelly	(680) 675-8437	sherry@kjmtrucking.com	X
MBE/DBE	Velasco Enterprises Inc			vmsage@yahoo.com	X
	JCV Transportation	Juan Carlos Vazquez	312-488-1991	jcvtransport@yahoo.com	X
DBE	E King Trucking	Elaine King	(773) 908-7260	ekingtrg@aol.com	X
DBE	MTC Morenos	Michael Shiel	815-225-9882	humberto.moreno@mtcusa.com; mshiel@comcast.net	X

Jeffery L. Siemon

From: Jeffery L. Siemon
Sent: Wednesday, May 04, 2016 8:49 AM
To: Jeffery L. Siemon
Subject: FH Paschen Bid Schedule
Attachments: Bid Schedule 05 02 2016.docx

Attached bid schedule for upcoming projects.

You can find access to our Plan Room at 

Directions to log into the FHP Extranet site are as follows:

- 1.) Login: **user**
- 2.) Password: **user**
- 3.) Click the tab labeled 'Estimating' towards the top left of the page
- 4.) Click 'Current Bid Information (Chicago)' on the left-hand side of the page

Sincerely,

Jeff Siemon | F.H. Paschen, S.N. Nielsen
Sr. Estimator | Estimating
5515 N. East River Road, Chicago, IL 60656
Tel (773) 444-3474 x 1592 | Fax (773) 693-0064
jlsiemon@fhpaschen.com | www.fhpaschen.com

"Built with Paschen"

An Equal Opportunity Employer

Jeffery L. Siemon

To: Jeffery L. Siemon
Cc: (ericbakey@erbakey.com); (Joe@RandLtsi.com); (mike@masscustomhauling.com); Anna Carter; Anne Laredo - ALF Cartage (Business Fax); Beandany Trucking; Bonnie Xayavong (bonnie@savansource.com); Campanella Sand & Gravel (jcampa1597@aol.com); Chicagoland Truckin Inc.; Dina Menini (dinamenini@aol.com); humberto moreno; Jaun Carlos Vazquez (jcvtransportinc@gmail.com); Jennifer Rialla (sorrellitrucking@comcast.net); Joe Garcia (luliseinc@sbcglobal.net); Jose Legaspi (jlegaspi@mmhinc.net); Ken Colby - Brown R Cartage (ken@brownrcartage.com); Lawerance Harom (jr@h2-cc.com); Leigh Kodzoman; Maria Martinez (maria@lbtrucking.com); Masset Trucking (dmassat@comcast.net); Michael Trimuel (trimstrucking@sbcglobal.net); Miguel Cantoral (sonicantruck04@yahoo.com); Mirion Green (info@gwotrucking.com); Navjot Bajwa (oceanmistinc@gmail.com); Nelson Callejas (Nacetrucking1518@gmail.com); Pat Sterling (divatrucking@yahoo.com); Patricia Galarza (Business Fax); Peter Sonza-Novera; prachito66@gmail.com; Rebecca Seaton (raseatoncontractor@gmail.com); Richard DeBitto (rdebitto@freightsource1.com); Rico Inc. (anna@ricoenterprises.net); Ron Paraday (Rparaday@jdrflog.com); Sergio Esquivel (se4_77@yahoo.com); Sherry Melby (sherry@kjmenterprise.com); Stephoun Raines (stephaun.r@vkmanagementinc.com); vbiinc@sbcglobal.net; Velasco Enterprises Inc (vmssons@yahoo.com); Vic Ballesteros (vballesteros@tkhcinc.com); Walter Murphy - Midwest REM (wmurphy@midwestrem.com)

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F.H. PASCHEN, S.N. NIELSEN

BID SCHEDULE (Includes JOC)

May 2nd, 2016

DATE	TIME	DAY	OWNER	DESCRIPTION/LOCATION	PREBID	ESTIMATE	JC
05/06/2016	11:00 AM	Fri	CDOA	<i>O'MP Runway 9C-27C East Package Spec 163099 RFQ No. 5079</i>			
05/10/2016	10:30 AM	Tues	ISTHA	<i>Tollway I-16-4264 Construct Pedestrian Bridge I-90 & Barrington Road Interchange</i>			
05/11/2016	11:00 AM	Wed	CDOA	<i>O'Hare Taxiway NN Pavement Reconstruction Spec 170333</i>			
05/13/2016	3:00 PM	Fri	Peoples Gas	<i>Training Facility & Service Center - Crawford Chicago</i>			
05/17/2016	3:00 PM	Tues	CTA	<i>IMD - Station Rehabilitation C16F101819435</i>			
05/24/2016	11:00 AM	Tues	CDOA	<i>Runway 10L-28R Rehabilitation</i>			

Jeffery L. Siemon

From: Jeffery L. Siemon
Sent: Thursday, May 05, 2016 8:57 AM
To: Jeffery L. Siemon
Subject: DBE forms for I-16-4264
Attachments: DBE Form I-16-4264.PDF; VOSB Form I-16-4264.PDF

DBE forms for I-16-4264
Forms and Pricing due 5/9/16 at 4:00 pm

Thank You

Jeff Siemon | F.H. Paschen, S.N. Nielsen
Sr. Estimator | Estimating
5515 N. East River Road, Chicago, IL 60656
Tel (773) 444-3474 x 1592 | Fax (773) 693-0064
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Jeffery L. Siemon

To: Jeffery L. Siemon
Cc: (ericbakey@erbakey.com); (Joe@RandLtsi.com); (mike@masscustomhauling.com); Anna Carter; Anne Laredo - ALF Cartage (Business Fax); Beandany Trucking; Bonnie Xayavong (bonnie@savansource.com); Campanella Sand & Gravel (jcampa1597@aol.com); Chicagoland Truckin Inc.; Dina Menini (dinamenini@aol.com); humberto moreno; Jaun Carlos Vazquez (jcvtransportinc@gmail.com); Jennifer Riella (sorrellitrucking@comcast.net); Joe Garcia (luiseinc@sbcglobal.net); Jose Legaspi (jlegaspi@mmhinc.net); Ken Colby - Brown R Cartage (ken@brownrcartage.com); Lawerance Harom (jr@h2-cc.com); Leigh Kodzoman; Maria Martinez (maria@lbtrucking.com); Masset Trucking (dmassat@comcast.net); Michael Trimuel (trimstrucking@sbcglobal.net); Miguel Cantoral (sonicantruck04@yahoo.com); Mirion Green (info@gwotrucking.com); Navjot Bajwa (oceanmistinc@gmail.com); Nelson Callejas (Nacetrucking1518@gmail.com); Pat Sterling (divatrucking@yahoo.com); Patricia Galarza (Business Fax); Peter Sonza-Novera; prachito66@gmail.com; Rebecca Seaton (raseatoncontractor@gmail.com); Richard DeBitto (rdebitto@freightsource1.com); Rico Inc. (anna@ricocenterprises.net); Ron Paraday (Rparaday@jdrflog.com); Sergio Esquivel (se4_77@yahoo.com); Sherry Melby (sherry@kjmenterprise.com); Stephaun Raines (stephaun.r@vkmenagementinc.com); vbiinc@sbcglobal.net; Velasco Enterprises Inc (vmssons@yahoo.com); Vic Ballesteros (vballesteros@tkhcinc.com); Walter Murphy - Midwest REM (wmurphy@midwestrem.com)
Subject: DBE forms for I-16-4264
Attachments: DBE Form I-16-4264.PDF; VOSB Form I-16-4264.PDF

DBE forms for I-16-4264
Forms and Pricing due 5/9/16 at 4:00 pm

Thank You

Jeff Siemon | F.H. Paschen, S.N. Nielsen
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"Built with Paschen"
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Date: 3/10/2016
 To: Contact Name: Robert F. Zitek
 Contractor Company Name: F.H. Paschen, S.N. Nielsen & Assoc., LLC
 From: Kristen Hamilton
 DBE Project Specialist

Please note in accordance with the Procurement code (30 ILCS 500), section 50-11 prohibits a person from entering into a contract with a State agency, or entering into a sub-contract, if it, or any affiliate, is delinquent in the payment of any debt to the State, unless the person or affiliate has entered into a deferred payment plan to pay off the debt. (Procurement reform bill can be referenced on the Illinois Tollway website)

Subject:	VOSB Plan Review	Date Original Plan Submitted:	3/10/2016	Revision #	0
Contract #	I-16-4264	Established VOSB Goal:	2.50 %		
Contract Description:	Pedestrian Overpass Bridge and Bridge Access Building Construction, Jane Addams Memorial Tollway (I-90), Barrington Road Interchange, M.P. 62.4 to M.P. 62.6				

Contractor's plan as submitted meets the established VOSB goal for this contract

Notes:

VOSB Plan as Submitted by apparent low bidder:									
Contract Award Amount		\$6,990,424.93							
VOSB Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
GND Electric, Inc.	SB	VOSB	Electrical work	\$250,000.00	\$250,000.00	3.57 %	CMS	M	Hispanic
Total # of subcontracts: 1				TOTAL	\$250,000.00	3.57 %			
Total # of subcontractors: 1				Total %	3.57 %	3.57 %			

Illinois State Toll Highway Authority

SPECIAL PROVISION
FOR
EARNED CREDIT PROGRAM

I. OBJECTIVE OF THE EARNED CREDIT PROGRAM: To encourage contractors, subcontractors and fabricators to hire qualified Earned Credit Program (ECP) candidates, and assist local workforce development efforts to employ and retain qualified and eligible traditionally underserved populations e.g. African Americans, Asians, Hispanic, eligible offenders, exonerated individuals, females, veterans and other Workforce Innovation and Opportunity Act (WIOA) eligible individuals referred to them by training/community organizations.

The Tollway Earned Credit Program can only facilitate referrals of ECP candidates; a referral is not a guarantee of employment or an endorsement by the Tollway of a particular candidate. The Tollway makes no guarantee of suitability of ECP candidates for employment and all employment screening decisions are made by the employing entity through their established human resources hiring procedures using appropriate due diligence.

The ECP is applicable to construction projects as determined by the Tollway.

II. CONTRACTOR ASSURANCE: The Contractor agrees to include the following assurance in each subcontract that the Contractor signs with a subcontractor: "The contractor or subcontractor shall not discriminate on the basis of race, sex, color, veteran status, national origin, or sexual orientation in the performance of this contract. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the Illinois Tollway deems appropriate."

III. DEFINITIONS:

- A. ACTIVE CREDITS: Earned credit available for submission and utilization on a construction bid.
- B. ACTIVE EARNED CREDIT CERTIFICATE REGISTER: Listing of all Active ECP Certificates indicating certificate number, value, owner and issue date.
- C. AFRICAN AMERICAN: Persons having origins in any of the Black racial groups of Africa.
- D. ASIANS: Persons whose origins are from Japan, China, Taiwan, Korea, Vietnam, Laos Cambodia, the Philippines, Samoa, Guam, or the U.S. Trust Territories of the Northern Marianas.

- E. **AWARD CRITERIA:** Contractor's base bid minus earned bid credit subject to the Earned Credit Cap identified for each solicitation.
- F. **BID CREDITS:** Virtual dollar credits earned through employing and retaining eligible ECP referrals.
- G. **BASE BID:** The bid amount prior to applying the ECP bid credits.
- H. **CREDITS SUBMITTED:** Bid credits included in a construction bid as evidenced by an Earned Credit certificate. The total amount of the certificate will be considered as tendered unless otherwise indicated on the physical certificate.
- I. **CREDITS UTILIZED:** The amount of bid credits required to establish the apparent low bidder based on the difference between the award criterions of the lowest bidder and the next apparent low bidder plus \$1.00 of ECP credit.
- J. **EARNED CREDIT CERTIFICATE:** A numbered and notarized document that identifies contractor's name, Earned Credit Program participant(s) names and each individual's employment time frame along with applicable credit earned.
- K. **ECP ALLOCATION:** When ECP credits submitted by a prime contractor and subcontractor are applied proportionally to the total of all of the ECP credits originally submitted with the bid.
- L. **ECP CANDIDATES:** A job seeker who meets the criteria requirements to receive WIA adult services as determined by Illinois Department of Employment Security (IDES) and WIA and has graduated from a construction training program or has construction experience and can meet initial requirements for construction employment.
- M. **ECP CAP:** A contract-specific limit as determined by an approved Tollway formula on the amount of Earned Credit that can be applied as a bid credit. Any credits submitted above and beyond the bid earned credit cap will not be considered.
- N. **ECP PARTICIPANT:** An ECP CANDIDATE who is employed by an ECP participating contractor and is earning credits.
- O. **ELIGIBLE OFFENDER:** A person who has been convicted of a crime in Illinois or of an offense in any other jurisdiction that does not include any offense or attempted offense that would subject a person to registration under the Sex Offender Registration Act, the Arsonist Registration Act, or the Murderer and Violent Offender Against Youth Registration Act. "Eligible offender" does not include a person who has been convicted of committing or attempting to commit a Class X felony, aggravated driving under the influence of alcohol, other drug or drugs, or intoxicating compound or compounds, or any combination thereof, aggravated domestic battery, or a forcible felony.

- P. **ELIGIBLE:** IDES representative reviews applicable documentation to determine WIA adult service eligibility, as defined by the Workforce Investment Act, (administered by the Department of Commerce and Economic Opportunity) as well as evidence of U.S. citizenship or legal residence in the state, selective service registration as applicable, dislocated/displaced worker status, drug-free status, and other employment barriers.
- Q. **EXONERATED INDIVIDUALS:** A person who is legally cleared from guilt, blame, liability or punishment for a criminal or otherwise illegal or wrongful act.
- R. **FRINGE BENEFITS:** A form of compensation for the performance of services such as vacation pay, sick pay, holiday pay or health benefits. This amount is not included in the Earned Credit calculation.
- S. **HISPANIC:** Persons of Mexican, Puerto Rican, Cuban, Central American, South American or other Spanish culture or origin, regardless of race.
- T. **ILLINOIS workNet/IDES:** State of Illinois program that receives WIA funding to provide program eligibility and suitability assessments to individuals seeking employment, training and supportive services to enhance the individual's success in securing and retaining employment.
- U. **INACTIVE CREDITS:** Earned credit not available for submission due to utilization on a construction bid or superseded by current earned credits.
- V. **NET WAGES PAID:** Gross wages (excluding fringe benefits) paid to the ECP participant(s) from the original hiring contractor/fabricator.
- W. **NEW HIRE BONUS CREDIT:** One-time \$5,000 bid credit earned through the employment of an eligible first-time ECP CANDIDATES and retaining them for not less than 160 hours.
- X. **QUALIFIED:** Individual who meets basic construction employment requirements as identified by the specific trade, unions, local or construction management thereof.
- Y. **REFERRALS:** Individuals referred to contractors by various agencies via community based networks that are determined to be candidates for the ECP, have been determined to meet eligibility criteria, are drug free and are otherwise suitable candidates for construction-related employment opportunities.
- Z. **SUITABILITY:** Illinois workNet provides extensive career counseling modules and counseling and makes an official determination of the likelihood of an individual's success in a particular career choice based on test scores and verbal responses to targeted questions.

AA.TOLLWAY: The Illinois State Toll Highway Authority.

BB. TRADITIONALLY UNDERSERVED POPULATIONS: Groups as identified in the Workforce Investment Act who meet the Workforce Investment Act eligibility criteria and the successor Workforce Innovation and Opportunity Act (WIOA) of July 2014.

CC.VETERANS: Individuals who have served in the U.S. military and are in possession of a DD214 Form.

DD.WORKFORCE INVESTMENT OPPORTUNITY ACT (WIOA): Formally known as the Workforce Investment Act (WIA) originally signed into law in 1998 this act creates and funds services provided through the IDES Illinois workNet. The WIA Act is the predecessor of the WIOA signed into law of July 22, 2014.

IV. EARNED CREDIT PROGRAM INCENTIVES: All contractors, subcontractors and fabricators interested in participating in the EARNED CREDIT PROGRAM may earn BID CREDITS which may be applied to Tollway construction contracts advertised for public bidding.

Unused ECP BID CREDITS do not expire.

A contractor/fabricator who employs a first-time ECP CANDIDATE shall earn credits for wages paid to the participant. The original ECP participating contractor/fabricator who hired and employed an ECP CANDIDATE as part of the ECP shall earn BID CREDITS for wages paid to the participant up to 5 years as stipulated in Section V. A contractor may re-hire an ECP PARTICIPANT previously terminated and continue to earn credits for that participant. If the ECP PARTICIPANT is not re-hired, a different contractor/fabricator may hire the ECP PARTICIPANT and may become eligible to earn credits for that participant.

As an example: Contractor A hired and employed an ECP CANDIDATE for one year and did not re-hire the ECP PARTICIPANT the following year, the ECP PARTICIPANT may earn credits for Contractor B.

V. CALCULATING EARNED CREDIT: Interested contractors, subcontractors and fabricators may employ ECP PARTICIPANTS i on any public or private job located within the State of Illinois and accumulate BID CREDITS at the following rates to be applied to future Tollway construction contracts advertised for public bidding:

- A. Operating Engineers and Structural Steel Ironworkers: 50 cents for every dollar of wages paid;
- B. All other skilled trades and fabricators: 40 cents for every dollar of wages paid;
- C. Skilled Laborers: 30 cents for every dollar of wages paid.

Contractors are eligible for a \$5,000 NEW HIRE BONUS CREDIT when they employ eligible first-time ECP CANDIDATES, retain them for not less than 160 hours and provide written documentation of employment and wages paid.

ECP PARTICIPANTS shall be eligible to earn BID CREDITS for a period not to exceed five (5) years from the first date of initial hire by the first contractor participating in the ECP program inclusive of any layoff periods.

As an example: ECP HIRE 1 worked for Contractor A for one (1) year and was laid off for six (6) months. Upon employment with Contractor B, ECP HIRE 1 continues to be eligible to earn BID CREDITS for the remainder of the five (5) year eligibility term (three (3) years and six (6) months).

VI. BIDDING PROCEDURES: All bids must comply with the applicable public bidding statutes, rules and regulations and the specific requirements of this solicitation to be considered responsive. Bids that fail to meet these minimum requirements may be considered non-responsive.

Each bid solicitation will have a contract-specific cap as determined by the approved Tollway formula on the amount of Earned Credit that can be applied as a bid credit. This particular solicitation has a cap of \$110,959.00. Any credits applied above and beyond the bid EARNED CREDIT CAP will not be considered.

- A. The Base Bid is to be clearly identified on line #1 of the P page;
- B. Line #2 is to include the total amount of BID CREDITS applied to the bid;
- C. Line #3 is to include the Award Criteria (Line #1 minus Line #2 equals Line #3).

All EARNED CREDIT CERTIFICATES submitted to calculate the bid credit included on Line #2 must be included in the original bid package. All earned credits utilized to become or remain the successful bid will become unavailable for inclusion in any other bid at the time the bidder's award criteria is deemed the lowest responsive and responsible bid. The EARNED CREDIT CERTIFICATE will be redeemed up to the amount needed to allow the contractor's bid to be the lowest bid for award of the contract and any unused remaining balance will be returned in the form of a new bid certificate to the contractor.

VII. JOINT VENTURE, SUBCONTRACTOR AND FABRICATOR PARTICIPATION: Joint Venture partners may independently submit ECP CERTIFICATES towards the joint venture bid subject to the overall ECP CAP. Subcontractors and fabricators may participate in the EARNED CREDIT PROGRAM as long as they adhere to the requirements specified herein for prime contractors. Subcontractor and fabricator EARNED CREDIT CERTIFICATES may be provided to prime contractors and used/applied by prime contractors in a bid solicitation, provided the prime contractor has committed to utilizing the subcontractor/fabricator in the performance of the contract unless such use is prohibited for reasons beyond the prime contractor's control. In the event that a subcontractor becomes disqualified from contract participation by no

fault of the prime, (i.e. delinquent debt, etc.) the actual ECP credits utilized by the disqualified subcontractor that factored into the apparent winning bid will not be refunded to the subcontractor's ECP certificate balance.

For the ECP credits to be considered for utilization toward a bid, the submission must include an ECP certificate owned by the prime bidder.

In the event the prime contractor submits a subcontractor and/or fabricator's EARNED CREDIT CERTIFICATES in a Tollway bid solicitation, the prime contractor is required to perform the following:

- A. Ensure that the subcontractor and/or fabricator are aware of and have provided permission to the bidder as indicated on the EARNED CREDIT CERTIFICATE to use the EARNED CREDIT CERTIFICATE in the bid solicitation;
- B. Identify the scope of work and dollar amount committed to each subcontractor and/or fabricator where an EARNED CREDIT CERTIFICATE is being calculated in the bid credit;
- C. Ensure that the EARNED CREDIT CERTIFICATE is in ACTIVE mode. (This can be done through checking the Tollway Earned Credit website (www.illinoistollway.com and click on "Doing Business") prior to submitting EARNED CREDIT CERTIFICATE in a Tollway bid solicitation); and
- D. Ensure that the total amount of EARNED CREDIT CERTIFICATES do not exceed the contract-specific ECP CAP. In the event of a successful bid, the excess credits shall be returned in proportion to what was originally submitted by the prime(s) and subcontractor(s).
- E. The prime contractor shall insert a copy of this ECP Special Provisions in each and every subcontract under this contract and it shall become a material term of the subcontracts.

ECP credits submitted by the prime contractor and/or subcontractor are applied proportionally to the amounts originally submitted on the bid.

VIII. EARNED CREDIT RECORDING: To calculate a participating firm's BID CREDITS the Contractor is required to submit the following information prior to the Tollway's issuance of an EARNED CREDIT CERTIFICATE:

- A. Completed Request for bid certificate (Request for ECP CERTIFICATE - Form 0006) inclusive of ECP CANDIDATE information and NEW HIRE BONUS CREDIT request selection.
- B. Certified Payroll as evidence of wages paid that includes:
 - i. Contractor name
 - ii. Week ending date;
 - iii. Project and location
 - iv. Project or Contract No.
 - v. Name and Individual Identifying Number of Worker—last 4 digits only
 - vi. Work Classification
 - vii. Hours worked

- viii. Total hours
- ix. Rate of Pay
- x. Gross Amount Paid
- xi. Deductions
- xii. Total Deductions
- xiii. Net Wages Paid
- xiv. Signature page

ECP credit will only be given for ECP PARTICIPANTS up to 12 months retroactively from the hire date with evidence of WIA eligibility and receipt of documents as provided in section VIII. This period is inclusive of the ECP PARTICIPANT'S five (5) year eligibility period as provided in section V.

All hours worked may be subject to review and confirmed by the Tollway.

Failure to properly substantiate paid wages with the required information as stated in VIII. on Tollway forms will result in a delay of processing and may result in the loss of earned credits. The Contractor shall maintain a record of wages paid to Tollway referrals in accordance with the contract auditing record retention requirements.

IX. PROCEDURE FOR REQUESTING EARNED CREDIT CERTIFICATES: The participating contractor or fabricator determines whether there are upcoming Tollway bid opportunities that the firm is interested in pursuing as a prime/sub/supplier of fabricated goods; and whether it would like to "cash in" some (or all) of the BID CREDITS earned to date by one (or all) of the ECP PARTICIPANTS employed by the participating firm. The firm confirms the ECP bid certificate is the most current or contacts the Tollway's Diversity Department and makes an official request for a bid certificate as outlined in Section VIII, via e-mail at ecp@getipass.com, fax at 630-271-7548 or postal service at Illinois Tollway - Diversity Earned Credit Program, 2700 Ogden Avenue, Downers Grove, Illinois, 60515

X. ISSUANCE AND TRACKING OF EARNED CREDIT CERTIFICATES: The EARNED CREDIT CERTIFICATE shall be numbered for tracking purposes, and signed and notarized by the Tollway prior to issuance to the requesting firm. The requesting firm shall receive the requested certificate within the following schedule:

- Contractors requesting new EARNED CREDIT CERTIFICATES for ECP Credit earned in the prior month must submit their certified payroll (as listed in section VIII.B) and supporting information to the Tollway by the 15th of the following month.
- Tollway's schedule for issuing new certificates is as follows:
 1. Monthly requests covering 30 days, submitted by the 15th day of the month will be issued within one week;
 2. All other requests will be considered on a case-by-case basis.

Earned Credits are non-transferable. The original firm issued the EARNED CREDIT CERTIFICATE is the sole owner of the bid credits and shall not transfer,

sell, loan or otherwise engage in transactions not specified in this document. ECP Credits transferred as part of merger or acquisition of a firm is allowed.

XI. LONGEVITY OF EARNED CREDIT CERTIFICATES: EARNED CREDIT CERTIFICATES will be INACTIVE once utilized in a successful bid. Should the same EARNED CREDIT CERTIFICATE be submitted in multiple bids on the same date, the first bid opened containing the EARNED CREDIT CERTIFICATE will be considered for bid. All other bids containing a duplicate EARNED CREDIT CERTIFICATE will be placed in a suspended mode until the award recommendation of the prior bids has been issued; at such time, all duplicate EARNED CREDIT CERTIFICATES will be INACTIVATED as applicable and the remaining bid credit(s) and award criteria will be recalculated for subsequent bids. It is foreseeable that a contractor may apply the same Earned Credit(s) to multiple solicitations that have the same bid opening date. Where multiple solicitations have the same bid opening date, the Tollway will open bids in numerical order with the lowest project number per the last four digits of the contract, being opened first. The certificate will be redeemed up to the amount needed to allow the contractor's bid to be the lowest apparent bid for award of the contract and any unused remaining balance will be returned in the form of a bid certificate to the contractor.

As an example: Bid 01 (RR-XX-1234) included ECP certificate A for \$100, Bid 02 (RR-XX-5678) also included ECP certificate A for \$100. Bid 01 utilized \$50 of ECP certificate A. Upon award recommendation of Bid 01, ECP Certificate A has \$50 remaining available for consideration in Bid 02.

In the event that a subcontractor becomes disqualified from contract participation by no fault of the prime, (i.e. delinquent debt, etc.) and the subcontractor actually utilized ECP credits in the bid process, the actual ECP credits utilized by the disqualified subcontractor that factored into the apparent winning bid will not be refunded to the subcontractors ECP certificate balance.

XII. FRAUDULENT USE OF EARNED CREDIT CERTIFICATES: Any contractor who knowingly submits an INACTIVE EARNED CREDIT CERTIFICATE shall be permanently barred from participating in the EARNED CREDIT PROGRAM.

Any contractor who submits a subcontractor/fabricator's EARNED CREDIT CERTIFICATE without the permission of the subcontractor/fabricator and/or without committing to utilizing the subcontractor/fabricator by scope of service and dollar value of commitment in the bid shall be permanently barred from participating in the EARNED CREDIT PROGRAM.

Any contractor found to be reporting EARNED CREDIT PROGRAM wages that were not in fact paid or submitting forged EARNED CREDIT CERTIFICATES shall be permanently barred from participating in the EARNED CREDIT PROGRAM. The Tollway may report such reporting abuses to the Office of the Inspector General and applicable law enforcement authorities.

XIII. POTENTIAL SUPPORTIVE SERVICE INCENTIVES PROVIDED BY ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY/ILLINOIS WORKNET: Participating contractors and fabricators may be eligible to receive additional incentives from the ECP hires enrolling in the Illinois workNet automated tracking system, Illinois Job Link. The following is a non-exhaustive list of potential reimbursements that the contractor/fabricator may be able to obtain after submission of the necessary receipts/documentation:

- A. Costs associated with mandatory physicals;
- B. Costs associated with mandatory training;
- C. Costs associated with tools, work clothes and work boots; and
- D. Tax incentives associated with hiring specified area codes or group members.

Contractors and fabricators should contact the applicable Illinois workNet for more information. Such reimbursements are not payable by the Tollway.

Situations not outlined in the EARNED CREDIT PROGRAM Special Provisions will be reviewed on a case-by-case basis by Tollway staff.

NON-CORPORATION SIGNATURE FORM

James Habschmidt, W. Mark Barkowski, Perry Scott Bowden,
James V. Blair, Robert F. Zitek

, is hereby authorized, directed and

empowered, on behalf of F.H. Paschen, S.N. Nielsen & Associates LLC, to execute
(Name of Contractor)

contract number 1 - 16 - 4264 and any and all contract modifications or

documentation in connection with The Illinois State Toll Highway Authority's

Contract No. 1 - 16 - 4264.

F.H. Paschen, S.N. Nielsen & Associates LLC

Name of Contractor

By

Robert F. Zitek, Authorized Agent & Sr. Vice President

Title

May 19, 2016

Date

CERTIFICATE

I do hereby certify that the following is a true, complete and correct copy of a resolution of the Sole Director of FHP Management, Inc., the Sole Manager of F.H. Paschen, S.N. Nielsen & Associates LLC on March 3, 2016.

RESOLVED, that the following are hereby authorized to execute and deliver for and on behalf of F. H. Paschen, S.N. Nielsen & Associates LLC contracts of all kinds, including but not limited to, construction proposals, bids, construction contracts, joint venture agreements, change orders, bid bonds, payment and performance bonds, letters of credit and any and all documents, instruments and papers which in their discretion may be necessary, expedient, or proper for the presentation of a proposal and if awarded a contract for the construction upon which F. H. Paschen, S.N. Nielsen & Associates LLC is engaged or will become engaged as a Contractor or Manager; The Agents are As Follows:

Frank H. Paschen	Agent
James V. Blair	Agent
James J. Habschmidt	Agent
Joseph V. Scarpelli	Agent
Robert F. Zitek	Agent
W. Mark Barkowski	Agent
Charles Freiheit	Agent
Roland Schneider	Agent
Timothy B. Stone	Agent
Leo J. Wright	Agent

Resolved further, that the following are authorized to sign on behalf of F.H. Paschen, S.N. Nielsen & Associates LLC, any construction proposals, bids, construction contracts, change orders, subcontract agreements, task orders and purchases orders:

Anthony Izzi	Agent
Tony Trost	Agent
Riley C. Baron	Agent
Michael Clementi	Agent
Francis Mullaghy	Agent
Matthew Moss	Agent
Perry Scott Bowden	Agent
Greg Yavicoli	Agent

Resolved further, James J. Habschmidt, Secretary of of FHP Management, Inc., the Sole Manager of F.H. Paschen, S.N. Nielsen & Associates LLC is authorized to certify the foregoing resolution to any third party to further business operations of F.H. Paschen, S.N. Nielsen & Associates LLC.

I do hereby further certify that said resolution has not been amended or repealed and is in full force and effect.

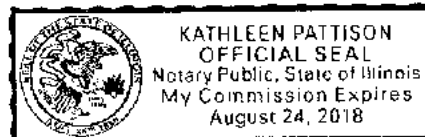
IN WITNESS WHEREOF I have hereunto set my hand as Secretary of FHP Management, Inc., the Sole Manager of F. H. Paschen, S.N. Nielsen & Associates LLC, this 4th day of May, 2016.

[Redacted Signature]
James Habschmidt
Secretary

State of Illinois
County of Cook

Subscribed and sworn to before me this 4th day of May, 2016.

[Redacted Signature]
Notary Public



INSTRUCTIONS AND INFORMATION TO BIDDERS

1. ADVERTISEMENT FOR BIDS

Bids will be received by the Illinois State Toll Highway Authority for constructing a portion of the Illinois Toll Highway System, as described in the Advertisement for Sealed Bids.

2. EXAMINATION OF CONTRACT DOCUMENTS AND WORK SITE

Before submitting a Sealed Bid, the bidder shall carefully examine the provisions of the contract bid documents. The bidder shall also inspect in detail the site of the proposed work, investigate and become familiar with all conditions affecting the contract, and the detailed requirements of construction. Bidders will be held responsible for having done so.

3. CONTRACT DOCUMENTS (TO BE COMPLETED IN INK)

The Contract Documents for this Contract shall be as defined in Section 101 of the Tollway Supplemental Specifications.

4. SCHEDULE OF PRICES

All blank spaces for Bid prices must be filled in, in ink, with the unit price, or lump sum price, and the total price for each and every item (which prices must be more than \$0.00). Bids which do not contain a price for every item listed in the Schedule of Prices for the Contract being bid, will not be considered, unless alternate bids are requested.

5. INQUIRIES RELATIVE TO INTERPRETATION OF PLANS & SPECIFICATIONS

Any inquiries by bidders relative to interpretation of any provisions of any of the Contract Documents will not be answered verbally, and to be given consideration must be submitted in writing to the Illinois Tollway no later than the date shown in the "Advertisement for Sealed Bids" (Page A-1). Answers, if any are given to such inquiries, will be in the form of Addenda and will be furnished to all bidders in conformance with the Tollway Supplemental Specifications.

6. PROPOSAL GUARANTY

The bidder is required to furnish a Bid Guaranty in accordance with the provisions of Article 102.09 of the Tollway Supplemental Specifications.

7. WAGE STIPULATIONS

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/01 et seq. ("the Act") or is a service contract subject to the prevailing wage requirement of the Illinois Procurement Code, 30 ILCS 500/25-60 (the "Code"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Code requires vendors awarded certain service contracts to pay service workers no less than the general prevailing wage rate of hourly wages (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Illinois Department of Labor publishes the prevailing wage rates

on its website <http://labor.illinois.gov>. The Illinois Department of Labor revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Illinois Department of Labor's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act and Code, including but not limited to all wage requirements and notice and record keeping duties.

The contractor to whom the contract is awarded shall insert into each subcontract and into the project specifications for each subcontract a written stipulation to the effect that not less than the prevailing rate of wages shall be paid to all laborers, workers, and mechanics performing work under the contract. Each subcontractor shall insert into each lower tiered subcontract and into the project specifications for each lower tiered subcontract a stipulation to the effect that not less than the prevailing rate of wages shall be paid to all laborers, workers, and mechanics performing work under the contract.

A list of prevailing wages for the counties in which work under this contract is to be performed is included within this contract as an attachment.

AMENDMENTS TO PREVAILING WAGE LAW

Effective January 1, 2012, the Prevailing Wage Act has been amended. Below is a summary of some of the important changes that may affect you:

- For each calendar month construction on a Tollway project occurs, a certified payroll must be filed **no later than the 10th** of the following month.
- Payroll records must be kept for 3 years from the date of last payment on a contract or subcontract.
- Any person who willfully files a false payroll is guilty of a Class A misdemeanor.
- Any person who willfully fails to create, keep, maintain, or **produce records as or when** required by the Act is guilty of a Class A misdemeanor.
- Any contractor or subcontractor convicted or found guilty of the above is subject to **automatic and immediate debarment** and prohibited from participating in any public works project for 4 years with no right to a hearing.

The full text of the Prevailing Wage Act can be found here:

<http://www.ilga.gov/legislation/ilcs/ilcs3.asp?ActID=2405&ChapterID=68>

8. NON-COLLUSION AFFIDAVIT

The bidders must complete the Non-Collusion Affidavit furnished with the Solicitation. In the event said Affidavit is found to be false in any respect, the Illinois Tollway may, at its option, void this Contract without liability on the part of the Illinois Tollway and in addition, the contractor and its surety or sureties shall be liable to the Illinois Tollway for any and all

damages of every nature and description sustained, directly or indirectly, by the Illinois Tollway as a result of entering into Contracts based upon, among other things, the execution of such false affidavit.

9. **QUALIFICATIONS OF BIDDER**

The Illinois Tollway follows the procurement rules set by the Illinois Department of Transportation (IDOT) for the procurement of construction and professional services. The bidder must be prequalified by the Illinois Department of Transportation and submit with the Bid the appropriate "Certificate(s) of Eligibility" as issued by IDOT and either IDOT's "Affidavit of Availability" or ISTHA's "Current Contractual Obligation".

IDOT Contractor's Financial Statements will be acceptable if not more than 18 months old.

The bidder that currently employs or at any time during the 365 days prior to the bid employed 15 or more employees must also have an IDHR public contract number, or submit evidence of application, from the Illinois Department of Human Rights (IDHR).

Each bidder authorizes the Illinois Tollway to obtain and examine any and all financial data and experience information heretofore submitted by the bidder to any Federal, State or local unit of government without further notice.

The Illinois Tollway will analyze the division of work to verify the weakest joint venture member is capable of performing, and analyze the others to be able to complete the project if the weakest firm defaults.

The individual partners of any joint venture must be jointly and severally liable for the obligations of the joint venture under the contracts.

Only one person will be designated managing partner for the joint venture and will speak for all joint venture partners and act as project manager.

The bidder shall submit with its Bid the forms "Plant and Equipment Questionnaire" and "Current Contractual Obligations", to supplement the information contained in the qualifications questionnaire required in the paragraph above.

Public Acts 96-0795, 96-0920 and 97-0895 provide that a "prohibited bidder" includes a person assisting the State of Illinois or State agency in determining whether there is a need for contract unless such information was part of a response to a publicly issued request for information (RFI). Additionally, one assisting the State by reviewing, drafting or preparing a request for proposal or request for information or provide similar assistance is deemed a prohibited bidder. See certifications section of the Contract for the required certifications prior to entering into a contract with the State of Illinois.

10. **AUTHORITY TO TRANSACT BUSINESS IN ILLINOIS**

If the bidder is doing business under an assumed name, it shall be required to furnish, prior to or at the time of submission of its Bid, a certificate of registration and authorization showing that such individual or partnership is registered and authorized to conduct business in Illinois under such assumed name in accordance with Illinois Compiled Statutes, 805 ILCS 405/1, as amended from time to time.

11. **TAX EXEMPTIONS**

Any material which is to be incorporated in The Work and any equipment required therefore may be consigned to the Illinois State Toll Highway Authority in care of the Contractor. If the shipping papers show clearly that any such material or equipment is so consigned, the shipment may be exempt from the tax on the transportation of property under the provisions of Section 4292, Title 26, U.S.C.A. (1954). All transportation charges shall be paid by the Contractor.

The Illinois Tollway is currently exempted from the payment of Illinois Retailer's Occupational Tax, Use Tax, Service Tax, Municipal Taxes and Federal Excise Tax.

12. **HAUL ROADS**

Attention of the Contractor is directed to the probable use of public roads and streets (State, County and Municipal) for hauling loads in excess of present permitted allowance. It is the responsibility of the Contractor to make proper arrangements with officials having jurisdiction for any use of public roads and streets beyond that permitted by present regulations.

13. **ACKNOWLEDGMENT OF RECEIPT OF ADDENDA**

The bidder is required to acknowledge receipt of any Addenda issued to the bidder by inserting the Addendum number and the issuing date in the space provided in the Solicitation.

14. **AUTHORITY POWER AND FUNDS**

The Illinois Tollway has been created and derives its power and authority under and pursuant to "An Act in relation to the construction, operation, regulation and maintenance of a system of toll highways, and to create the Illinois State Toll Highway Authority, and to define its powers and duties, approved August 7, 1967," (Illinois Compiled Statutes, 605 ILCS 10/1 to 605 ILCS 10/35, as amended from time to time, hereinafter called the "Act").

No payment or other obligations under this Contract are or shall ever be construed to be obligations of the State of Illinois.

15. **PAYMENT OF TOLLS**

The Contractor shall be required to pay the full amount of tolls, if any, incurred by it during the duration of the contract. Said tolls will not be refunded by the Illinois Tollway. Furthermore, in the event that a final determination is made by the Tollway that the Contractor has failed to pay any required tolls and associated fines, the Tollway is authorized to take steps necessary to withhold the amounts of unpaid tolls and fines from any payment due the Contractor by the Tollway and/or other State of Illinois office, department, commission, board or agency.

16. **INSURANCE**

The Contractor shall not commence any work under the Contract until all the insurance as specified in Article 107.27 of the Tollway Supplemental Specifications or any special provisions has been provided and approved, and Notice to Proceed is issued to the Contractor.

17. **ILLINOIS HUMAN RIGHTS ACT**

The Contractor is advised that the Illinois State Toll Highway Authority has heretofore by resolution adopted all of the applicable requirements and provisions of the Illinois Fair Employment Practices Act, now the Illinois Human Rights Act (Illinois Compiled Statutes, 775 ILCS 5/1 -101, *et sequitur*, as amended from time to time) and all of the applicable rules and regulations promulgated thereunder, and that all such applicable requirements, provisions and rules and regulations are deemed to be a part of the Contract and to apply to the Contractor as if fully set out herein.

18. **MULTI-PROJECT LABOR AGREEMENT**

The Multi-Project Labor Agreement is not in effect for this contract.

19. **COMPUTERIZED BIDDING**

The P-Pages for this contract are available in electronic format on the Tollway's Online Plan Room hosted by BHFx DIGITAL IMAGING at: www.illinoistollwaybidding.com.

The electronic version of the contract P-Pages is provided to assist bidders with the preparation of their bid. Notwithstanding, it is the bidder's responsibility to provide an accurate bid, which includes verification that the electronic P-Pages match the contract book P-Pages. Any revisions, including addenda, must be included in the bid. In the event of a discrepancy on the electronic P-Pages, the contract book P-Pages and Addenda control and take precedence over the electronic P-Pages.

If you intend to submit a computer generated bid, it must be in a printed form similar to the contract P-Pages and must be legible. Unit prices and extensions (total price) should be carried to two decimal places only (which prices must be more than \$0.00). A unit price of \$0.00 for any pay item will not be acceptable and will cause the bid to be deemed non-responsive.

20. **PUBLISHED PROCUREMENT INFORMATION:**

The State publishes procurement information, including updates, on the Illinois Procurement Bulletin (www.purchase.state.il.us), Illinois Public Higher Education Procurement Bulletin (www.procure.stateuniv.state.il.us), Illinois Department of Transportation Procurement Bulletin (www.dot.il.gov/desenv/transprocbulletin.html) or the Illinois Capital Development Board Bulletin (<http://www.illinois.gov/cdb/procurement/>) (collectively and individually referred to as "Bulletin"). Procurement information may not be available in any other form or location. Bidder is responsible for monitoring the Bulletin. The State will not be held responsible if Bidder fails to receive the optional e-mail notices.

Every bid submitted to and contract executed by the State, and every subcontract subject to Section 20-120 of the Procurement Code shall contain a certification by the bidder, contractor, or subcontractor under the Section and acknowledges that the Chief Procurement Officer may declare the related contract void if any of the certifications are false.

21. **PROTEST REVIEW OFFICE**

Vendors may submit a written protest to the Protest Review Office following the requirements of the Standard Procurement Rules. 44 ILL. ADMIN. CODE 1.5550, 4.5550, 6.420, & 8.150. For protests related to specifications, the Protest Review Office must physically receive the protest no later than 14 days after the solicitation or related addendum was posted to the Bulletin. For protests related to rejection of individual bids or awards, the protest must be received by close of business no later than 14 days after the protesting party knows or should have known of the facts giving rise to the protest. The Protest Review Office information is as follows:

Protest Review Office Phone: (217) 720-7267
401 S. Spring Street:
Suite 515 Stratton Office Building
Springfield, IL 62706

Illinois Relay: (800) 841-6167

22. **SUBSTANCE ABUSE PREVENTION PROGRAM (SAPP) PUBLIC ACT 95-0635**

This Public Act requires that all contractors/subcontractors have a SAPP in place, with certain requirements, **before** starting work. The requirements of this Public Act are material to the contract, and the contractor shall require the same of all approved subcontractors.

23. **STATE BOARD OF ELECTIONS REGISTRATION PUBLIC ACT 95-0971**

To demonstrate compliance with Public Act 95-0971, bidders shall submit a current copy of the Board of Elections registration certificate with their sealed bids, regardless of whether the bidder chooses to utilize Forms A or Forms B described in Instructions to Bidders, Item 21 above. Public Act 97-0895 further amended Public Act 95-0971 to modify automatic disqualification of an entity who fails to submit its Board of Election Certificate, however:

Failure to have registered as a business entity with the State of Illinois Board of Elections prior to the submittal of your bid will result in your bid being considered non-responsive.

24. **DEPARTMENT OF HUMAN RIGHTS (DHR) PUBLIC CONTRACT NUMBER**

Any bidder who bids on public contracts and currently employs or at any time during the 365 days prior to the bid has employed 15 or more employees, must register with the IDHR to be eligible to be awarded public contracts. Any bidder who registered previously but has a DHR number of 89999-00-0 or lower must re-register to maintain eligibility. Any IDHR number of 90000-00-0 or higher is valid for five years from the date of issue. The IDHR website link is below.

http://www2.illinois.gov/dhr/PublicContracts/Pages/IDHR_Number.aspx

25. **DISADVANTAGED BUSINESS PARTICIPATION**

See Special Provision for Disadvantaged Business Participation

26. **EQUAL EMPLOYMENT OPPORTUNITY**

For any new construction or renovation project, the Contractor will adhere to the equal employment opportunity ("EEO") goals established by the U.S. Department of Labor - Office of Federal Contract Compliance Programs ("OFCCP") for construction trade workers in the Chicagoland area, which is provided through Executive Order 11246. The EEO goals are measured through the following percentages of aggregated construction work hours in each of the categories:

- At least 19.6 percent by minorities, as defined below; and
- At least 6.9% by females

Minority is defined as:

- African American: Persons having origins in any of the Black racial groups of Africa.
- Hispanic: Persons of Mexican, Puerto Rican, Cuban, Central American, South American, or other Spanish culture or origin, regardless of race.
- Native Americans: Persons who are American Indians, Eskimos or Native Hawaiians.
- Asian Pacific: Persons whose origins are from Japan, China, Taiwan, Korea, Vietnam, Laos Cambodia, the Philippines, Samoa, Guam, the U.S. Trust Territories of the Northern Marianas.
- Asian Indian: Persons whose origins are from India, Pakistan or Bangladesh.

27. **EARNED CREDIT PROGRAM**

The objective of the Earned Credit Program (ECP) is to encourage union contractors, subcontractors and fabricators to sponsor into applicable unions and employ and retain qualified and eligible disenfranchised African American, Hispanic, females, ex-offenders and veterans referred to them by the Tollway. The incentive to participate in the ECP includes the ability of all union contractors and fabricators to earn bid credits which may be applied to Tollway construction contracts advertised for public bidding.

28. **INITIAL CONTACT INFORMATION**

Please note that any written or oral communications received by the Tollway that imparts or requests material information or makes a material argument regarding potential action concerning this procurement shall be reported to the Procurement Policy Board as required by Public Acts 96-0795, 96-0920 and 97-0895. When an oral communication is made by a person required to register under the Lobbyist Registration Act (25 ILCS 170) and received by a State employee, all individuals who initiate or participate in the communication shall submit a written report to that State employee memorializing the communication and for reporting to the Procurement Policy Board. This provision is not intended to prohibit

communications with State employees regarding procurement matter, but rather only requires reporting of those communications when they occur.

The Tollway will manage this project using the Tollway's Web-Based project management system. The primary goal of using the Web-Based project management system is to create a complete project record and serve as a project archive.

Once the apparent low bidder is determined, all project correspondence occurring with the apparent low bidder will be addressed to the Initial Contact person via the Web-Based project management system. Initial correspondence is expected to consist of requests for information and responses related to DBE and subcontractor related items.

The Initial Contact Person named shall be familiar with assembling or obtaining the duly executed documents constituting the contract between the Illinois Tollway and the contractor. The Initial Contact Information form may be found within the "Instructions to Bidders" section.

29. **SUBCONTRACTOR DISCLOSURE**

The Bidder must identify, to the extent the information is known, the names, addresses and type of work for all sub-contractors, with subcontracts with an annual value of more than \$50,000, that will be utilized in the performance of this Contract together with the anticipated contract value each sub-contractor is expected to receive pursuant to this Contract. The list of subcontractors should include but not be limited to subcontractors, suppliers and truckers proposed to achieve disadvantaged business enterprise and veteran owned business goals. The State may request updated information at any time. For purposes of this section sub-contractors are those specifically hired to perform part of the work of this Contract.

30. **PROCUREMENT COMPLIANCE MONITORS**

Under Public Acts 96-0795, 96-0920 and 97-0895, Agency Procurement Compliance Monitors may review contract documents and any files or records related to procurements, and will report to the Chief Procurement Officer on procurement issues that may require action, and to further report on corrective action not taken by state personnel. Additionally, the Procurement Compliance Monitors will monitor the procurement process for appropriate actions and transparency.

31. **PUBLICITY**

Contractor shall not, in any advertisement, including but not limited to Contractor's Website or any other type of solicitation for business, state, indicate or otherwise imply that it has been endorsed by or is currently or has previously been under contract with the Illinois Tollway nor shall the Illinois Tollway's name be used in any such advertisement or solicitation without the prior written approval of the Illinois Tollway.

32. **RESPONSIBLE BIDDER AFFIDAVIT**

Public Act 97-0369 amended the Illinois Procurement Code to require a "responsible bidder" to submit a signed affidavit stating that the bidder will maintain an Illinois office as the primary place of employment for persons employed in the construction authorized by the

contract. Therefore, in accordance with the Act the Illinois Tollway is requesting each bidder to complete and submit the "Responsible Bidder Affidavit" form with their bid documents.

33. **REPORT OF A CHANGE IN CIRCUMSTANCES**

The Contractor agrees to report to the Tollway as soon as practically possible, but no later than 21 days following any change in facts or circumstances that might impact the Contractor's ability to satisfy its legal or contractual responsibilities and obligations under this contract. Required reports include, but are not limited to changes in the Contractor's Certification/Disclosure Forms, the Contractor's IDOT pre-qualification status, or certification or licensing required for this project. Additionally, the Contractor agrees to report to the Tollway within the above timeframe any arrests, indictments, convictions or other matters involving the Contractor, or any of its principals, that might occur while this contract is in effect. The reporting requirement does not apply to common offenses, including but not limited to minor/traffic offenses.

Further, the Contractor agrees to incorporate substantially similar reporting requirements into the terms of any and all subcontractors relating to work performed under this agreement. The Contractor agrees to forward or relay to the Tollway any reports received from subcontractors pursuant to this paragraph within 21 days.

Finally, the Contractor acknowledges and agrees that the failure of the Contractor to comply with this reporting requirement shall constitute a material breach of contract which may result in this contract being declared void.

34. **RECORD RETENTION AND AUDIT**

In compliance with the Illinois Procurement Code (30 Ill. Comp. Stat. 500/20-65) and rules promulgated thereunder, every CONTRACT for goods and services shall provide that the contractor shall maintain certain records, books and documents.

The CONTRACTOR shall maintain in the State of Illinois, for a minimum of five years from the latter of the date of completion of the CONTRACT or the date of final payment under the CONTRACT, adequate books, records, and supporting documents from an accounting system maintained in accordance with generally accepted accounting principles to verify the amounts, recipients, uses and methods of all disbursements of funds passing in conjunction with the CONTRACT. The five year record maintenance period shall be extended for the duration of any audit in progress at the time of that period's expiration. The CONTRACTOR shall at its own expense make such records available in a timely manner for inspection and audit (including copies and extracts of records) as required by the Auditor General and other State Auditors, Chief Procurement Officer, the Illinois Department of Transportation, and the TOLLWAY's Inspector General, Internal Audit or other TOLLWAY agents at all reasonable times and without prior notice.

For purposes of this section, "timeliness" will be considered production within the time period specified by the Auditor General and other State Auditors, Chief Procurement Officer, the Illinois Department of Transportation and the TOLLWAY's Inspector General, Internal Audit or other TOLLWAY agents, but no later than thirty days after a request for records being made unless otherwise agreed to by the parties. The CONTRACTOR agrees to cooperate fully with any audit conducted by the Auditor General and other State Auditors, Chief Procurement Officer, the Illinois Department of Transportation and the TOLLWAY's Inspector General, Internal Audit or other TOLLWAY agents, and to provide full access to all relevant materials. The auditors reserve the right to enter the CONTRACTOR's place of

business in order to audit the records. If they are not produced in a timely manner by the CONTRACTOR, then the CONTRACTOR shall reimburse the TOLLWAY or other State agency for the travel expenses of its auditors in the event that this right is invoked.

The obligations of this Section shall be explicitly included in any subcontracts or agreements formed between the CONTRACTOR and any subcontractors or suppliers of goods and services to the extent that those subcontracts or agreements relate to fulfillment of the CONTRACTOR's obligations to the TOLLWAY. Such subcontractor shall be required to comply with the terms and conditions of this Section and the TOLLWAY shall be entitled to enforce a breach of that contract.

Any audit adjustment will be submitted on a final invoice for any underpayment or overpayment to the CONTRACTOR or its subcontractors. The CONTRACTOR shall promptly reimburse the TOLLWAY for any overpayment, or the TOLLWAY at its option may deduct any overpayment from any funds due the CONTRACTOR, whether those funds are due under this contract or other contracts to which the CONTRACTOR is a party either directly with the TOLLWAY or as a subcontractor. In the event the CONTRACTOR fails or refuses to reimburse the TOLLWAY for an overpayment, the CONTRACTOR shall be responsible for all costs, including attorney fees, incurred by the TOLLWAY to collect such overpayment.

Failure to maintain or make available the books, records, and supporting documents required by this Section shall establish a presumption in favor of the TOLLWAY for recovery of any funds paid by the TOLLWAY under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.

The CONTRACTOR shall reimburse the TOLLWAY for the total costs of an audit that identifies significant findings that would benefit the TOLLWAY, including but not limited to reasonable attorney's fees and other expenses. Significant findings for the purposes of this provision shall be identified as an amount in excess of \$50,000 in aggregate of the audit report or findings of material performance or compliance deficiencies.

If the CONTRACTOR fails to comply with these requirements, the CONTRACTOR may be disqualified or suspended from bidding on or working on future contracts .

35. **ACCEPTANCE OF SCANNED SIGNATURES**

Unless otherwise specified, the parties agree that proposals, contracts, certifications and disclosures, and other contract related documents to be entered into in connection with the resulting contract will be considered signed when the signature of a party is delivered by scanned image (e.g. .pdf or .tiff file extension name) as an attachment to electronic mail (email). Such scanned signature will be treated in all respects as having the same effect as an original signature.

Cook County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng	
ASBESTOS ABT-GEN	ALL			39.400	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500	
ASBESTOS ABT-MEC	BLD			36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720	
BOILERMAKER	BLD			47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400	
BRICK MASON	BLD			43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030	
CARPENTER	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630	
CEMENT MASON	ALL			43.750	45.750	2.0	1.5	2.0	13.05	14.45	0.000	0.480	
CERAMIC TILE FINISHER	BLD			36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770	
COMM. ELECT.	BLD			40.000	42.800	1.5	1.5	2.0	8.670	12.57	1.100	0.750	
ELECTRIC PWR EQMT OP	ALL			46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460	
ELECTRIC PWR GRNDMAN	ALL			37.050	52.500	1.5	2.0	2.0	8.630	12.28	0.000	0.370	
ELECTRIC PWR LINEMAN	ALL			47.500	52.500	1.5	2.0	1.5	11.06	15.75	0.000	0.480	
ELECTRICIAN	ALL			45.000	48.000	1.5	1.5	2.0	13.83	15.27	0.000	1.000	
ELEVATOR CONSTRUCTOR	BLD			50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600	
FENCE ERECTOR	ALL			37.340	39.340	1.5	1.5	2.0	13.05	12.06	0.000	0.300	
GLAZIER	BLD			40.500	42.000	1.5	2.0	2.0	13.14	16.99	0.000	0.940	
HT/FROST INSULATOR	BLD			48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720	
IRON WORKER	ALL			44.200	46.200	2.0	2.0	2.0	13.65	21.14	0.000	0.350	
LABORER	ALL			39.200	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500	
LATHER	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630	
MACHINIST	BLD			45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000	
MARBLE FINISHERS	ALL			32.400	34.320	1.5	1.5	2.0	10.05	13.75	0.000	0.620	
MARBLE MASON	BLD			43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780	
MATERIAL TESTER I	ALL			29.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500	
MATERIALS TESTER II	ALL			34.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500	
MILLWRIGHT	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630	
OPERATING ENGINEER	BLD 1			48.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	BLD 2			46.800	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	BLD 3			44.250	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	BLD 4			42.500	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	BLD 5			51.850	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	BLD 6			49.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	BLD 7			51.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	FLT 1			53.600	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	FLT 2			52.100	53.600	1.5	1.5	2.0	17.10	11.05	1.900	1.250	
OPERATING ENGINEER	FLT 3			46.400	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	FLT 4			38.550	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	FLT 5			55.100	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	FLT 6			35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250	
OPERATING ENGINEER	HWY 1			46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	HWY 2			45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	HWY 3			43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	HWY 4			42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	HWY 5			41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	HWY 6			49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	HWY 7			47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
ORNAMNTL IRON WORKER	ALL			45.000	47.500	2.0	2.0	2.0	13.55	17.94	0.000	0.650	
PAINTER	ALL			41.750	46.500	1.5	1.5	1.5	11.50	11.10	0.000	0.770	
PAINTER SIGNS	BLD			33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000	
PILEDRIVER	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630	
PIPEFITTER	BLD			46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780	
PLASTERER	BLD			43.430	46.040	1.5	1.5	2.0	13.05	14.43	0.000	1.020	
PLUMBER	BLD			46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880	
ROOFER	BLD			41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530	
SHEETMETAL WORKER	BLD			42.230	45.610	1.5	1.5	2.0	10.53	20.68	0.000	0.720	
SIGN HANGER	BLD			31.310	33.810	1.5	1.5	2.0	4.850	3.280	0.000	0.000	
SPRINKLER FITTER	BLD			49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550	
STEEL ERECTOR	ALL			42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350	
STONE MASON	BLD			43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030	
SURVEY WORKER	>NOT IN EFFECT			ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD			38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720	
TERRAZZO MASON	BLD			41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940	
TILE MASON	BLD			43.840	47.840	1.5	1.5	2.0	10.55	11.40	0.000	0.990	
TRAFFIC SAFETY WRKR	HWY			32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500	
TRUCK DRIVER	E ALL 1			35.480	35.680	1.5	1.5	2.0	8.350	10.50	0.000	0.150	

TRUCK DRIVER	E	ALL 2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E	ALL 3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E	ALL 4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	W	ALL 1	35.600	35.800	1.5	1.5	1.5	8.250	9.140	0.000	0.150
TRUCK DRIVER	W	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD		43.800	44.800	1.5	1.5	2.0	8.280	13.49	0.000	0.670

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations

COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and

voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setting cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyz, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Radi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete

Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft.; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes; Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole

Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (AFSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 78 Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Flows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer,

operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

Mancillas, Pam

From: Kathleen Pattison <KPattison@FHPaschen.com>
Sent: Friday, June 03, 2016 3:42 PM
To: Mancillas, Pam
Cc: Bob Zitek
Subject: RE: Construction Contract I-16-4264
Attachments: DOC038.PDF

Hi Pam-

Attached please find the revisions as requested- let me know if you need anything additional.

Thank You

Kathleen Pattison | F.H. Paschen, S.N. Nielsen
Executive Assistant | Estimating
5515 N. East River Road, Chicago, IL 60656
Tel (773) 444-3474 | Fax (773) 693-0064
kpattison@fhpaschen.com | www.fhpaschen.com
An Equal Opportunity Employer

From: Mancillas, Pam [<mailto:pmancillas@getipass.com>]
Sent: Friday, June 03, 2016 2:36 PM
To: Bob Zitek
Cc: Collins, Linda; Lanzo, Paul; Nava, Elvia
Subject: Construction Contract I-16-4264
Importance: High

Mr. Zitek,

In my review of contract I-16-4264, the following pages identify the incorrect contract number (I-16-4262) P-1, P-10, R-3, R-4, and S-1 thru S-7.

Please correct the contract number on pages P-1, P-10, R-3, S-1, S-2, S-3, S-4, S-5 and S-7 via redlines and initial your revisions.

Documents R-4 and S-6 require notarization, and will need to be revised, renotarized, and resubmitted.

Thank you,

Pamela A. Mancillas
PMO Team- Engineering Contract Services
The Illinois State Toll Highway Authority
2700 Ogden Avenue
Downers Grove, Illinois 60515
1-630-241-6800 x 3880
Email: pmancillas@getipass.com

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

BID

CONTRACT NO. ~~I-16-4262~~ I-16-4264

Bids will be received by The Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois, 60515 until 10:30 a.m., local time, May 10, 2016 and immediately thereafter publicly opened and read aloud.

TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:

The undersigned hereby proposes to perform: constructing pedestrian overpass bridge with architectural features, an elevator and stairs, architectural, mechanical, and electrical features, excavation for the foundations, construction of foundations and piers, installation of utilities, topsoil and seeding, maintenance of traffic during construction, mobilization, and other miscellaneous work.

The services will be performed within the: the Jane Addams Memorial Tollway between Mile Posts 62.4 and Mile Post 62.6 at the Barrington Road Interchange, in the Village of Hoffman Estates, Cook County, Illinois.

The undersigned declares that the Advertisement for Sealed Bids, Instructions to Bidders, this Bid Form, IDOT Standard Specifications, Tollway Supplemental Specifications, Special Provisions, Plans, Addenda to the foregoing (if any), form of Agreement, forms of Contract Bonds, and other exhibits (if any), on file at the office of The Illinois State Toll Highway Authority have been carefully examined, and that the undersigned has inspected in detail the site of the proposed Work, and familiarized itself with all of the conditions affecting the Contract, and that has satisfied itself as to The Work to be done and the conditions under which it must be carried out, and understands that in submitting this Bid waives all rights to plead any misunderstanding regarding the same.

The undersigned hereby tenders this Bid to construct and complete said Work in accordance with the Plans, IDOT Standard Specifications, Tollway Supplemental Specifications (if any), and the accompanying Special Provisions now on file in the office of The Illinois State Toll Highway Authority, and the following addenda issued thereto:

Addendum No. <u> 1 </u>	Date <u>April 29, 2016</u>
Addendum No. <u> </u>	Date <u> </u>
Addendum No. <u> </u>	Date <u> </u>
Addendum No. <u> </u>	Date <u> </u>

The undersigned further agrees to furnish all necessary transportation, machinery, equipment, tools, labor and other means of construction; and to do all the work and to furnish all of the materials specified in the Contract in the manner and at the times prescribed under the supervision and direction of the Authority or its authorized representatives, for the lump sums and unit prices quoted in the following Schedule of Prices:

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

BID

CONTRACT NO. I-16-4262

Bids will be received by The Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois, 60515 until 10:30 a.m., local time, May 10, 2016 and immediately thereafter publicly opened and read aloud.

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The undersigned hereby tenders this Bid to construct and complete said Work in accordance with the Plans, IDOT Standard Specifications, Tollway Supplemental Specifications (if any), and the accompanying Special Provisions now on file in the office of The Illinois State Toll Highway Authority, and the following addenda issued thereto:

Addendum No. <u>1</u>	Date <u>April 29, 2016</u>
Addendum No. <u>2</u>	Date <u>MAY 4, 2016</u>
Addendum No. _____	Date _____
Addendum No. _____	Date _____

The undersigned further agrees to furnish all necessary transportation, machinery, equipment, tools, labor and other means of construction; and to do all the work and to furnish all of the materials specified in the Contract in the manner and at the times prescribed under the supervision and direction of the Authority or its authorized representatives, for the lump sums and unit prices quoted in the following Schedule of Prices:

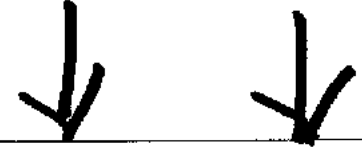
Illinois State Toll Highway Authority - Bidder List

Contract I-16-4264

Description Pedestrian Overpass Bridge and Bridge Access Building Construction, Jane Addams Memorial Tollway (I-90), Barrington Road Interchange, M.P. 62.4 to M.P. 62.6

ADV. Date 4/5/2016

Due Date 5/10/2016



No.	Contractor	DBE Submitted	DBE Waiver	Bid	ECP Submitted	ECP Used	Award Criteria
1	F. H. Paschen, S.N. Nielsen & Assoc., LLC	Yes	No	\$7,057,074.93	\$110,959.00	\$0.00	\$7,057,074.93
2	James McHugh Construction Co.	Yes	No	\$7,233,968.42	\$110,959.00	\$0.00	\$7,233,968.42
3	Illinois Constructors Corporation	Yes	No	\$7,498,000.00	\$70,000.00	\$0.00	\$7,498,000.00
4	IHC Construction Companies, L.L.C.	Yes	No	\$7,498,427.00	\$70,000.00	\$0.00	\$7,498,427.00
5	Dunnet Bay Construction Co.	Yes	No	\$8,035,623.94	\$110,959.00	\$0.00	\$8,035,623.94

No. 00374

Illinois State Toll Highway Authority

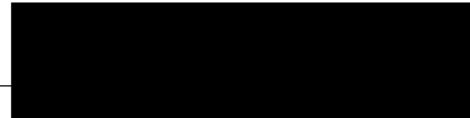
This Certifies that F.H.Paschen, SN Nielsen has earned a total of \$441,809.01 through the Earned Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.

In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal is to be hereunto affixed this 5-May-2016



The owner of this certificate # 00374 is tendering \$ 110,959⁰⁰ credits for use on bid for contract # E-16-4264 on (date) 5-10-16. I understand that any credits not utilized for a winning bid will be returned.

Signed: _____



No. 00370

Illinois State Toll Highway Authority

This Certifies that Aldridge Electric Inc. has earned a total of \$198,918.23 through the Earned Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.

In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal is to be hereunto affixed this 21-March-2016



The owner of this certificate # 00370 is tendering \$ 70,000.00 credits for use on bid for contract # 4264 on (date) 5/10/16. I understand that any credits not utilized for a winning bid will be returned.

Signed: _____

Accompanying this Bid is a Bid Guaranty:

- (a) Evidence by a bank draft, cashier's check or certified check on _____ Bank, for \$ _____, payable to The Illinois State Toll Highway Authority, or
- (b) A Bid Bond in favor of the Authority for \$ 5% of Amount Bid, with a corporate surety authorized to do business in the State of Illinois.

In the event that this Bid shall be accepted by The Illinois State Toll Highway Authority, and the undersigned should fail to execute a Contract with and furnish the security required by the Authority, as set forth in the Standard Specifications, within ten (10) days after receipt of notice of the acceptance of the Bid, such draft or check shall become the property of the Authority, or if a Bid Bond has been submitted, the principal amount of said Bid Bond shall become immediately due and payable to the Authority; otherwise the Bid Guaranty will be returned to the Bidder upon written request, as soon as the Contract and Contract Bonds have been executed. If a bid guaranty is secured by a check, the check will be returned to the bidder.

Pursuant to the provisions of the Prevailing Wage Act, 820 ILCS 130, the undersigned, as part of its Bid for the construction of The Illinois State Toll Highway Contract I-16-4262, hereby stipulates that, if awarded a Contract on said Bid, it will pay the laborers, mechanics and other workers who are employed in the performance of such work hourly wages not less than the minimum hourly wages stated in the instructions to bidders; and that its computations in arriving at said Bid are based on hourly wages not less than those stated in the instructions to bidders; and that if a Contract be entered into under said Bid, the minimum hourly wage rates stated in the instructions to bidders shall become and be a part of said Contract as provided by law.

It is understood that the undersigned will not be permitted to sublet work representing more than Sixty-Five percent (65%) of the total price bid in this Bid; and any and all sub-contractors must be approved in writing by the Chief Engineer before commencing any work.

It is understood that the quantities of work and material shown herein in the Schedule of Prices of the Bid are approximate only, and are subject to increase or decrease as provided in the Standard Specifications. Such increase or decrease shall in no manner affect the validity of the Contract.

On the acceptance of this Bid for said work, the undersigned will furnish and deliver the Performance and Payment Bonds, in the forms required and furnished by the Authority and included in the Contract Documents, with a corporate surety acceptable to the Authority and authorized to do business in the State of Illinois, conditioned as stated in said bonds.

The undersigned has also properly executed or caused to be executed by an officer thereof, if a corporation, the non-collusion affidavit filed with this Bid.

Unless otherwise specified, a current Illinois Department of Transportation "Certificate of Eligibility" shall be included with this Bid, or shall be submitted within twenty-four (24) hours after the Bid Opening. Failure to meet this requirement shall be grounds for rejection of the bid, per Article 102.13 of the Tollway Supplemental Specifications.

Accompanying this Bid is a Bid Guaranty:

- (a) Evidence by a bank draft, cashier's check or certified check on _____, _____ Bank, for \$_____, payable to The Illinois State Toll Highway Authority, or
- (b) A Bid Bond in favor of the Authority for \$ 5% of Amount Bid, with a corporate surety authorized to do business in the State of Illinois.

In the event that this Bid shall be accepted by The Illinois State Toll Highway Authority, and the undersigned should fail to execute a Contract with and furnish the security required by the Authority, as set forth in the Standard Specifications, within ten (10) days after receipt of notice of the acceptance of the Bid, such draft or check shall become the property of the Authority, or if a Bid Bond has been submitted, the principal amount of said Bid Bond shall become immediately due and payable to the Authority; otherwise the Bid Guaranty will be returned to the Bidder upon written request, as soon as the Contract and Contract Bonds have been executed. If a bid guaranty is secured by a check, the check will be returned to the bidder.

Pursuant to the provisions of the Prevailing Wage Act, 820 ILCS 130, the undersigned, as part of its Bid for the construction of The Illinois State Toll Highway **Contract I-16-4262**, hereby stipulates that, if awarded a Contract on said Bid, it will pay the laborers, mechanics and other workers who are employed in the performance of such work hourly wages not less than the minimum hourly wages stated in the instructions to bidders; and that its computations in arriving at said Bid are based on hourly wages not less than those stated in the instructions to bidders; and that if a Contract be entered into under said Bid, the minimum hourly wage rates stated in the instructions to bidders shall become and be a part of said Contract as provided by law.

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Unless otherwise specified, a current Illinois Department of Transportation "Certificate of Eligibility" shall be included with this Bid, or shall be submitted within twenty-four (24) hours after the Bid Opening. **Failure to meet this requirement shall be grounds for rejection of the bid, per Article 102.13 of the Tollway Supplemental Specifications.**

The undersigned submits herewith, completely filled out, forms of the Authority entitled "Plant and Equipment Questionnaire" and "Current Contractual Obligations," as required by the Tollway Supplemental Specifications.

It is agreed that time is of the essence of this Contract and that I (we) will, in the event of my (our) failure to complete the Contract within the time limit named above, pay to The Illinois State Toll Highway Authority liquidated damages in the amount stated in the Special Provision, based on the price(s) shown in the Schedule of Prices of the Proposal.


The undersigned is a ~~an individual~~)
Partnership) under the laws of the State of Illinois
~~a Corporation~~)
~~a Joint Venture~~)

having principal office at Cook County, Illinois and has furnished to the Authority the necessary evidence of authority to transact business in the State of Illinois, in accordance with Paragraph 10 of the Instructions to Bidders.

Signed and sealed this 10th day of May, 2016, by its Authorized Agent & Sr. V.P. thereunto duly authorized.

F.H. Paschen, S.N. Nielsen & Associates LLC (SEAL)

(SEAL)

Affix Corporate Seal BY: 
or Power of Attorney Where Applicable

Robert F. Zitek, Authorized Agent & Sr. Vice President

Information below to be typed or printed where applicable.

INDIVIDUAL:

Name	Address
------	---------

PARTNERSHIP - NAME AND ADDRESS OF GENERAL PARTNERS:

See Attached

Name	Address
------	---------

Name	Address
------	---------

Name	Address
------	---------

INCORPORATED:

President	Address
-----------	---------

Vice-President	Address
----------------	---------

Secretary	Address
-----------	---------

Treasurer	Address
-----------	---------

CERTIFICATE

I do hereby certify that the following is a true, complete and correct copy of a resolution of the Sole Director of FHP Management, Inc., the Sole Manager of F.H. Paschen, S.N. Nielsen & Associates LLC on March 3, 2016.

RESOLVED, that the following are hereby authorized to execute and deliver for and on behalf of F. H. Paschen, S.N. Nielsen & Associates LLC contracts of all kinds, including but not limited to, construction proposals, bids, construction contracts, joint venture agreements, change orders, bid bonds, payment and performance bonds, letters of credit and any and all documents, instruments and papers which in their discretion may be necessary, expedient, or proper for the presentation of a proposal and if awarded a contract for the construction upon which F. H. Paschen, S.N. Nielsen & Associates LLC is engaged or will become engaged as a Contractor or Manager; The Agents are As Follows:

Frank H. Paschen	Agent
James V. Blair	Agent
James J. Habschmidt	Agent
Joseph V. Scarpelli	Agent
Robert F. Zitek	Agent
W. Mark Barkowski	Agent
Charles Freiheit	Agent
Roland Schneider	Agent
Timothy B. Stone	Agent
Leo J. Wright	Agent

Resolved further, that the following are authorized to sign on behalf of F.H. Paschen, S.N. Nielsen & Associates LLC, any construction proposals, bids, construction contracts, change orders, subcontract agreements, task orders and purchases orders:

Anthony Izzi	Agent
Tony Trost	Agent
Riley C. Baron	Agent
Michael Clementi	Agent
Francis Mullaghy	Agent
Matthew Moss	Agent
Perry Scott Bowden	Agent
Greg Yavicoli	Agent

Resolved further, James J. Habschmidt, Secretary of of FHP Management, Inc., the Sole Manager of F.H. Paschen, S.N. Nielsen & Associates LLC is authorized to certify the foregoing resolution to any third party to further business operations of F.H. Paschen, S.N. Nielsen & Associates LLC.

I do hereby further certify that said resolution has not been amended or repealed and is in full force and effect.

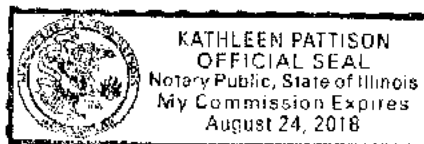
IN WITNESS WHEREOF I have hereunto set my hand as Secretary of FHP Management, Inc., the Sole Manager of F. H. Paschen, S.N. Nielsen & Associates LLC., this 8th day of April, 2016.

[Redacted Signature]
James Habschmidt
Secretary

State of Illinois
County of Cook

[Redacted] me this 8th day of April, 2016.

[Redacted Signature]
Notary Public



Return With Bid

ILLINOIS TOLLWAY

**OPTION FOR
STEEL COST ADJUSTMENT**

The bidder shall submit this completed form with his/her bid. Failure to submit the form or properly complete contract number, company name, and sign and date the form shall make this contract exempt of steel cost adjustments for all items of steel. Failure to indicate "Yes" for any item of work will make that item of steel exempt from steel cost adjustment. After award, this form, when submitted shall become part of the contract.


Contract No.: I-16-4264

Company Name: F.H. Paschen, S.N. Nielsen & Associates LLC

Contractor's Option:

Is your company opting to include this special provision as part of the contract plans for the following items of work?

- | | | |
|--|-----|-------------------------------------|
| Metal Piling | Yes | <input type="checkbox"/> |
| Structural Steel | Yes | <input type="checkbox"/> |
| Reinforcing Steel | Yes | <input type="checkbox"/> |
| Dowel Bars, Tie Bars and Mesh Reinforcement | Yes | <input type="checkbox"/> |
| Guardrail | Yes | <input checked="" type="checkbox"/> |
| Steel Traffic Signal and Light Poles, Towers and Mast Arms | Yes | <input type="checkbox"/> |
| Metal Railings (excluding wire fence) | Yes | <input checked="" type="checkbox"/> |
| Frames and Grates | Yes | <input type="checkbox"/> |

Signature:  **Date:** May 10, 2016

Robert F. Zitek, Authorized Agent & Sr. V.P.

ILLINOIS STATE TOLL HIGHWAY AUTHORITY

PREFERENCES

The Illinois Procurement Code provides various preferences to promote business opportunities in Illinois.

Does Bidder make any claims for preferences? If so, please mark the applicable preference(s) and include the list of items that qualify for the preference at the end of this section and a description of why the preference applies. The State reserves the right to determine whether the preference indicated applies to Bidder.

- Resident Bidder (30 ILCS 500/45-10)
- Recycled Materials (30 ILCS 500/45-20)
- Recycled Paper (30 ILCS 500/45-25)
- Environmentally Preferable Supplies (30 ILCS 500/45-26)
- Illinois Correctional Industries (30 ILCS 500/45-30)
- Sheltered Workshops for the Severely Handicapped (30 ILCS 500/45-35)
- Gas Mileage (30 ILCS 500/45-40)
- Small Businesses (30 ILCS 500/45-45)
- Illinois Agricultural Products (30 ILCS 500/45-50)
- Corn-Based Plastics (30 ILCS 500/45-55)
- Disabled Veterans (30 ILCS 500/45-57)
- Vehicles Powered by Agricultural Commodity-Based Fuel (30 ILCS 500/45-60)
- Public Purchases in Other State (30 ILCS 520)
- Illinois Mined Coal Act (30 ILCS 555)
- Steel Products Procurement (30 ILCS 565)
- Veteran's Preference (330 ILCS 55)
- Procurement of Domestic Products (30 ILCS 517)
- Bio-based Products (30 ILCS 500/45-75)

Items that Qualify and Explanation:

Company Headquarters Located at: 5515 N. East River Road, Chicago, Illinois 60656

Signature of Authorized Representative:



Printed Name of Authorized Representative: Robert F. Zitek, Authorized Agent & Sr. V.P.

Vendor Name:

F.H. Paschen, S.N. Nielsen & Associates LLC

Date:

May 10, 2016

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. ~~I-16-4262~~ I-18-4264

LIST OF INDIVIDUAL CONTACTS

The Bidder is hereby requested to list those individuals to be contacted for information regarding the analysis of the various portions of the Bld.

<u>ITEM</u>	<u>INDIVIDUAL</u>	<u>TELEPHONE NO.</u>	<u>E-MAIL</u>
Schedule of Prices	Robert F. Zitek	773-444-3474	bzitek@fhpaschen.com
Plant and Equipment Questionnaire	Robert F. Zitek	773-444-3474	bzitek@fhpaschen.com
Progress Schedule	Robert F. Zitek	773-444-3474	bzitek@fhpaschen.com
Current Contractual Obligations	Robert F. Zitek	773-444-3474	bzitek@fhpaschen.com
Bld Guaranty	Robert F. Zitek	773-444-3474	bzitek@fhpaschen.com
Financial Statement	James Habschmidt	773-444-3474	jhabshmidt@fhpaschen.com
DBE Utilization Plan	Robert F. Zitek	773-444-3474	bzitek@fhpaschen.com
EEO Program	Antoinette Mitchell	773-444-3474	amitchell@fhpaschen.com
Veteran's Utilization Plan	Robert F. Zitek	773-444-3474	bzitek@fhpaschen.com
Financial Disclosures	Robert F. Zitek	773-444-3474	bzitek@fhpaschen.com
Standard Business Terms and Conditions	Robert F. Zitek	773-444-3474	bzitek@fhpaschen.com

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-16-4262

LIST OF INDIVIDUAL CONTACTS

The Bidder is hereby requested to list those individuals to be contacted for information regarding the analysis of the various portions of the Bid.

<u>ITEM</u>	<u>INDIVIDUAL</u>	<u>TELEPHONE NO.</u>	<u>E-MAIL</u>
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Financial Statement	James Habschmidt	773-444-3474	jhabschmidt@fhpaschen.com
DBE Utilization Plan	Robert F. Zitek	773-444-3474	bzitek@fhpaschen.com
EEO Program	Antoinette Mitchell	773-444-3474	amitchell@fhpaschen.com
Veteran's Utilization Plan	Robert F. Zitek	773-444-3474	bzitek@fhpaschen.com
Financial Disclosures	Robert F. Zitek	773-444-3474	bzitek@fhpaschen.com
Standard Business Terms and Conditions	Robert F. Zitek	773-444-3474	bzitek@fhpaschen.com

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-16-4264

AFFIDAVIT

State of Illinois)
County of Cook) SS

The undersigned, being first duly sworn, on his/her oath deposes and says:

That his/~~her~~ name is Robert F. Zitek, and he/~~she~~ resides at Du Page Co., IL,
and his/~~her~~ office is at Cook County, Illinois. That he/~~she~~ makes, and is authorized to
make

this affidavit on behalf of F.H. Paschen, S.N. Nielsen & Associates LLC, a
(Name of Corporation, Partnership, etc.)

Limited Liability Company, formed under the laws of Illinois
(Sole proprietorship, corporation, partnership, etc.) (Name of State)

of which he/~~she~~ is Authorized Agent & Sr. Vice President
(Sole owner, partner, president, etc.)

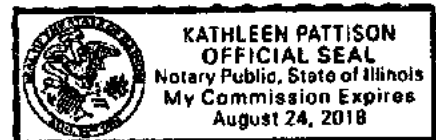
That this Bid (of which this Affidavit is a part) for the construction of a portion of The Illinois State Toll Highway System, described in Contract No. I-16-4264 is submitted in good faith and not as a speculation or to be assigned or relinquished and will be executed and fulfilled by said bidder, according to its terms, if accepted, and according to the Plans and Specifications for said construction, that this Bid is made without reference to any other Bid, that this bidder has not offered to or received from any person, firm, board, commission, trustee or corporation any sum of money or consideration for the making of said Bid; that no inducement of any form or character other than that which appears upon the face of the Bid will be suggested, offered, paid or delivered to any person whatsoever to influence the acceptance of the said Bid or awarding of the Contract, nor has this bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds of the Contract sought by this Bid; that said bidder has not directly or indirectly made any arrangements, contract, or understanding with any other bidder or bidders concerning the amount of said Bid, nor has such bidder in any way colluded, conspired, connived, or agreed in any manner or form, with any person whomsoever to influence any Bid for said Contract, directly or indirectly.

Robert F. Zitek, Authorized Agent & Sr. V.P.
(Affiant)

Sworn to before me and subscribed in my presence this 10th day of May, 2016

[Redacted Signature]
(Notary Public)

My Commission Expires: August 24, 2018



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-16-4262

AFFIDAVIT

State of Illinois)
County of Cook) SS

The undersigned, being first duly sworn, on his/her oath deposes and says:

That his/~~her~~ name is Robert F. Zitek, and he/~~she~~ resides at DuPage Co., IL,
and his/~~her~~ office is at Cook County, Illinois. That he/~~she~~ makes, and is authorized to
make

this affidavit on behalf of F.H. Paschen, S.N. Nielsen & Associates LLC, a
(Name of Corporation, Partnership, etc.)

Limited Liability Company, formed under the laws of Illinois
(Sole proprietorship, corporation, partnership, etc.) (Name of State)

of which he/~~she~~ is Authorized Agent & Sr. Vice President
(Sole owner, partner, president, etc.)

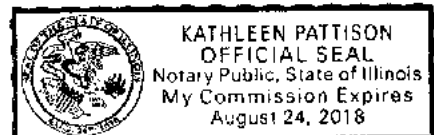
That this Bid (of which this Affidavit is a part) for the construction of a portion of The Illinois State Toll Highway System, described in **Contract No. I-16-4262** is submitted in good faith and not as a speculation or to be assigned or relinquished and will be executed and fulfilled by said bidder, according to its terms, if accepted, and according to the Plans and Specifications for said construction, that this Bid is made without reference to any other Bid, that this bidder has not offered to or received from any person, firm, board, commission, trustee or corporation any sum of money or consideration for the making of said Bid; that no inducement of any form or character other than that which appears upon the face of the Bid will be suggested, offered, paid or delivered to any person whatsoever to influence the acceptance of the said Bid or awarding of the Contract, nor has this bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds of the Contract sought by this Bid; that said bidder has not directly or indirectly made any arrangements, contract, or understanding with any other bidder or bidders concerning the amount of said Bid, nor has such bidder in any way colluded, conspired, connived, or agreed in any manner or form, with any person whomsoever to influence any Bid for said Contract directly or indirectly.

[Redacted Signature]
Robert F. Zitek, Authorized (Affiant) Agent & Sr. Vice President

Sworn to before me and subscribed in my presence this 10th day of May, 2016

[Redacted Signature]
(Notary Public)

My Commission Expires: August 24, 2018



F.H. PASCHEN COMBINED COMPANIES
 CONSTRUCTION EQUIPMENT
 DECEMBER 31, 2015
 ILLINOIS DEPARTMENT OF TRANSPORTATION

DESCRIPTION	PURCHASE DATE
HVD Hammer	07/18/95
20ft Jobsite Wagon/Form Rawler	11/16/95
Auger Drive Bit	11/16/95
71 Trailer units 8803/8802	06/23/97
2yd Concrete Bucket	12/04/97
DH180 Equipment #204	01/15/98
Office Trailer	01/26/98
Used EX400 Bucket	01/28/98
Vibrator	04/28/98
Generator & Vibrator	04/30/98
Transit	09/03/98
3000 gallon water tank	07/19/99
20 foot container	02/17/00
Allied Hydraulic Ram Hammer	04/27/00
Caterpillar Model #963 (3.0 CY)	11/16/00
Howell Tractor	12/31/00
Hitachi UH181 - major repairs	01/11/01
Daewoo Excavator - major repairs	03/22/01
Volvo Wheel Loader (3.5 CY)	06/30/01
Semi-Flatbed	08/10/01
UAL-Bobcat S/N 0249909MJ Skidsteer Loader (0.5 CY)	09/20/01
Skidsteer Loader S/N JAF2074903 (0.5 CY)	09/27/01
Atlas Copco Air Comp XAS 96 AC804	11/08/01
Bobcat Trailer - United Rentals	01/10/02
2 Kawasaki Pumps for Hitachi	04/11/02
National Trailer Sales	04/18/02
Volvo L90D Wheel Loader 2001 (3.5 CY)	07/02/02
Chicago Dept of Revenue	09/26/02
McCann-SkidSteer Loader (0.5 CY)	09/26/02
Grove RT530E Crane; S/N 221088-#100 30 Ton Crane	02/20/03
F&R Trailer Sales-flatbed trailer	02/20/03
McAllister - Volvo attachments	03/05/03
National Trailer Storage-2 steel contain	03/13/03
O'Leary's SkidSteer Loader (0.5 CY)	12/18/03
Hitachi EX200LC-5 Excavator (1.8 CY)	02/03/04
F & R Trailer Unit 539	03/04/04
F & R Trailer Unit 540	03/04/04
F & R Trailer Unit 541	03/04/04
Mobile Space Office Trailer	04/14/04
Bridge Overhang Buggy	04/29/04
Friskney Equipment Forklift	06/15/04
Reed Rockmaster concrete pump	09/20/04
Volvo L90E Wheel Loader (3.5 CY)	09/21/04
Backhoe Bucket	11/17/04
Skid Steer (0.5 CY)	11/22/04
Two Gomaco Bridge Deck Machines PCCP	01/20/05
Rexcon Town&Country I Slipform Paver PCCP	02/01/05

**F.H. PASCHEN COMBINED COMPANIES
CONSTRUCTION EQUIPMENT
DECEMBER 31, 2015
ILLINOIS DEPARTMENT OF TRANSPORTATION**

DESCRIPTION		PURCHASE DATE
Town&Country I Belt Placer/Spreader	PCCP	02/01/05
Rexcon Model 2600 Texture Cure Machine	PCCP	02/01/05
10 x 60 Mobile Office		05/11/05
12 x 60 Mobile Office		05/11/05
Used 2000 Dynapac CA252D Roller Compactor	125 HP	05/12/05
SSI-Cox Profilograph System	PCCP	06/17/05
200 10x12x10 paving forms		07/06/05
Drill, Slab Rider 2-G E-Z 210B-2SRA		08/10/05
Major Repair of 963 Undercarriage & Bucket Pins		09/21/05
NPK E-205 Hydraulic Hammer (new)		10/05/05
Triaxle Heavy Frame Trailer, Unit 546		10/05/05
Rexcon Attachment for Paver		10/06/05
John Deere Model 700H Crawler Bull Dozer	125 HP	10/12/05
8000# Lull Model 844 Rough Terrain	8000 lbs	10/12/05
Terex RT555 Rough Terrain Concrete Crane	55 Ton Crane	10/12/05
12x60 Mobile Office		12/15/05
12x60 Mobile Office		12/15/05
2005 John Deere 650JLT Crawler Bull Dozer	101 HP	04/01/06
2005 John Deere 650JLGP Crawler Bull Dozer	101 HP	04/01/06
2006 Volvo Model L90E Loader	(3.3 CY)	04/01/06
14' Heavyduty Trailer		04/19/06
2006 Haulmark Trailer 85x20		05/12/06
Used Gomaco9500 Trimmer Mechanical Spreader	PCCP	07/12/06
Drill Slab Rider 2-G EZ210B-2SRA		07/13/06
Drying Disc TMR-16-2 Rome		07/13/06
Gradall 24" and 40" Buckets		10/05/06
Morrision 47 1/2' Super Screed w/8HP Honda		10/11/06
EZ Drill #96961 Macro Dust Collection Kit		10/11/06
NPK E-205 Hammer		10/11/06
Major Repair to Bobcat T-250		12/11/06
Major Repair to RT530E		12/27/06
Town&Country Paving Machine	PCCP	02/22/07
2005 Ford F750XL Water Truck	2500 Gallon	03/07/07
2005 Ford F750XL Water Truck	2500 Gallon	03/07/07
Terex Excavator 225 LC1	(2.0 CY)	03/07/07
Gradall XL4100	(1.1 CY)	03/07/07
Gomaco Trimmer 9500 Mechanical Spreader	PCCP	03/19/07
2007 Econoline Trailer		05/03/07
18'EQ Trailer		07/13/07
2007 Volvo fork Assembler		08/05/07
Ride on Roller Compactor	(125 HP)	10/26/07
Tax on Equipment		11/20/07
Survey Equipment Robot		12/14/07
Volvo BL70 Backhoe Loader	(1.3 CY)	01/04/08
Volvo Model L70E Wheel Loader	(3.0 CY)	01/24/08
Used Gomaco 9500 Automated Fine Grade	PCCP	02/20/08
2006 John Deere 850 J WXLT Dozer	200 HP	03/03/08

F.H. PASCHEN COMBINED COMPANIES
 CONSTRUCTION EQUIPMENT
 DECEMBER 31, 2015
 ILLINOIS DEPARTMENT OF TRANSPORTATION

DESCRIPTION		PURCHASE DATE
Major Repair Terex RT555		03/31/08
Rexcon Model 2600 Texture Cure Machine	PCCP	04/17/08
Testing Instrument - R-Meter MRK III		04/17/08
Excavator purchase-S-300 Bobcat	(0.834 CY)	06/25/08
M-8100 Slipform Curb & Half-width Paver	PCCP	12/12/08
Volvo 06 model EC240BLC hydraulic excavator	(2.58 CY)	12/19/08
G/H E-3000 8000011 & Ground Heater		12/24/08
80X42 Office Trailer		12/31/08
80X42 Office Trailer (75% Final Payment)		01/27/09
Pump, Hose, Purchase WAC PT6LT		02/20/09
Major Repair Allied Hammer Rebuild		03/04/09
Pump 6", WAC PT6LT 5815739, Hose w/ Strai		03/18/09
LVL form 3x6 2.0E, 75PC Pet to 31'11.5, 56		03/30/09
Steel Stiffbacks for FHP Gang Forms		03/31/09
Guntert & Zimmerman Final Finisher w/ Attach		04/27/09
Major Repair Outrigger Extension in Cylinder Grove		05/11/09
Auger & Flighting for Volvo 290B Excavator		06/11/09
Power Transition Adjuster for a C450X		07/02/09
Major Repairs to Gradall #276		08/28/09
EX33ILC Excavator Rebuild		09/18/09
Rebuild Rear Plantaries and Breaks Lull		12/08/09
Steering Controller, Hydraulic, & Sensors		01/05/10
Position Sensor Sunstrand #MCW102A1005		01/05/10
Groundrive Motor for Tiner		01/05/10
Major Repair 850 Dozer #286		01/27/10
Final Finisher Ski-Pavers #05-1/#06-2; E-1011		02/23/10
O'Leary's Major Repair E-Z Drill-2 Gang S/N #2929		03/04/10
O'Leary's Major Repair E-Z Drill-2 Gang S/N #2844		03/04/10
Miller Formless Shoulder Package	PCCP	04/16/10
2007 Cat 236B Skidsteer Bucket #295	(0.5 CY)	04/29/10
2007 Cat 236B Skidsteer Bucket #296	(0.5 CY)	04/29/10
2007 Cat 924GZ Wheel Loader Bucket #297	(3.6 CY)	04/29/10
2006 Cat 914 Wheel Loader Bucket #298	(1.75 CY)	04/29/10
2008 Pro Tech SP12L-Yellow 12' (Tall) #545		04/29/10
Major Repairs to Gradall 4100		06/15/10
RTS655 Robotic TS Kit		07/06/10
Hitachi ZX450LC Excavator w/ CF 72" Bucket	(0.75 CY)	09/29/10
Generator 70K Watt WAC G70		11/23/10
Major Repairs to Grove RT530E S/N: 221088		12/09/10
Towmaster T10T Trailer		08/28/11
Trimble S6 3" Robot & Ranger 3, SP Max		10/27/11
Piling Equipment Sheeting		11/10/11
Delmag Pile Hammer & Steel Swinging Leads		11/11/11
Welder, 250-400 AMP0135		11/23/11
Complete Scanning System with Accessories		12/22/11
2 Desiccant Dehumid. Electric 480 & 2 A/C Trane 480V		01/12/12
New Volvo L90F Wheel Loader S/N #28221	(3 CY)	01/30/12

F.H. PASCHEN COMBINED COMPANIES
 CONSTRUCTION EQUIPMENT
 DECEMBER 31, 2015
 ILLINOIS DEPARTMENT OF TRANSPORTATION

DESCRIPTION		PURCHASE DATE
Volvo L90F Wheel Loader S/N #27628	(3 CY)	01/30/12
CG600/3X8/DH, Grout Hose & Water Batcher		04/17/12
O'Leary's-Hydraulic Hammer		05/15/12
GNSS SPS985 Smart Antenna Kit & Upgrade		05/25/12
GNSS SPS855 & SPS985 Kits & Upgrades		05/25/12
Rudd Link-Belt 238 HSL - Concrete 110 Ton Crane	110 Ton Crane	10/26/12
2012 L90F Wheel Loader with Bucket	(3 CY)	11/26/12
2012 L90G Wheel Loader with Bucket	(3.5 CY)	11/26/12
T & C I Belt Placer	PCCP	02/07/13
Gomaco GHP 2800 4 Track Paver equipped with Optional Hydraulic Edge Slump	PCCP	02/14/13
LS 218 HSL CRANE STOCK # 187918	110 Ton Crane	08/07/13
Link Belt 218 HSL Crane	110 Ton Crane	09/23/13
Link Belt 218 HSL Crane	110 Ton Crane	10/18/13
Custom Tie Back Machine 50' Continuous Stroke		11/19/13
ABI 22 Mobilram System		01/17/14
LoDril DH60 Universal		02/04/14
2013 Volvo EC220DL Excavator	(1.45 CY)	02/22/14
336DL Excavator with hammer		09/12/14
KR 802-3 Klemm Drill		07/31/14
2013 Volvo EC220DL Excavator	(1.73 CY)	11/07/14
Gradall XL4100 IV	245 HP	12/19/14
2014 John Deere 350G IT4 Excavator	(2.3 CY)	03/10/15
2014 John Deere 350G IT4 Excavator	(2.3 CY)	03/10/15
2014 John Deere Model 290GLC Excavator	(1.75 CY)	03/10/15
2014 John Deere Model 290GLC Excavator	(1.75 CY)	03/10/15
2014 John Deere Model 290GLC Excavator	(1.75 CY)	03/10/15
2014 Hitachi ZX350LC-5 Excavator	(2.7 CY)	03/10/15
2006 ZX240 Hitachi Excavator	(1.5 CY)	05/05/15
2014 John Deere 135G IT4 Excavator	(0.65 CY)	05/05/15
SR-75 Soilmec Drill Rig		05/06/15
2014 Volvo L90G - Wheel Loader	(3 CY)	06/01/15

Total

F.H. PASCHEN COMBINED COMPANIES
VEHICLES
DECEMBER 31, 2015
ILLINOIS DEPARTMENT OF TRANSPORTATION

DESCRIPTION	PURCHASE DATE
2001 Chevy Silverado Ext. Cab	08/28/01
HNB Auto-1999 Ford Expedition	11/27/01
Chevy Silverado 2002 - Reising	02/07/02
2002 Chevy Silverado	05/23/02
2002 Chevy Silverado	07/23/02
1994 Ford Dump Truck	03/13/03
2003 Chevy Silverado	05/28/03
2003 Chevy Silverado	07/30/03
2003 Chevy Silverado	08/28/03
2004 Chevy Blazer	11/26/03
Chevy Blazer - Unit 1150	01/15/04
2004 Chevy Silverado w/Monroe Flat Bed-Unit 467	03/04/04
2004 Chevy Silverado w/Monroe Flat Bed-Unit468	03/04/04
2004 Chevy Silverado w/Monroe Flat Bed-Unit469	03/04/04
2004 Chevy Silverado - Unit 472	06/09/04
2001 Chevy Impala - Unit 1152	06/09/04
2005 Corvette - Unit 1153	09/09/04
Bus - Unit 474	10/13/04
1996 GMC 2000 Gallon Water Truck Unit 476	04/04/05
2002 Chevy 1500 Unit 475	04/27/05
2005 Chevy 1/2 Ton Pickup Unit 479	06/29/05
2005 Chevy Silverado Unit 480	07/20/05
2005 Chevy Silverado Unit 481	07/20/05
2003 Chevy C4500 Unit 483	08/03/05
2005 Chevy Silverado Unit 484	08/03/05
2005 Chevy Silverado Unit 485	08/03/05
2005 Chevy Silverado Unit 486	08/17/05
2005 Chevy Express Van Unit 487	09/21/05
2005 Chevy Trailblazer Unit 1155	09/21/05
2005 Chevy Trailblazer Unit 1156	10/12/05
2005 Chevy G35 Express Van	12/21/05
2006 Chevy Silverado Unit 491	02/08/06
2006 Chevy Silverado Unit 490	02/08/06
2006 Chevy Silverado Unit 492	02/08/06
1996 GMC Truck 16' Gallon Dump	02/22/06
2006 Chevy Silverado Unit 493	02/22/06
2006 Chevy Silverado Unit 497	03/29/06
2006 Chevy Silverado Unit 498	04/14/06
2005 Chev Malibu Unit 1157	04/14/06
2005 Chevy Malibu Unit 1158	04/14/06
2002 Chevy Silverado Unit 402	04/26/06
2006 Chevy Silverado Unit 405	04/26/06
2006 Chevy Trail Blazer Unit 1159	04/26/06
2006 Chevy Silverado Unit 404	04/26/06
2005 Chevy Silverado Unit 406	05/03/06
2006 Chevy Silverado Unit 494	05/03/06
2006 Chevy Silverado Unit 407	05/03/06
2006 Chevy Silverado Unit 410	05/10/06
2006 Chevy Silverado Unit 411	05/10/06
2005 Sierra Unit 408	05/10/06
2005 GMC Sierra Unit 409	07/12/06
2007 Chevy Silverado Unit 418	08/23/06
2007 Chevy Silverado Unit 419	08/23/06
2007 Chevy Silverado Unit 413	10/05/06

**F.H. PASCHEN COMBINED COMPANIES
VEHICLES
DECEMBER 31, 2015
ILLINOIS DEPARTMENT OF TRANSPORTATION**

DESCRIPTION	PURCHASE DATE
2006 Chevy Silverado Unit 422	11/02/06
2006 Chevy Silverado Unit 420	11/02/06
2002 Chevy Silverado	04/18/07
Lincoln Towncar	05/15/07
2007 Chevy Tahoe	06/22/07
2007 Chevy Silverado	10/18/07
2007 Jeep Grand Cherokee	12/14/07
2007 Jeep Grand Cherokee	12/14/07
2004 GMC Envoy Unit # 1182	02/11/08
(2) 2007 Maclander Trailer	03/19/08
2008 Chevy Silverado Unit #427	03/21/08
2008 Chevy Silverado Unit #428	03/21/08
2008 Chevy Silverado Unit #429	03/21/08
2008 Chevy Silverado Unit #431	03/21/08
2008 Chevy Silverado Unit #424	06/20/08
2007 Chevy Silverado Unit #433	08/25/08
2000 Chevy 3500 Unit #437	07/01/08
2000 Chevy 3500 Unit #436	07/01/08
2008 Chevy C1500 Unit #438	09/02/08
2008 Chevy Silverado Unit #439	09/02/08
2009 Dodge Challenger Unit #1168	12/03/08
2008 Chevrolet Trailblaze Unit#1186	12/15/08
2009 Chevrolet Silverado Unit#430	12/18/08
2008 Chevrolet Trailblaze Unit#1187	12/18/08
2008 Chevrolet Silverado #446	01/08/09
2009 Chevrolet Silverado #450	02/05/09
2009 Chevrolet Silverado #452	02/26/09
2009 Chevrolet Silverado #453	02/26/09
2008 Cadillac Escalad #1188	03/17/09
2009 Chevrolet Silverado #400	05/01/09
2009 Chevrolet Silverado #417	05/26/09
2010 Ford Explorer - LA	11/06/09
Asanti Wheels AF142/Falken 452	11/12/09
2010 Lexus RX 350 #1190	12/08/09
2008 GMC Sierra #442	12/08/09
2009 Cadillac STS #1191	02/09/10
2010 Cadillac CTS #1192	02/18/10
2008 Ford F250 4x4 #443	04/27/10
2008 Ford F250 4x4 #451	04/27/10
2008 Ford F250 4x4 #455	04/27/10
2008 Ford F250 4x4 #458	04/27/10
2008 Ford F250 4x4 #477	04/27/10
2008 Ford F250 4x4 #478	04/27/10
2008 Ford F250 4x4 #434	04/27/10
2008 Ford F250 4x4 #435	04/27/10
2008 Ford F250 4x4 #440	04/27/10
2007 Ford F250 Service Body #461	04/29/10
2007 Ford F250 Service Body #471	04/29/10
2007 E-250 Van #1169	04/29/10
2007 E-250 Van #1170	04/29/10
2008 Chevrolet Equinox #1173	05/20/10
2010 Toyota 4 Runner #1174	08/24/10
2010 Chevrolet Silverado 1500 #473	09/07/10
2010 Chevrolet Silverado 1500 #488	09/07/10
2010 Jeep Patriot 4x4 #1175	09/30/10

**F.H. PASCHEN COMBINED COMPANIES
VEHICLES
DECEMBER 31, 2015
ILLINOIS DEPARTMENT OF TRANSPORTATION**

DESCRIPTION	PURCHASE DATE
2010 Jeep Patriot Sport FWD #1176	09/30/10
2008 Chevrolet Silverado #499	02/12/11
2009 Chevrolet Silverado	02/12/11
2008 Chevrolet Silverado #470	02/25/11
2011 Chevrolet Silverado 1500 #4001	02/28/11
2011 Chevrolet Silverado #4002	03/10/11
2011 Chevrolet Silverado #4003	03/10/11
2011 Chevrolet Silverado 2500 #4004	03/17/11
2011 Jeep Patriot #1194	03/29/11
2011 Jeep Patriot #1195	03/29/11
2011 Chevrolet Silverado #4005	03/31/11
2011 Chevrolet Silverado-Unit 4006	04/23/11
2011 Jeep Grand Cherokee Laredo #1196	05/19/11
2011 Jeep Patriot #1197	05/21/11
2011 Jeep Patriot #1198	05/21/11
2011 Chevrolet Silverado-Unit 4008	05/26/11
2011 Chevrolet Silverado #4009	05/26/11
2011 Chevrolet Equinox #1199	06/14/11
2011 Chevrolet Silverado #4010	06/22/11
2011 Chevrolet Silverado-Unit 4012	06/29/11
2011 Chevrolet Silverado-Unit 4011	06/29/11
2011 Chevrolet Silverado-Unit 4013	06/29/11
2011 Chevrolet Silverado-Unit 4014	06/29/11
2011 Jaguar XJL SC	07/25/11
2011 Chevrolet Equinox #1140	07/28/11
2011 Chevrolet 1500 #4015	08/02/11
2012 GMC Acadia Denali #1151	09/26/11
2011 Jeep Patriot #1141	10/27/11
2011 Jeep Patriot #1145	10/29/11
2012 Chevrolet Traverse #1144	11/01/11
2011 Chevrolet Express Cargo Van #1143	11/02/11
2011 Chevrolet Silverado 2500 #4016	11/29/11
2012 Chevrolet Cruze-Unit 4018	11/30/11
2012 Chevrolet Cruze-Unit 4019	11/30/11
2012 Chevrolet Cruze-Unit 4020	11/30/11
2012 Chevrolet Cruze-Unit 4021	11/30/11
2012 Jeep Patriot #1146	12/01/11
2011 Chevrolet Silverado #4017	12/05/11
2012 Jeep Grand Cherokee #1147	02/28/12
2012 Chevrolet Silverado #4023	02/28/12
2012 Chevrolet Silverado #4024	02/28/12
2012 Chevrolet Silverado #4022	02/28/12
2012 Chevrolet Silverado #4025	03/07/12
2012 Chevrolet Silverado #4026	03/07/12
2012 Chevrolet 1500 Unit #4027	03/26/12
2012 Chevrolet Silverado #4028	06/07/12
2012 Chevrolet Silverado #4029	06/07/12
2012 Chevrolet Silverado #4030	06/07/12
2012 Chevrolet Silverado #4031	06/07/12
2012 Chevrolet Silverado #4032	06/07/12
2012 Chevrolet Silverado #4033	06/07/12
2012 Chevrolet Silverado #4034	06/07/12
2005 Ford F150 Pickup Truck #4035	06/15/12
2012 Chevrolet Silverado Crew #4036	08/02/12

**F.H. PASCHEN COMBINED COMPANIES
VEHICLES
DECEMBER 31, 2015
ILLINOIS DEPARTMENT OF TRANSPORTATION**

DESCRIPTION	PURCHASE DATE
2013 Chevrolet Silverado 1500	08/29/12
2009 GMC Sierra 2500HD 4WD #448	10/20/12
2012 Acura MDX Vehicle #1154	10/31/12
2013 Chevrolet Equinox FWD #1161	01/15/13
2013 Chevrolet Equinox FWD #1160	01/15/13
2013 Chevrolet Cruze #4038	03/04/13
2013 Chevy Equinox #1155	06/21/13
2013 Chevy Silverado Reg Cab #4039	07/29/13
2013 Chevy Silverado Reg Cab #4040	07/29/13
2013 Chevy Silverado Ext Cab #4041	07/31/13
2013 Chevy Silverado Ext Cab #4042	07/31/13
2006 GMC C4500 Mechanics Truck #4043	08/01/13
2006 Ford F350 Super Duty Mechanics Truck #4044	08/01/13
2013 Chevy Silverado 2500 #4045	08/15/13
2013 Chevy Silverado Stalworth #4046	09/03/13
2013 Chevy Silverado Stalworth #4047	09/03/13
2003 Ford F650 Super Duty Unit 4049	10/25/13
2014 Chevy Silverado #4048	10/29/13
2014 Chevrolet Corvette #2017	11/12/13
2013 Chevy Silverado Reg Cab #4052	11/25/13
2014 Chevy Silverado Reg Cab #4050	11/26/13
2014 Chevy Silverado Reg Cab #4051	11/26/13
2013 Chevrolet Silverado Ext Cab #4053	12/26/13
2014 Chevrolet Silverado Crew Cab #4054	01/20/14
2014 Chevrolet Silverado 4WD #4055	01/15/14
2014 Chevrolet Silverado Double Cab #4056	01/23/14
2014 Chevrolet Silverado Double Cab #4057	01/23/14
2014 Chevrolet Silverado Double Cab #4058	01/23/14
2014 Chevrolet Silverado Reg Cab #4059	01/28/14
2014 Chevrolet Silverado Crew Cab #4060	02/07/14
2011 Chevrolet Equinox #1148	02/25/14
2013 Chevrolet Silverado Ext Cab #4062	03/04/14
2013 Chevrolet Silverado Ext Cab #4063	03/04/14
2014 Chevrolet Silverado Reg Cab #4064	03/10/14
2013 Chevrolet Silverado Ext Cab #4065	03/14/14
2013 Chevrolet Silverado Ext Cab #4066	03/14/14
2014 Chevrolet Silverado Reg Cab #4067	03/18/14
2014 Chevrolet Silverado Reg Cab #4068	03/18/14
2014 Chevrolet Silverado Reg Cab #4061	03/25/14
2014 Chevrolet Silverado 4WD #4069	03/25/14
2014 Chevrolet Silverado 4WD #4070	03/25/14
2013 Chevy Silverado Truck #4071	04/01/14
Chevy 1500 Vehicle #4073	04/08/14
2014 Chevy 3500 Vehicle #4076	04/10/14
2014 Chevy 3500 Vehicle #4075	04/10/14
2014 Chevy 3500 Vehicle #4074	04/10/14
2014 Chevy Silverado 1500 Double Cab #4079	04/16/14
2014 Chevrolet Silverado Reg Cab #4086	04/17/14
2014 Chevrolet Silverado 1500 Reg Cab #4087	04/17/14
2014 Chevrolet Silverado Reg Cab #4085	04/17/14
2013 Chevrolet Silverado 2500 Ext Cab #4089	04/22/14
2013 Chevrolet Silverado 2500 Ext Cab #4088	04/22/14
2014 Chevy Silverado 2500 #4082	04/16/14
2014 Chevy Silverado 2500 #4083	04/16/14

**F.H. PASCHEN COMBINED COMPANIES
VEHICLES
DECEMBER 31, 2015
ILLINOIS DEPARTMENT OF TRANSPORTATION**

DESCRIPTION	PURCHASE DATE
2014 Chevy Silverado 2500 #4084	04/16/14
2003 Ford F550 #4077	04/10/14
2007 Chevy Silverado #4078	04/10/14
2014 Chevy Silverado 3500 #4080	04/16/14
2014 Chevy Silverado 2500 Reg Cab #4081	04/16/14
2015 Chevy 3500HD #4090	05/09/14
2015 Chevy Tahoe #1162	06/05/14
Chevy Equinox #1165	06/09/14
Chevy 3500 Flatbed #4091	06/12/14
2015 Chevy Silverado 3500 #4092	06/23/14
2015 Chevy Silverado 3500 #4093	06/24/14
2015 Chevy Silverado 3500 #4094	06/23/14
2015 Chevy Silverado 3500 #4095	06/23/14
2014 Chevy Silverado Reg Cab #4072	04/01/14
2003 Chevy Truck #4096	07/02/14
2014 Chevy Traverse #4097	07/03/14
2002 Chevy Silverado #4098	07/02/14
2014 GMC Sierra 1500 #4099	07/17/14
2014 Chevy Silverado Reg Cab #4101	08/01/14
2014 Chevy Silverado Double Cab #4102	08/01/14
2003 Chevy Silverado #4103	08/04/14
2014 Chevy Silverado Reg Cab #4104	08/06/14
2015 Chevy Silverado Double Cab #4105	08/07/14
2014 Chevy Silverado #4106	09/15/14
2014 Chevy Silverado #4107	09/17/14
2015 Jeep Grand Cherokee	05/05/15
2015 Jeep Patriot	05/05/15
2015 Jeep Patriot	05/05/15
2015 Cadillac Escalade ESV	04/06/15
2012 Chevrolet Silverado 1500	07/01/15
2016 Jaguar F-Type	10/29/15
2016 Chevy Equinox	11/02/15
2016 Chevy Equinox	11/02/15

TOTALS

PLANT AND EQUIPMENT QUESTIONNAIRE

3. SUB-CONTRACT WORK

List below the portions of the work which will be performed by subcontractors, the pay items which they relate to, the approximate value of the work to be subcontracted, and the names of firms being considered.

SCOPE OF WORK	RELATED PAY ITEM	% OF TOTAL CONTRACT	APPROX. \$ VALUE	IDENTIFIED CONTRACTOR

4. MATERIALS COMMITMENTS

Have you entered into contracts for or received firm offers for the supply of all major materials which meet requirements of the specifications for this project? Yes No

If your answer is NO, explain fully below or attach an explanation.

PLANT AND EQUIPMENT QUESTIONNAIRE

3. SUB-CONTRACT WORK

List below the portions of the work which will be performed by subcontractors, the pay items which they relate to, the approximate value of the work to be subcontracted, and the names of firms being considered.

SCOPE OF WORK	RELATED PAY ITEM	% OF TOTAL CONTRACT	APPROX. \$ VALUE	IDENTIFIED CONTRACTOR

4. MATERIALS COMMITMENTS

Have you entered into contracts for or received firm offers for the supply of all major materials which meet requirements of the specifications for this project? Yes No

If your answer is NO, explain fully below or attach an explanation.

PLANT AND EQUIPMENT QUESTIONNAIRE

5. EXAMINATION OF SITE WORK

Have you carefully inspected the site of the work and evaluated all of the requirements with respect to your capability to provide the resources necessary to complete the work in accordance with those requirements?

YES X NO _____

6. DOCUMENT REFERENCE

In preparing your Bid did you have available for reference the following contract documents?

The Special Provisions YES X NO _____

The Contract Plans YES X NO _____

The IDOT Standard Specifications and Tollway Supplemental Specifications, latest edition as referenced in S. P. 101 YES X NO _____

Dated at Cook Co., IL this 10th day of May , 2016 .

F.H. Paschen, S.N. Nielsen & Associates LLC

By



Robert F. Zitek, Authorized Agent & Sr. V.P.
Title of Person Signing

STATE OF Illinois)
COUNTY OF Cook)

Robert F. Zitek being duly sworn deposes and says that he/she is Auth. Agent & Sr. V.P.
of the above F.H. Paschen, S.N. Nielsen & Associates LLC
Name of Organization and that the answers to the questions in the foregoing

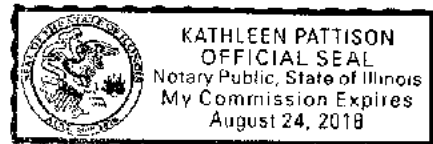
questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to me before this 10th day of May , 2016 .



Notary Public

My Commission Expires: August 24, 2018



CURRENT CONTRACTUAL OBLIGATIONS

Entries on this sheet are to cover all construction work under contract or verbal performance agreement or pending award to the contractor signing, whether as principal or as sub-contractor and with any owner including the United States government.

WORK NOW UNDER CONTRACT AS PRINCIPAL OR JOINT VENTURE

CONTRACT NUMBER	CONTRACT ENTERED INTO WITH (OWNER OR AGENCY)	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
See Attached Affidavit of Availability				

TOTAL UNDER CONTRACT AND UNEARNED

WORK AS SUB-CONTRACTOR

CONTRACTOR	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE

TOTAL SUBLET AND UNEARNED

LOW BIDS SUBMITTED, OPENED AND NOT APPROVED

CONTRACT NUMBER	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE

TOTAL OF BIDS PENDING AWARD _____

I hereby certify that, to the best of my knowledge and belief, the above tabulations are true and complete and that my/our latest financial statement is available upon request to verify my/our financial position as of this date.

F.H. Paschen, S.N. Nielsen & Associates LLC

BIDDER
May 10, 2016
DATE

SUB-CONTRACTOR



Robert F. Zitek, Authorized Agent & Sr. V.P.

BY: SIGNATURE TITLE

SUB-CONTRACTOR

CONTRACT NO. I-16-4262

CURRENT CONTRACTUAL OBLIGATIONS

Entries on this sheet are to cover all construction work under contract or verbal performance agreement or pending award to the contractor signing, whether as principal or as sub-contractor and with any owner including the United States government.

WORK NOW UNDER CONTRACT AS PRINCIPAL OR JOINT VENTURE

CONTRACT NUMBER	CONTRACT ENTERED INTO WITH (OWNER OR AGENCY)	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
See Attached Affidavit of Availability				

TOTAL UNDER CONTRACT AND UNEARNED

WORK AS SUB-CONTRACTOR

CONTRACTOR	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE

TOTAL SUBLET AND UNEARNED

LOW BIDS SUBMITTED, OPENED AND NOT APPROVED

CONTRACT NUMBER	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE


TOTAL OF BIDS PENDING AWARD _____

I hereby certify that, to the best of my knowledge and belief, the above tabulations are true and complete and that my/our latest financial statement is available upon request to verify my/our financial position as of this date.

F.H. Paschen, S.N. Nielsen & Associates LLC

BIDDER
 May 10, 2016

 DATE

BY:  SIGNATURE
 Robert F. Zitek, Authorized Agent & Sr. V.P.

 TITLE

 SUB-CONTRACTOR

 SUB-CONTRACTOR



Illinois Department of Transportation

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

Affidavit of Availability
For Letting of January 15, 2016

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	
Contract Number	I-13-4620	I-13-4167	I-13-4168	Algonquin By Pass	
Contract With	ISHTA	ISHTA	ISHTA	IDOT	
Estimated Completion Date	Nov 30, 2014	Oct 31, 2014	Aug 15, 2015	July 31, 2014	
Total Contract Price	\$4,299,520	\$6,465,341	\$22,949,997	\$35,545,166	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$269,026	\$676,879	\$5,616,804	\$998,228	\$782,877,878
Uncompleted Dollar Value if Firm is the Subcontractor					\$0
			Total Value of All Work		\$782,877,878

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				\$17,034,055
Portland Cement Concrete Paving			\$294,237	\$17,439,945
HMA Plant Mix				\$0
HMA Paving				\$0
Clean & Seal Cracks/Joints				\$0
Aggregate Bases & Surfaces			\$0	\$0
Hwy, R.R. & Wtrwy Strctrs			\$1,702,765	\$129,067,096
Drainage				\$0
Electrical				\$0
Cover and Seal Coats				\$0
Concrete Construction		\$188,690	\$905,356	\$0
Landscaping				\$0
Fencing				\$0
Guardrail				\$0
Painting				\$0
Signing				\$0
Cold Milling, Planning & Rotomilling				\$0
Demolition				\$14,696,217
Pavement Markings (Paint)				\$0
Other Construction (List)				\$0
Building Construction				\$8,854,009
				\$0
				\$0
Totals	\$0	\$188,690	\$2,902,359	\$0

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.

	1	2	3	4
Subcontractor	Arrow	Omega	Laredo	Arrow
Type of Work	Asphalt	Demolition	Landscape	Asphalt Paving
Subcontract Price	\$119,791	\$236,703	\$297,294	\$2,063,431
Amount Uncompleted	\$0	\$0	\$256,363	\$304,348
Subcontractor	Carrera	Midwest	Carrera	Everstone
Type of Work	Curb and Gutter	Fence	Curb and Gutter	Curb and Gutter
Subcontract Price	\$33,698	\$369,795	\$287,695	\$1,212,797
Amount Uncompleted	\$0	\$6,110	\$258,056	\$23,253
Subcontractor	Alpine	Del Toro	Clean Cut	William Charles
Type of Work	Demolition	Landscape	Clearing	Electrical
Subcontract Price	\$1,070,222	\$148,383	\$13,265	\$3,398,335
Amount Uncompleted	\$0	\$72,281	\$12,456	\$513,621
Subcontractor	Lyons & Pinner	Clean Cut	Central	Northern
Type of Work	Electrical	Clearing	Irrigation	Signage
Subcontract Price	\$338,291	\$7,039	\$74,686	\$400,765
Amount Uncompleted	\$0	\$0	\$63,016	\$44,601
Subcontractor	Northern	Roadsafe	Crown	Laredo
Type of Work	Fence	Traffic Control	Paint	Landscape
Subcontract Price	\$22,573	\$272,692	\$230,363	\$962,535
Amount Uncompleted	\$0	\$44,107	\$230,363	\$99,456
Subcontractor	TPC	Clausen	TPC	Homer
Type of Work	Traffic	ReSteel	Traffic	Tree Service
Subcontract Price	\$126,746	\$595,176	\$684,238	\$114,495
Amount Uncompleted	\$0	\$4,967	\$166,041	\$520
Subcontractor	Del Toro	Campanella & Son	Viridian	S & J
Type of Work	Landscape	Sewer	Sewer	Steel Erection
Subcontract Price	\$32,142	\$705,018	\$1,606,686	\$1,678,240
Amount Uncompleted	\$0	\$129,018	\$676,112	\$0
Subcontractor	K-5	Burns	Gateway	Roadsafe
Type of Work	Asphalt	Electrical	ReSteel	Traffic Control
Subcontract Price	\$204,851	\$23,011	\$648,149	\$446,717
Amount Uncompleted	\$0	\$0	\$147,713	\$12,429
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$1,045,538	\$2,190,048	\$10,636,200	\$7,714,908
Amount Uncompleted	\$269,026	\$231,706	\$904,325	
Total Uncompleted	\$269,026	\$488,189	\$2,714,445	\$998,228

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.



Illinois Department of Transportation

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

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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.

	5	6	7	8	
Contract Number	61A57 Mathone Dr		I-13-4156	I-13-4602	
Contract With	IDOT		ISHTA	ISHTA	
Estimated Completion Date	June 15, 2016		Nov 21, 2014	Sept. 13, 2015	
Total Contract Price	\$6,519,574		\$18,798,442	\$44,867,875	
Uncompleted Dollar Value if Firm is the Prime Contractor	\$5,730,244	\$0	\$463,127	\$7,300,173	\$0
Uncompleted Dollar Value if Firm is the Subcontractor					

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

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Earthwork					
Portland Cement Concrete Paving	\$174,423				
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtwy Strctrs	\$1,173,972			\$302,437	
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction	\$592,064			\$881,414	
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition	\$710,600				
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction					
Totals	\$2,651,059	\$0	\$0	\$1,183,851	\$0

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	9
Subcontractor	Home Town El		K-5	Arrow	
Type of Work	Electrical		Asphalt	Asphalt	
Subcontract Price	\$340,087		\$1,253,740	\$6,340,610	
Amount Uncompleted	\$340,087		\$128,138	\$2,325,777	
Subcontractor	Traffic Control		Aldridge	American	
Type of Work	Highway Safety		Electrical	Concrete Restoration	
Subcontract Price	\$26,995		\$1,857,914	\$148,137	
Amount Uncompleted	\$26,995		\$194,736	\$17,911	
Subcontractor	Fence		Industrial Fence	Carrea	
Type of Work	Industrial Fence		Fence	Curb and gutter	
Subcontract Price	\$148,345		\$464,717	\$93,147	
Amount Uncompleted	\$148,345		\$76,340	\$28,906	
Subcontractor	Landscape		Natural Creation	Aldridge	
Type of Work	F. Espinoza		Landscape	Electrical	
Subcontract Price	\$46,045		\$141,029	\$7,207,318	
Amount Uncompleted	\$46,045		\$29,306	\$2,634,992	
Subcontractor	Clearing		Clean Cut	Midwest	
Type of Work	Clean Cut		Clearing	Fence	
Subcontract Price	\$3,200		\$3,055	\$812,795	
Amount Uncompleted	\$3,200		\$0	\$328,660	
Subcontractor	J G Demo		Crown	TCP	
Type of Work	Demolition		Paint	Traffic Control	
Subcontract Price	\$296,871		\$431,892	\$949,852	
Amount Uncompleted	\$296,872		\$2,389	\$145,151	
Subcontractor	Striping		S & J	Natural Creation	
Type of Work	Marking Specialists		Steel Erection	Landscape	
Subcontract Price	\$8,343		\$259,692	\$1,036,639	
Amount Uncompleted	\$8,343		\$15,546	\$622,796	
Subcontractor	Steel Erection		American	Homer	
Type of Work	Clausen		Concrete Restorati	Clearing	
Subcontract Price	\$368,860		\$173,128	\$39,813	
Amount Uncompleted	\$368,860		\$0	\$12,129	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Miscellaneous	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$2,217,045		\$4,525,435	\$12,560,684	
Amount Uncompleted	\$1,840,438		\$16,672		
Total Uncompleted	\$3,079,185	\$0	\$463,127	\$6,116,322	\$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.



Illinois Department of Transportation

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

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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.

	10	11	12	13	14
Contract Number	Blue Line O'Hare	I-13-4168 - Elmhurst	Extr Improvements	West Side 04-128-	RR - 14 - 5691
Contract With	CTA	ISTHA	Forest Preserve	MWRD	ISTHA
Estimated Completion Date	January 2015	June 30, 2016	Dec. 31, 2015	March 2018	Nov 21, 2014
Total Contract Price	\$26,613,238	\$29,837,596	\$258,784	\$89,904,000	\$15,881,139
Uncompleted Dollar Value if Firm is the Prime Contractor	\$1,854,258	\$18,520,476	\$74,691	\$89,904,000	\$2,379,932
Uncompleted Dollar Value if Firm is the Subcontractor					

Joint Venture Portion

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 sub-contracted 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.

Earthwork		\$540,000		\$5,560,000	
Portland Cement Concrete Paving		\$1,764,000			
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs		\$1,822,014			
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction		\$2,079,015		\$27,281,079	\$620,198
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition		\$821,250			
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction	\$472,500		\$15,274		
Totals	\$472,500	\$7,026,279	\$15,274	\$32,841,079	\$620,198

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.

	10	11	12	13	14
Subcontractor	Notola	John Burns	CPMH		John Burns
Type of Work	Concrete	Electrical	Site Work		Electrical
Subcontract Price	\$517,839	\$2,456,938	\$33,178		\$1,205,443
Amount Uncompleted	\$0	\$1,653,858	\$3,567		\$21,336
Subcontractor	Binzel	Midwest	Ziekle		K-5
Type of Work	Metal	Fence	Masonry		Asphalt
Subcontract Price	\$2,183,856	\$473,578	\$7,285		\$2,471,834
Amount Uncompleted	\$4,113	\$355,299	\$2,250		\$176,277
Subcontractor	Jade	Natural Creations	Ashlaur		Carrera
Type of Work	Carpentry	Landscape	Carp.		Curb and Gutter
Subcontract Price	\$1,623,866	\$481,937	\$35,546		\$94,887
Amount Uncompleted	\$0	\$416,826	\$16,560		\$4,748
Subcontractor	Allen	Homer	Kedmont		Collins and Herman
Type of Work	Arch Metal	Clearing	Waterproofing		Fence
Subcontract Price	\$273,036	\$36,722	\$34,270		\$366,130
Amount Uncompleted	\$0	\$500	\$3,427		\$64,770
Subcontractor	M Cannon	Viridian	Tee Jay		Clean Cut
Type of Work	Roof	Sewer			Clearing
Subcontract Price	\$154,990	\$1,301,824	\$5,996		\$13,896
Amount Uncompleted	\$0	\$909,125	\$5,996		\$11,983
Subcontractor	Sandoval	Traffic Control & Pr	Herrerea		McGinty
Type of Work	Fence	Traffic Control	Curb		Utility
Subcontract Price	\$36,069	\$806,829	\$2,400		\$747,914
Amount Uncompleted	\$0	\$385,535			\$398,920
Subcontractor	Pinto	Metropolitan Steel	Katco		Work Zone
Type of Work	Drywall	Steel Erect	Sewer		Traffic Control
Subcontract Price	\$389,348	\$229,992	\$22,220		\$1,603,080
Amount Uncompleted	\$0	\$224,497	\$11,520		\$671,317
Subcontractor	SEI	Touch Cuts	CT Mechanical		American
Type of Work	Painting	Cutting	HVAC		Concrete Restorati
Subcontract Price	\$1,824,184	\$58,237	\$10,375		\$170,485
Amount Uncompleted	\$13,000	\$45,234	\$1,900		\$28,713
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$18,835,000	\$13,764,031	\$207,184	\$57,062,921	\$4,391,706
Amount Uncompleted	\$1,364,645	\$7,503,323	\$14,197	\$57,062,921	\$381,670
Total Uncompleted	\$1,381,758	\$11,494,197	\$59,417	\$57,062,921	\$1,759,734

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.



Illinois Department of Transportation

Bureau of Construction
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	15	16	17	18	19
Contract Number	Thorton Quarry	Cermak Road	Washington Wabas	Heritage Park	Admirals Club
Contract With	MWRDGC	CDOT	CDOT	MWRDGC	AA
Estimated Completion Date	Dec 31, 2013	Dec. 14, 2014	Feb. 28, 2016	May 31, 2014	December 2016
Total Contract Price	\$72,087,649	\$46,394,114	\$75,136,500	\$29,608,915	\$30,000,000
Uncompleted Dollar Value if Firm is the Prime Contractor	\$5,954,208	\$1,338,264	\$63,538,969	\$1,196,172	\$30,000,000
Uncompleted Dollar Value if Firm is the Subcontractor					

Joint Venture

Joint Venture

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

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Earthwork			\$716,550		
Portland Cement Concrete Paving					
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wlwy Strcls			\$19,812,081	\$447,749	
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction			\$550,000		
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition			\$976,000		
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction					\$3,150,000
Totals	\$0	\$0	\$22,054,631	\$447,749	\$3,150,000

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Part III. Work Subcontracted to Others.

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

	15	16	17	18	19
Subcontractor	Kapur	JEM	Alpine	M A Steel	
Type of Work	Survey	Traffic Control	Demolition	Rebar	
Subcontract Price	\$523,671	\$90,250	\$1,191,496	\$286,853	
Amount Uncompleted	\$104,924	\$3,938	\$535,194	\$0	
Subcontractor	Proshot	BSB	Central	S & J	
Type of Work	Shotcrete	Excavation	Sprinklers	Steel Bridge	
Subcontract Price	\$1,872,731	\$732,016	\$103,000	\$525,065	
Amount Uncompleted	\$0	\$0	\$103,000	\$60,034	
Subcontractor	Hayward Baker	Swanson	MA Steel	Atrium	
Type of Work	Grouting	Track Work	Rebar Erection	Landscape	
Subcontract Price	\$28,404,034	\$600,672	\$329,500	\$1,176,121	
Amount Uncompleted	\$1,170,663		\$329,500	\$0	
Subcontractor	A & C Electrical	Harrington Site	Jade	Autumn Const	
Type of Work	Electrical	Utilities	Carpentry	Piping	
Subcontract Price	\$900,000	\$658,559	\$523,529	\$584,375	
Amount Uncompleted	\$0	\$12,534	\$478,562	\$3,780	
Subcontractor	Raimonde Drilling	Mega	Lake Shore Glass	Alpine	
Type of Work	Drilling	ReSteel	Glass and Glazing	Demolition	
Subcontract Price	\$6,630,204	\$427,720	\$47,822,820	\$103,000	
Amount Uncompleted	\$874,816	\$0	\$4,782,280	\$0	
Subcontractor	Midwest	Mid America	Mid America	Civil	
Type of Work	Fence	Elevator	Elevator-Escalator	Sewer	
Subcontract Price	\$892,637	\$899,884	\$1,565,000	\$2,575,991	
Amount Uncompleted	\$32,575	\$6,540	\$1,565,000	\$166,126	
Subcontractor	Hi Tech	Roberts	Schindler	Angel	
Type of Work	Rockfall	Mechanical	Elevator	Abatement	
Subcontract Price	\$1,377,464	\$193,041	\$596,500	\$39,500	
Amount Uncompleted	\$0	\$18,163	\$536,800	\$0	
Subcontractor		Metal Erectors	B Bruce	Homer	
Type of Work		Roof	Plumbing	Clearing	
Subcontract Price		\$1,151,634	\$447,112	\$18,500	
Amount Uncompleted		\$0	\$436,100		
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Miscellaneous	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$39,508,250	\$23,654,827	\$38,503,007	\$4,931,138	\$26,850,000
Amount Uncompleted	\$3,771,230	\$1,297,089	\$32,717,902	\$518,483	\$26,850,000
Total Uncompleted	\$5,954,208	\$1,338,264	\$41,484,338	\$748,423	\$26,850,000

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.



Illinois Department of Transportation

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

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PART I. WORK UNDER CONTRACT

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	20	21	22	23	24
Contract Number	South Water Purific	Rollins Road	Fuel System -Site	60F63 I-90/94	C15FI101649246
Contract With	CDOW	Lake County	CTA	IDOT	CTA
Estimated Completion Date	Nov. 2015	December 1, 2014	March 2015	October 14, 2014	December 2017
Total Contract Price	\$2,010,275	\$32,178,397	\$2,233,000	\$18,843,709	\$180,000,000
Uncompleted Dollar Value if Firm is the Prime Contractor	\$1,111,380	\$2,533,607	\$651,481	\$300,471	\$180,000,000
Uncompleted Dollar Value if Firm is the Subcontractor					

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 sub-contracted 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.

Earthwork					
Portland Cement Concrete Paving					
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs					\$36,750,000
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction	\$399,311		\$233,472		
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction					
Totals	\$399,311	\$0	\$233,472	\$0	\$36,750,000

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Part III. Work Subcontracted to Others.

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

	20	21	22	23	24
Subcontractor	Terra	Kapur	Roadsafe	Kalgen	
Type of Work	Demolition	Survey	Traffic Control	Quality Control	
Subcontract Price	\$155,030	\$294,366	\$14,250	\$151,953	
Amount Uncompleted	\$6,202	\$24,300	\$1,304	\$8,670	
Subcontractor	Natola	Alliance	Fence Masters	Kapur	
Type of Work	Concrete	Curb and Gutter	Fence	Survey	
Subcontract Price	\$19,500	\$798,282	\$13,450	\$96,950	
Amount Uncompleted	\$11,000	\$143,077	\$0	\$0	
Subcontractor	Sandsmith	Home Town	Civil	Western Utility	
Type of Work	Masonry	Electrical	Utility	Electrical	
Subcontract Price	\$442,553	\$2,987,453	\$233,500	\$887,998	
Amount Uncompleted	\$95,219	\$657,263	\$97,345	\$47,446	
Subcontractor	Western	Payne & Dolan	Vision	Bigane	
Type of Work	Misc Metal	Asphalt	Paint	Asphalt	
Subcontract Price	\$106,416	\$1,862,250	\$48,672	\$542,570	
Amount Uncompleted	\$43,644	\$373,247	\$35,972	\$207,216	
Subcontractor	F & G	Northern	Mecon		
Type of Work	Roofing	Guard rail	Mechanical		
Subcontract Price	\$100,150	\$253,653	\$181,826		
Amount Uncompleted	\$100,150	\$20,638	\$1,118		
Subcontractor	B Bruce	Natural Creation	Meade	Carrera	
Type of Work	Plumbing	Landscape	Electrical	Curb and Gutter	
Subcontract Price	\$10,530	\$570,316	\$465,580	\$23,190	
Amount Uncompleted	\$10,530	\$368,318		\$11,985	
Subcontractor	Jade	A C Pavement		Omega	
Type of Work	Carpentry	Striping		Demolition	
Subcontract Price	\$9,350	\$201,995		\$1,243,617	
Amount Uncompleted	\$9,350	\$27,924		\$0	
Subcontractor	Lake Shore	Traffic Control		Industrial	
Type of Work	Glass	Traffic Control & P.		Fence	
Subcontract Price	\$341,000	\$420,111		\$143,674	
Amount Uncompleted	\$142,000	\$65,206		\$25,154	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$358,802	\$11,424,285	\$282,250	\$4,337,522	\$143,250,000
Amount Uncompleted	\$293,974	\$853,634	\$282,250		\$143,250,000
Total Uncompleted	\$712,069	\$2,533,607	\$417,989	\$300,471	\$143,250,000

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Illinois Department of Transportation

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PART I. WORK UNDER CONTRACT

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	25	26	27	28	29
Contract Number	A/B C/D Service Tu		Various Schools		Union St. Transport
Contract With	MWRD of GC		Various Owners		CDOT
Estimated Completion Date	Sept 2016		Dec 2015		December 2015
Total Contract Price	\$13,630,981		\$23,527,000		\$20,578,052
Uncompleted Dollar Value if Firm is the Prime Contractor	\$368,402	\$0	\$20,209,113	\$0	\$15,072,634
Uncompleted Dollar Value if Firm is the Subcontractor					

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 sub-contracted 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.

Earthwork					\$315,750
Portland Cement Concrete Paving					\$397,450
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs					
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction					\$1,678,500
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planing & Rotomilling					
Demolition					\$535,500
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction			\$2,020,911		\$585,750
Totals	\$0	\$0	\$2,020,911	\$0	\$3,512,950

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Part III. Work Subcontracted to Others.

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

	25	26	27	28	29
Subcontractor	Alpine				Carrera
Type of Work	Demolition				Curb & Gutter
Subcontract Price	\$634,647				\$555,365
Amount Uncompleted	\$0				\$555,365
Subcontractor	Shawn Brown				Pan Oceanic
Type of Work	Abatement				Sewer
Subcontract Price	\$222,500				\$1,590,700
Amount Uncompleted	\$0				\$900,700
Subcontractor	Chidester				Garth Construction
Type of Work	Excavating				Masonry
Subcontract Price	\$341,000				\$652,000
Amount Uncompleted	\$289,000				\$532,000
Subcontractor	M A Steel				Garces
Type of Work	Rebar				Plumbing
Subcontract Price	\$296,214				\$203,888
Amount Uncompleted	\$0				\$155,849
Subcontractor	American				Up Town
Type of Work	Concrete Restorat				Paint
Subcontract Price	\$452,673				\$40,000
Amount Uncompleted	\$0				\$400,000
Subcontractor	Independent				Traffic Service
Type of Work	Mechanical				Traffic Control
Subcontract Price	\$1,471,174				\$47,158
Amount Uncompleted	\$5,354				\$19,967
Subcontractor	Vargas				Gateway
Type of Work	Mechanical				Steel Erection
Subcontract Price	\$1,249,827				\$137,493
Amount Uncompleted	\$0				\$118,560
Subcontractor	M G Electric				Bofo
Type of Work	Electrical				Waterproofing
Subcontract Price	\$918,061				\$40,400
Amount Uncompleted	\$36,898				\$40,400
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Miscellaneous	Uncommitted Subs
Subcontract Price	\$3,929,575				\$11,873,649
Amount Uncompleted	\$37,150		\$18,188,202		\$8,836,843
Total Uncompleted	\$368,402	\$0	\$18,188,202	\$0	\$11,559,684

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.



Illinois Department of Transportation

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

Affidavit of Availability
For Letting of January 15, 2016

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PART I. WORK UNDER CONTRACT

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	30	31	32	33	34
Contract Number	I-14-4204	I-14-4212	RR-14-5692	Springfield Pp.St	O'Hare ATS Exp
Contract With	Tollway	Tollway	Tollway	CDOW	CDOA
Estimated Completion Date	Dec. 23, 2015	Nov. 23, 2016	June 19, 2015	July 14, 2015	2016
Total Contract Price	\$30,856,653	\$60,281,636	\$24,473,924	\$65,684,054	\$6,000,000
Uncompleted Dollar Value if Firm is the Prime Contractor	\$14,667,060	\$37,056,671	\$1,406,293	\$8,060,086	\$6,000,000
Uncompleted Dollar Value if Firm is the Subcontractor					

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Earthwork		\$3,061,850			
Portland Cement Concrete Paving	\$285,940	\$1,617,510			
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs	\$3,786,506	\$7,236,990	\$122,077	\$1,763,861	
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction	\$390,624	\$5,644,029	\$144,330		
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction					\$900,000
Totals	\$4,463,070	\$17,550,379	\$266,407	\$1,763,861	\$900,000

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Part III. Work Subcontracted to Others.

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

	30	31	32	33	34
Subcontractor	Kapur	Kapur	Kapur	Chidester	
Type of Work	Survey	Survey	Survey	Excavation	
Subcontract Price	\$194,388	\$440,000	\$157,000	\$1,108,270	
Amount Uncompleted	\$120,373	\$286,000	\$7,850	\$45,018	
Subcontractor	Arrow	Arrow	Tough Cuts	Industrial Fence	
Type of Work	Asphalt Paving	Asphalt Paving	Cutting	Fence	
Subcontract Price	\$2,486,698	\$3,197,435	\$165,171	\$323,252	
Amount Uncompleted	\$1,390,289	\$2,287,606	\$33,187	\$53,704	
Subcontractor	Cabo	Crown	Carrera	M Cannon	
Type of Work	Sewer	Painting	Curb and Gutter	Roof	
Subcontract Price	\$796,185	\$504,000	\$349,060	\$868,967	
Amount Uncompleted	\$350,981	\$369,543	\$16,685	\$173,837	
Subcontractor	Live Wire	Live Wire	TCP	Air Design	
Type of Work	Electrical	Electrical	Traffic Con trol	HVAC	
Subcontract Price	\$127,457	\$251,404	\$885,851	\$2,780,921	
Amount Uncompleted	\$68,599	\$221,990	\$265,150	\$899,030	
Subcontractor	Omega	Alpine	Viridian	IMI	
Type of Work	Demolition	Demolition	Sewer	Mechanical	
Subcontract Price	\$353,016	\$1,268,525	\$2,243,137	\$5,289,747	
Amount Uncompleted	\$91,275	\$776,242	\$537,773	\$625,703	
Subcontractor	Industrial Fence	Industrial Fence	Clean Cut	Autumn	
Type of Work	Fence	Fence	Clearing	Mechanical	
Subcontract Price	\$473,207	\$470,137	\$5,850	\$692,350	
Amount Uncompleted	\$293,425	\$330,197	\$5,850	\$567,425	
Subcontractor	Del Toro	Natural Creations	Industrial Fence	Crane	
Type of Work	Landscape	Landscape	Fence	Elevator	
Subcontract Price	\$822,094	\$450,447	\$1,230,926	\$505,110	
Amount Uncompleted	\$796,700	\$380,624	\$232,638	\$5,000	
Subcontractor	Homer	Clean Cut	Gateway	Otis	
Type of Work	Clearing	Clearing	Resteel Erection	Elevator	
Subcontract Price	\$20,846	\$12,680	\$51,473	\$174,642	
Amount Uncompleted	\$2,723	\$6,720	\$1,209	\$3,633	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Miscellaneous	Miscellaneous	Miscellaneous	Miscellaneous
Subcontract Price	\$14,235,828	\$24,013,311	\$11,246,345	\$39,723,277	\$5,100,000
Amount Uncompleted	\$7,089,625	\$14,847,370	\$39,544	\$3,922,875	\$5,100,000
Total Uncompleted	\$10,203,990	\$19,506,292	\$1,139,886	\$6,296,225	\$5,100,000

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.



Illinois Department of Transportation

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

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	35	36	37	38	39
Contract Number	I-13-4136 I-90	Blue Line 5 Station	I-14-5697	Clark - LaSalle St.	Lemont
Contract With	ISTHA	CTA	ISTHA	CDOT	MBF
Estimated Completion Date	Nov 14, 2014	Nov 2016	Nov. 8 2015	Sept 30, 2015	June 2016
Total Contract Price	\$32,133,621	\$25,564,645	\$7,772,822	\$42,718,535	\$949,000
Uncompleted Dollar value if Firm is the Prime Contractor	\$2,636,048	\$23,292,535	\$917,214	\$1,743,630	\$949,000
Uncompleted Dollar value if Firm is the Subcontractor					

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Earthwork					
Portland Cement Concrete Paving					
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs	\$464,954	\$8,882,500	\$307,457	\$751,200	
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction					
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planing & Rotomilling					
Demolition					
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction					\$159,900
Totals	\$464,954	\$8,882,500	\$307,457	\$751,200	\$159,900

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Part III. Work Subcontracted to Others.

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	35	36	37	38	39
Subcontractor	Kapur	Stalworth	TCP	Midwest	
Type of Work	Survey	Underground	Traffic Control	Fence	
Subcontract Price	\$198,067	\$103,420	\$282,920	\$70,478	
Amount Uncompleted	\$0	\$103,420	\$62,157	\$0	
Subcontractor	Kalgen	SEI Ctg	Omega	JEM	
Type of Work	Quality Control	Painting	Demolition'	Traffic	
Subcontract Price	\$246,530	\$4,200	\$425,157	\$172,490	
Amount Uncompleted	\$1,475	\$4,200	\$0	\$0	
Subcontractor	Arrow	Aldridge	Homer	Northstar	
Type of Work	Asphalt	Electrical	Clearing	Utility	
Subcontract Price	\$4,628,631	\$603,000	\$32,734	\$552,274	
Amount Uncompleted	\$419,966	\$603,000	\$431	\$0	
Subcontractor	Hecker		Carrera	Bigane	
Type of Work	Electrical		Curb and Gutter	Asphalt	
Subcontract Price	\$3,494,579		\$16,445	\$99,000	
Amount Uncompleted	\$730,250		\$9,839	\$0	
Subcontractor	Industrial		Industrial Fence	Carrera	
Type of Work	Fence		Fence	Curb and Gutter	
Subcontract Price	\$633,156		\$384,947	\$145,071	
Amount Uncompleted	\$75,547		\$186,896	\$0	
Subcontractor	Natural Creations		Engel	MA Steel	
Type of Work	Landscape		Electrical	Rebar	
Subcontract Price	\$649,327		\$118,352	\$553,397	
Amount Uncompleted	\$111,627		\$111,865	\$0	
Subcontractor	Clean Cut		Area Equipment	Metropolitan	
Type of Work	Tree removal		Steel Erection	Steel Erection	
Subcontract Price	\$46,647		\$232,700	\$225,750	
Amount Uncompleted	\$0		\$3,200	\$0	
Subcontractor	Road Safe		Gateway	Western Remac	
Type of Work	Traffic Control		Rebar Erection	Signage	
Subcontract Price	\$185,646		\$198,068	\$479,000	
Amount Uncompleted	\$11,860		\$22,456	\$0	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$10,099,602	\$15,504,025	\$2,687,391	\$17,460,743	\$789,100
Amount Uncompleted	\$820,369	\$13,699,415	\$212,913	\$992,430	\$789,100
Total Uncompleted	\$2,171,094	\$14,410,035	\$609,757	\$992,430	\$789,100

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	40	41	42	43	44
Contract Number		Fueling Center - Glycol St	Rte 13, Murpysboro	60B42 - Irving Pk	60W30 - Taylor St
Contract With		AA	IDOT	IDOT	IDOT
Estimated Completion Date		Dec 15, 2015	Nov. 2013	Sept 29, 2017	Oct 31, 2016
Total Contract Price		\$2,306,000	\$12,028,861	\$17,562,291	\$17,743,429
Uncompleted Dollar Value if Firm is the Prime Contractor	\$0	\$1,914,538	\$1,636,364	\$15,766,414	\$13,014,309
Uncompleted Dollar Value if Firm is the Subcontractor					

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 sub-contracted 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.

Earthwork				\$2,345,801	\$321,787
Portland Cement Concrete Paving				\$1,854,970	\$287,009
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs					\$2,862,441
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction				\$1,860,270	
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					\$1,813,867
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction		\$459,997			
Totals	\$0	\$459,997	\$0	\$6,061,041	\$5,305,104

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.

	40	41	42	43	44
Subcontractor		Rossi	Right way	K-5	Kalgen
Type of Work		Excavation	Traffic Control	Asphalt	Survey
Subcontract Price		\$66,600	\$204,800	\$1,853,937	\$90,300
Amount Uncompleted			\$30,375	\$1,853,937	\$78,636
Subcontractor		Natola	Brown	J G Demo	Kapur
Type of Work		Concrete	Electrical	Demolition	Q/C
Subcontract Price		\$145,435	\$78,318	\$865,158	\$108,190
Amount Uncompleted		\$18,435	\$33,793	\$836,826	\$52,800
Subcontractor		Vixen	Sierra Bravo	DND	City Lights
Type of Work		Curb	Excavation	Electrical	Electrical
Subcontract Price		\$6,904	\$418,101	\$894,004	\$1,836,814
Amount Uncompleted			\$164,622	\$859,487	\$1,483,173
Subcontractor		All	Xtreme	Industrial Fence	K-5
Type of Work		Masonry	Landscape	Fence	Asphalt
Subcontract Price		\$508,400	\$9,520	\$255,914	\$99,029
Amount Uncompleted		\$508,400	\$5,917	\$255,914	\$99,029
Subcontractor		Metropolitan	Midwest	Homer	Carrera
Type of Work		Steel Erection	Fence	Clearing	Curb and Gutter
Subcontract Price		\$33,900	\$206,052	\$19,655	\$323,993
Amount Uncompleted		\$33,900	\$181,280	\$11,535	\$289,500
Subcontractor		Pinto	United Ironworkers	Natural Creations	Industrial Fence
Type of Work		Carpentry	Steel Erection	Landscape	Fence
Subcontract Price		\$52,845	\$620,323	\$591,581	\$77,008
Amount Uncompleted		\$52,845	\$93,281	\$590,281	\$41,110
Subcontractor		M Cannon	Thomas	Sewer	Mcginty
Type of Work		Roof	Paint	Capanella	Sewer
Subcontract Price		\$87,100	\$9,900	\$4,555,682	\$50,162
Amount Uncompleted		\$87,100	\$9,900	\$4,550,368	\$41,762
Subcontractor		Christopher Glass		Road Safe	Western Remac
Type of Work		Glass		Traffic Control	Sign
Subcontract Price		\$46,950		\$850,000	\$51,049
Amount Uncompleted		\$38,584		\$747,025	\$51,049
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Miscellaneous	Miscellaneous
Subcontract Price		\$365,489	\$1,850,000	\$386,315	\$7,870,489
Amount Uncompleted		\$715,277	\$1,117,196		\$5,572,146
Total Uncompleted	\$0	\$1,454,541	\$1,636,364	\$9,705,373	\$7,709,205

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.



Illinois Department of Transportation

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

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.

	45	46	47	48	49
Contract Number		RR-14-4184	RR-15-5708	I-15-4235	I-15-4236
Contract With		ISTHA	ISTHA	ISTHA	ISTHA
Estimated Completion Date		Oct. 01, 2015	Nov 18, 2015	May 27, 2017	May 27, 2017
Total Contract Price		\$22,968,475	\$834,176	\$39,833,000	\$32,516,921
Uncompleted Dollar Value if Firm is the Prime Contractor	\$0	\$659,674	\$242,208	\$39,833,000	\$32,516,921
Uncompleted Dollar Value if Firm is the Subcontractor					
			Total Value of All Work		

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 sub-contracted 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.

Earthwork					
Portland Cement Concrete Paving				\$4,111,885	\$3,023,149
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Streets				\$7,234,539	\$5,936,498
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction			\$211,903	\$4,160,000	\$3,029,000
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition				\$4,636,000	\$4,828,000
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction		\$45,000			
Totals	\$0	\$45,000	\$211,903	\$20,142,424	\$16,816,647

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.

	45	46	47	48	49
Subcontractor		Marking Spec	Industrial Fence		
Type of Work		Stripping	Fence		
Subcontract Price		\$25,000	\$80,014		
Amount Uncompleted		\$2,025			
Subcontractor		Metal Erectors	Work Zone		
Type of Work		Steel Erection	Traffic Control		
Subcontract Price		\$107,000	\$33,595		
Amount Uncompleted		\$0	\$3,075		
Subcontractor		Powell	Home Town		
Type of Work		Roof	Electrical		
Subcontract Price		\$864,620	\$9,922		
Amount Uncompleted		\$0	\$9,922		
Subcontractor		L B Hall	Fiber Wrap		
Type of Work		Fire Protection	Restoration		
Subcontract Price		\$46,602	\$97,350		
Amount Uncompleted		\$0	\$17,308		
Subcontractor		House of Dr	Marking Specialist		
Type of Work		Doors	Pavement Marking		
Subcontract Price		\$129,376	\$9,292		
Amount Uncompleted		\$2,366			
Subcontractor		US ARch			
Type of Work		Glass and Metal			
Subcontract Price		\$520,000			
Amount Uncompleted		\$900			
Subcontractor		NCI			
Type of Work		Paint			
Subcontract Price		\$290,908			
Amount Uncompleted		\$0			
Subcontractor		Metropolitan			
Type of Work		Fire Protection			
Subcontract Price		\$287,800			
Amount Uncompleted		\$0			
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price		\$16,726,885	\$102,728	\$19,690,576	\$15,700,274
Amount Uncompleted		\$609,383		\$19,690,576	\$15,700,274
Total Uncompleted	\$0	\$614,674	\$30,305	\$19,690,576	\$15,700,274

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.



Illinois Department of Transportation

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

Affidavit of Availability
For Letting of January 15, 2016

Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless all portions 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.

	50	51	52	53	54
Contract Number	Wst Ridge Nature	Upper Level Exp Jt	Lakefront Flyover	Walter Payton	62A64 River Rd
Contract With	CDOT	CDOT	CDOT	PBC	IDOT
Estimated Completion Date	August 1, 2015	Jan 1, 2015	October 2015	July 1, 2016	Oct 30, 2016
Total Contract Price	\$4,529,031	\$6,353,340	\$23,845,349	\$13,462,000	\$10,052,846
Uncompleted Dollar Value if Firm is the Prime Contractor	\$1,266,358	\$1,523,489	\$14,244,145	\$7,453,492	\$10,052,846
Uncompleted Dollar Value if Firm is the Subcontractor					
			Total Value of All Work		

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

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Earthwork			\$464,011		\$920,009
Portland Cement Concrete Paving					\$102,019
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs			\$5,758,995		\$3,956,627
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction	\$351,155	\$584,072			
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					\$375,000
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction				\$915,967	
Totals	\$351,155	\$584,072	\$6,223,006	\$915,967	\$5,353,655

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.

BC 57 (Rev. 08/17/10)

Part III. Work Subcontracted to Others.

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

	50	51	52	53	54
Subcontractor	Kalgen	Highway Safety	Kapur	Valor	
Type of Work	Q/C	Traffic Control	Survey	Mechanical	
Subcontract Price	\$34,477	\$702,000	\$147,465	\$48,980	
Amount Uncompleted	\$0	\$490,700	\$13,671	\$21,850	
Subcontractor	Sanchez	Hard Rock	John Burns	WBF	
Type of Work	Paving	Conc Cutting	Electrical	Masonry	
Subcontract Price	\$8,604	\$19,275	\$2,516,382	\$964,500	
Amount Uncompleted		\$3,848	\$2,263,397	\$964,500	
Subcontractor	Harrington	Garth	Bigane	Spray	
Type of Work	Utilities	Misc Concrete	Asphalt	Insulation	
Subcontract Price	\$121,711	\$801,674	\$60,237	\$38,000	
Amount Uncompleted		\$27,374	\$3,896	\$16,500	
Subcontractor	B Bruce	American Conc	Carrera	Bofo	
Type of Work	Plumbing	Restoration	Curb and Gutter	Waterproofing	
Subcontract Price	\$142,686	\$417,495	\$194,017	\$87,000	
Amount Uncompleted	\$0	\$417,495	\$166,539	\$59,800	
Subcontractor	Midwest Fence		Del Toro	Anderson & Shah	
Type of Work	Fence		Landscape	Roofing	
Subcontract Price	\$369,199		\$211,415	\$335,000	
Amount Uncompleted	\$178,911		\$211,415	\$335,000	
Subcontractor	National Fence		CR Schmidt	Midwest	
Type of Work	Fence		Brick Paver	Fireproofing	
Subcontract Price	\$67,163		\$160,280	\$65,200	
Amount Uncompleted	\$8,423		\$160,280	\$875	
Subcontractor	Twin Oaks		Central Lawn	Mr. Davids	
Type of Work	Landscape		Irrigation	Carpet	
Subcontract Price	\$733,175		\$57,248	\$255,500	
Amount Uncompleted	\$308,109		\$55,385	\$86,500	
Subcontractor	Homar		Clean Cut	Airtite	
Type of Work	Clearing		Clearing	Accoustical	
Subcontract Price	\$196,497		\$30,584	\$188,505	
Amount Uncompleted	\$29,617		\$0	\$138,580	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$872,687	\$1,246,987	\$8,264,761	\$9,813,920	\$4,699,191
Amount Uncompleted	\$390,143		\$5,146,556	\$4,913,920	\$4,699,191
Total Uncompleted	\$915,203	\$939,417	\$8,021,139	\$6,537,525	\$4,699,191

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Illinois Department of Transportation

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

Affidavit of Availability
For Letting of January 15, 2016

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PART I. WORK UNDER CONTRACT

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	55	56	57	58	59
Contract Number	Pkg 15 Bridge	Pkg 16 Bridge	I-13-4606	I-13-5680	I-13-5679
Contract With	AP Partners	AP Partners	Toll way	Toll way	Toll way
Estimated Completion Date	Nov 16, 2016	Nov 16, 2016	July 31, 2015	April 6, 2015	April 6, 2015
Total Contract Price	\$13,494,112	\$12,187,060	\$38,289,641	\$32,310,743	\$12,758,483
Uncompleted Dollar Value if Firm is the Prime Contractor	\$13,494,112	\$12,187,060	\$1,998,439	\$2,809,345	\$1,469,880
Uncompleted Dollar Value if Firm is the Subcontractor					
Total Value of All Work					

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 sub-contracted 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.

	55	56	57	58	59
Earthwork	\$1,338,646	\$552,311		\$117,820	\$143,659
Portland Cement Concrete Paving					
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs	\$3,693,284	\$7,406,530	\$311,731		
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction			\$597,076	\$1,822,508	\$1,078,837
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction					
Totals	\$5,031,930	\$7,958,841	\$908,807	\$1,940,328	\$1,222,496

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.

BC 57 (Rev. 08/17/10)

Part III. Work Subcontracted to Others.

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

	55	56	57	58	59
Subcontractor			K-5	Northern	Northern
Type of Work			Asphalt	Fence	Fence
Subcontract Price			\$724,620	\$619,095	\$153,111
Amount Uncompleted			\$138,961	\$177,299	\$4,487
Subcontractor			Hecker	Natural Creations	Natural Creations
Type of Work			Electrical	Landscape	Landscape
Subcontract Price			\$1,069,044	\$445,664	\$121,589
Amount Uncompleted			\$281,575	\$34,332	\$62,304
Subcontractor			Industrial Fence	Homer	Homer
Type of Work			Fence	Clearing	Clearing
Subcontract Price			\$482,296	\$75,061	\$17,600
Amount Uncompleted			\$30,758	\$0	\$4,016
Subcontractor			Natural Creations	Western Remac	Western Remac
Type of Work			Landscape	Signage	Signage
Subcontract Price			\$681,784	\$56,503	\$24,601
Amount Uncompleted			\$363,311	\$0	\$0
Subcontractor			Homer	Crown	Kapur
Type of Work			Clearing	Painting	Survey
Subcontract Price			\$48,160	\$340,193	\$104,659
Amount Uncompleted			\$2,379	\$1,500	\$28,865
Subcontractor			Martinez	Mega	Divane
Type of Work			Utilities	Resteel	Electrical
Subcontract Price			\$1,298,752	\$682,607	\$94,542
Amount Uncompleted			\$151,608	\$168,143	\$94,542
Subcontractor			Traffic Control	Divane	Crown
Type of Work			TCP	Electrical	Painting
Subcontract Price			\$958,422	\$109,680	\$120,988
Amount Uncompleted			\$116,447	\$109,680	\$53,170
Subcontractor			Tough Cuts	Kapur	Mega
Type of Work			Sawing	Survey	Resteel
Subcontract Price			\$61,731	\$260,345	\$71,077
Amount Uncompleted			\$4,593	\$70,275	\$0
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$8,462,182	\$4,228,219	\$8,640,160	\$2,641,924	\$1,973,496
Amount Uncompleted	\$8,462,182	\$4,228,219		\$107,788	
Total Uncompleted	\$8,462,182	\$4,228,219	\$1,089,632	\$669,017	\$247,384

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.



Illinois Department of Transportation

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

Affidavit of Availability
For Letting of January 13, 2016

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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.

	60	61	62	63	64
Contract Number	I-13-4629	Bridge 001	I-13-5884	Wildwood World	RR-14-8122
Contract With	ISHTA	Exelon	ISHTA	PBC	ISHTA
Estimated Completion Date	August 17, 2017	December 2015	March 15, 2015	Aug 28, 2015	Dec 14, 2015
Total Contract Price	\$59,117,000	\$783,000	\$21,076,628	\$10,618,000	\$3,810,538
Uncompleted Dollar Value if Firm is the Prime Contractor	\$50,989,944	\$783,000	\$120,822	\$335,919	\$197,378
Uncompleted Dollar Value if Firm is the Subcontractor					
	Total Value of All Work				

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

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Earthwork	\$645,862				
Portland Cement Concrete Paving	\$3,527,353				
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs	\$5,393,973	\$145,916			
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction	\$9,271,712		\$76,666		\$70,990
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction				\$41,000	
Totals	\$18,838,901	\$145,916	\$76,666	\$41,000	\$70,990

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.

BC 57 (Rev. 08/17/10)

Part III. Work Subcontracted to Others.

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

	60	61	62	63	64
Subcontractor	Arrow		Kapur	Sanchez	D2K Traffic
Type of Work	Asphalt Paving		Survey	Paving	Traffic Control
Subcontract Price	\$4,208,712		\$153,735	\$18,094	\$256,860
Amount Uncompleted	\$4,208,712		\$0		\$20,287
Subcontractor	JG Demo		Carrera	National	Arteaga Landscape
Type of Work	Demolition		Curb and Gutter	Fence	Landscape
Subcontract Price	\$701,707		\$47,500	\$24,734	\$29,734
Amount Uncompleted	\$701,707		\$0	\$0	\$15,136
Subcontractor	Aldridge		Hecker	JEM	Martinez
Type of Work	Electrical		Electrical	Site Work	Underground
Subcontract Price	\$4,424,083		\$46,106	\$427,874	\$60,576
Amount Uncompleted	\$4,424,083		\$0	\$0	\$3,224
Subcontractor	Collins & Herman		Northern	Fence Masters	Gateway
Type of Work	Fence & Guardrail		Fence	Fence	Rebar
Subcontract Price	\$605,386		\$99,017	\$54,150	\$6,284
Amount Uncompleted	\$598,386		\$0	\$0	
Subcontractor	Natural Creations		Natural Creations	WBF	Pine
Type of Work	Landscape		Landscape	Masonry	Waterproofing
Subcontract Price	\$1,251,139		\$153,312	\$650,594	\$19,748
Amount Uncompleted	\$1,244,074		\$1,006	\$0	
Subcontractor	Homer		Homer	Waukegan	Aldridge
Type of Work	Clearing		Clearing	Steel	Electrical
Subcontract Price	\$12,048		\$8,045	\$725,483	\$1,482,880
Amount Uncompleted	\$12,048		\$0	\$0	\$87,741
Subcontractor	Maintenance Ctg		TCP	Metropolitan Fire	Stalworth
Type of Work	Stripping		Traffic Control	Fire Protection	Underground
Subcontract Price	\$239,586		\$377,963	\$121,250	\$70,902
Amount Uncompleted	\$239,586		\$712	\$0	
Subcontractor	Cabo			A and H	
Type of Work	Sewer			Mechanical	
Subcontract Price	\$4,873,910			\$1,445,000	
Amount Uncompleted	\$4,351,937			\$3,875	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$21,468,951	\$637,084	\$4,890,069	\$6,198,642	\$1,463,240
Amount Uncompleted	\$16,370,510	\$637,084	\$42,438	\$291,044	
Total Uncompleted	\$32,151,043	\$637,084	\$44,156	\$294,919	\$126,388

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.



Illinois Department of Transportation

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

Affidavit of Availability
For Letting of January 15, 2016

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.

	65	66	67	68	69
Contract Number	Henderson			Traction Power	
Contract With	PBC			CTA	
Estimated Completion Date	Dec 28, 2012			Feb 15, 2015	
Total Contract Price	\$8,247,000			\$47,233,055	
Uncompleted Dollar Value if Firm is the Prime Contractor	\$475,167	\$0	\$0	\$5,302,001	\$0
Uncompleted Dollar Value if Firm is the Subcontractor					
	Total Value of All Work				

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 sub-contracted 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.

Earthwork					
Portland Cement Concrete Paving					
HMA Plant Mix					
HMA Paving					
Clean & Seal Cracks/Joints					
Aggregate Bases & Surfaces					
Hwy, R.R. & Wtrwy Strctrs				\$1,020,000	
Drainage					
Electrical					
Cover and Seal Coats					
Concrete Construction					
Landscaping					
Fencing					
Guardrail					
Painting					
Signing					
Cold Milling, Planning & Rotomilling					
Demolition					
Pavement Markings (Paint)					
Other Construction (List)					
Building Construction	\$87,710				
Totals	\$87,710	\$0	\$0	\$1,020,000	\$0

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.

BC 57 (Rev. 08/17/10)

Part III. Work Subcontracted to Others.

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

	65	66	67	68	69
Subcontractor	Angel			Homer	
Type of Work	Abatement			Tree Clearing	
Subcontract Price	\$236,933			\$9,800	
Amount Uncompleted	\$0				
Subcontractor	Quality			Bulls eye	
Type of Work	Excavation			Boring	
Subcontract Price	\$133,319			\$471,674	
Amount Uncompleted	\$0			\$11,000	
Subcontractor	Hayward Baker			Sanchez	
Type of Work	Pile			Paving	
Subcontract Price	\$93,500			\$106,637	
Amount Uncompleted	\$0			\$25,076	
Subcontractor	Fence Masters			Carrera	
Type of Work	Fence			Curb and Gutter	
Subcontract Price	\$25,142			\$81,589	
Amount Uncompleted	\$0			\$10,000	
Subcontractor	Atrium			Harrington	
Type of Work	Landscape			Utilities	
Subcontract Price	\$46,115			\$670,509	
Amount Uncompleted	\$0			\$0	
Subcontractor	MBB			Fence masters	
Type of Work	Masonry			Fence	
Subcontract Price	\$1,407,504			\$99,227	
Amount Uncompleted	\$213,705			\$4,343	
Subcontractor	A-1			Atrium	
Type of Work	Roof			Landscape	
Subcontract Price	\$633,101			\$31,109	
Amount Uncompleted	\$0			\$1,556	
Subcontractor	Bofo			M A Steel	
Type of Work	Waterproofing			Rebar	
Subcontract Price	\$17,888			\$694,397	
Amount Uncompleted	\$0			\$0	
Subcontractor	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &	Miscellaneous &
Type of work	Miscellaneous	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs	Uncommitted Subs
Subcontract Price	\$4,434,100			\$36,574,000	
Amount Uncompleted	\$173,752			\$4,230,026	
Total Uncompleted	\$387,457	\$0	\$0	\$4,282,001	\$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 11th day of November, 2015

Notary Public

My commission expires: 8-24-18

(Notary Seal)

Type or Print Name

Robert F. Zitek - Agent
Officer or Director

Signed

Company

E.H. Paschen/S N Nielsen & Associates, LLC

Address

5515 N. East River Road
Chicago, IL 60656

BC 57 (Rev. 08/17/10)



Mancillas, Pam

From: Kathleen Pattison <KPattison@FHPaschen.com>
Sent: Tuesday, June 07, 2016 2:21 PM
To: Mancillas, Pam
Cc: Bob Zitek
Subject: RE: Construction Contract I-16-4264
Attachments: DOC042.PDF

Hi Pam-

Here are the pages you requested- let me know if you need anything else-

Kathleen Pattison | F.H. Paschen, S.N. Nielsen

Executive Assistant | Estimating

5515 N. East River Road, Chicago, IL 60656

Tel (773) 444-3474 | Fax (773) 693-0064

kpattison@fhpaschen.com | www.fhpassen.com

An Equal Opportunity Employer

From: Mancillas, Pam [<mailto:pmancillas@getipass.com>]
Sent: Tuesday, June 07, 2016 12:10 PM
To: Kathleen Pattison
Cc: Bob Zitek
Subject: RE: Construction Contract I-16-4264

Hi Kathleen,

Please revise the contract number on pages T-2, T-3 and T-4 via redlines and initial the revisions. T-1 and T-5 reflect the correct contract number.

Thank you,

Pamela A. Mancillas
PMO Team- Engineering Contract Services
The Illinois State Toll Highway Authority
2700 Ogden Avenue
Downers Grove, Illinois 60515
1-630-241-6800 x 3880
Email: pmancillas@getipass.com

From: Kathleen Pattison [<mailto:KPattison@FHPaschen.com>]
Sent: Friday, June 03, 2016 3:42 PM
To: Mancillas, Pam
Cc: Bob Zitek
Subject: RE: Construction Contract I-16-4264

Hi Pam-

Attached please find the revisions as requested- let me know if you need anything additional.

AGREEMENT

CONTRACT NO: I-16-4264

(USE BLACK INK ONLY)

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of 26th, May, 2016 by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and F.H. Paschen, S.N. Nielsen & Assoc., LLC

- * a limited liability company, organized and existing under the laws of the State of IL and authorized to do business in Illinois. (Attach Secretary of State certification)
- * ~~a partnership consisting of~~
- * ~~an individual doing business as~~
- * ~~a joint venture consisting of no more than three (3) members.~~

(* DELETE ALL LINES THAT DO NOT APPLY)

with principal office in the City of Chicago, in the State of IL (hereinafter referred to as the "CONTRACTOR").

WITNESSETH:

In consideration of the premises and of the mutual covenants herein contained, the parties hereto mutually covenant and agree as follows:

DESCRIPTION AND SCOPE OF WORK

The CONTRACTOR shall perform all of the services and furnish all of the transportation, labor, materials, equipment and any other incidentals necessary or required to construct and complete the project described in this contract, also called The Work.

CONTRACT

The following documents, taken as a whole, constitute the Contract:

1. This executed Agreement and any supplement thereto.
2. The Contract Bonds.
3. The Addenda.
4. The Special Provisions.
5. The Plans.
6. The Tollway Supplemental Specifications.
7. The IDOT Standard Specifications.
8. The Proposal.
9. The Instructions to Bidders.
10. The Advertisement for Bids.

The terms and provisions of each and every one of the above documents are a part of this contract. In the event that any provision in any of the foregoing documents conflicts with any provisions in any other of the contract documents, the provisions in the contract document first above enumerated shall govern over the provisions of any other contract document which follows it.

CONTRACT NO: I-16-4264

CONTRACT BONDS

The CONTRACTOR shall simultaneously herewith furnish and deliver to the Authority a Performance Bond, agreeing to perform the work in accordance with all of the provisions of the contract, as in said Performance Bond provided, and a Payment Bond, agreeing to pay not less than prevailing wages for the work to be performed in accordance with the contract and the laws of the State of Illinois and agreeing to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery and transportation with respect thereto, as in said Payment Bond provided, each dated the same date as this Agreement, in the forms prescribed by the AUTHORITY, and each in an amount equal to the contract price with a corporate surety or sureties acceptable to the AUTHORITY authorized to do business in the State of Illinois.

The CONTRACTOR agrees that said Bonds shall be maintained in full force and effect until final acceptance of the work by the AUTHORITY and thereafter, as provided in Article 103.05 of the Tollway Supplemental Specifications. The CONTRACTOR agrees and will cause the surety to agree to be bound by each and every provision of all of the contract documents.

If any surety upon any bond furnished in connection with this contract becomes unacceptable to the AUTHORITY, or if any such surety fails to furnish reports as to its financial condition from time to time as requested by the AUTHORITY, the CONTRACTOR shall promptly furnish such additional security as may be required from time to time to protect the interests of the AUTHORITY and all persons supplying labor or materials in the prosecution of the work contemplated by this contract.

In the event the surety shall make any assignment for the benefit of creditors or commit any act of bankruptcy, or if it shall be declared bankrupt, or if it shall file a voluntary petition in bankruptcy, or shall in the opinion of the AUTHORITY be insolvent, the CONTRACTOR agrees forthwith upon request of the AUTHORITY to furnish and maintain other corporate surety with respect to said Bonds satisfactory to the AUTHORITY.

DEFINITIONS

As used in this Agreement, the terms set forth shall have the meanings attributed to them in the Tollway Supplemental Specifications for THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY issued by the AUTHORITY.

TIME OF PERFORMANCE

The duration of this contract shall commence with the Executive Director's signature and shall continue until ~~June 30, 2017~~ June 30, 2017, in accordance with the contract book schedule.

CONTRACT END DATE

The contract End Date is two (2) years from the Completion Date, based on the Completion Date stated in the contract at the time of award (contract End Date ~~June 30, 2018~~ June 30, 2019).

This contract may be renewed for two (2) additional one (1) year terms or one (1) additional two (2) year term, the length of any renewal is to be determined and agreed upon by the Parties.

CONTRACT BONDS

The CONTRACTOR shall simultaneously herewith furnish and deliver to the Authority a Performance Bond, agreeing to perform the work in accordance with all of the provisions of the contract, as in said Performance Bond provided, and a Payment Bond, agreeing to pay not less than prevailing wages for the work to be performed in accordance with the contract and the laws of the State of Illinois and agreeing to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery and transportation with respect thereto, as in said Payment Bond provided, each dated the same date as this Agreement, in the forms prescribed by the AUTHORITY, and each in an amount equal to the contract price with a corporate surety or sureties acceptable to the AUTHORITY authorized to do business in the State of Illinois.

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If any surety upon any bond furnished in connection with this contract becomes unacceptable to the AUTHORITY, or if any such surety fails to furnish reports as to its financial condition from time to time as requested by the AUTHORITY, the CONTRACTOR shall promptly furnish such additional security as may be required from time to time to protect the interests of the AUTHORITY and all persons supplying labor or materials in the prosecution of the work contemplated by this contract.

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LIABILITY OF JOINT VENTURE

In the event the successful bidder (CONTRACTOR) of this Contract is a joint venture, then each individual, partnership, or corporation comprising such joint venture, shall be individually, personally, severally and jointly liable and responsible, financially, legally, and in all other respects, for the full and proper performance of each and every provision and requirement of this Contract, notwithstanding any arrangement, understanding or agreement to the contrary, if any, whether disclosed to the Authority or not, entered into by and between the individual, partnership, joint venture, or corporation comprising such joint venture.

PERFORMANCE OF THE WORK

The CONTRACTOR shall perform all work under the direct supervision, and to the satisfaction of the Construction Manager. The Construction Manager shall decide all questions which arise as to the quality and acceptability of work performed, manner of performance, rate of progress of the work and interpretation of the specifications, and the Construction Manager's decision shall be final.

Any dispute between the Construction Manager and the CONTRACTOR with respect to any matter shall be decided by the Chief Engineer of The Authority and his decision shall be final.

In the event that the quantity of any item of work as given in the Bid shall be greater or less than estimated, payment shall be made by the AUTHORITY on the basis of the actual quantity completed at the unit price for such item named in the Bid, subject to the provisions of the Article 104.02 of the Tollway Supplemental Specifications.

Notwithstanding anything contained in this contract, all payments to be made pursuant to this contract shall be subject to approval by the Chief Engineer.

CONSIDERATION

The Authority shall pay the Contractor for the performance of the work, subject to any additions or deductions therein as provided for in the Specifications, in current funds, at the prices for the respective items of work shown in the Bid. Payments are to be made to the Contractor in accordance with and subject to the provisions of the contract documents.

ASSIGNMENT

This contract may not be assigned, transferred in whole or in part by the Vendor without prior written consent of the Illinois Tollway

LIABILITY OF JOINT VENTURE

In the event the successful bidder (CONTRACTOR) of this Contract is a joint venture, then each individual, partnership, or corporation comprising such joint venture, shall be individually, personally, severally and jointly liable and responsible, financially, legally, and in all other respects, for the full and proper performance of each and every provision and requirement of this Contract, notwithstanding any arrangement, understanding or agreement to the contrary, if any, whether disclosed to the Authority or not, entered into by and between the individual, partnership, joint venture, or corporation comprising such joint venture.

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ASSIGNMENT

This contract may not be assigned, transferred in whole or in part by the Vendor without prior written consent of the Illinois Tollway

COVENANT AGAINST CONTINGENT FEES

The CONTRACTOR warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the CONTRACTOR for the purpose of securing business. For breach or violation of this warranty, the AUTHORITY shall have the right to annul this contract without liability or in its discretion to deduct from the contract price or consideration the full amount of such commission, percentage, brokerage or contingent fee.

TERMINATION / CANCELLATION FOR NON-APPROPRIATION OF FUNDS

This contract is subject to termination and cancellation in any year for which the General Assembly fails to make an appropriation (if such an appropriation is required) to make payments under the terms of the contract. Currently, the Authority is not required to obtain a yearly appropriation of its funds. However, the Authority cannot and does not make any representations or warranties concerning future appropriation requirements.

COMPTROLLER REQUIREMENTS FOR CONTRACTS

Contractor and any and all subcontractors under this contract agrees to maintain books and records related to the performance of the contract and necessary to support amounts charged to the State under the contract for a minimum of five (5) years from the last action on the contract. Contractor further agrees to cooperate fully with any audit and to make the books and records available to the Auditor General, Chief Procurement Officer, Internal Auditor, and the Purchasing Agency.

The State requires a fee of \$15 to cover expenses related to the administration of the Minority Contractor Opportunity Initiative. Any Contractor awarded a contract under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) of \$1,000 or more is required to pay a fee of \$15. The Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund.

FREEDOM OF INFORMATION ACT

This contract and all related public records maintained by, provided to or required to be provided to the State are subject to the Illinois Freedom of Information Act (FOIA) (50 ILCS 140) notwithstanding any provision to the contrary that may be found in this contract.

GOVERNING LAW; EXCLUSIVE JURISDICTION

This Agreement, and all the rights and duties of the parties arising from or relating in any way to the subject matter of this Agreement or the transaction(s) contemplated by it, shall be governed by, construed and enforced only in accordance with the laws of the United States and the State of Illinois (excluding any conflict of laws provisions that would refer to and apply the substantive laws of another jurisdiction). Any suit or proceeding relating to this Agreement, including arbitration proceedings, shall be brought only in DuPage County, Illinois. **THE CONTRACTOR CONSENTS TO THE EXCLUSIVE JURISDICTION AND VENUE OF THE COURTS LOCATED IN DUPAGE COUNTY, STATE OF ILLINOIS.**

COVENANT AGAINST CONTINGENT FEES

The CONTRACTOR warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the CONTRACTOR for the purpose of securing business. For breach or violation of this warranty, the AUTHORITY shall have the right to annul this contract without liability or in its discretion to deduct from the contract price or consideration the full amount of such commission, percentage, brokerage or contingent fee.

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**CONTRACT NO: I-16-4264
NOTICE**

Notices or documents to be given or delivered shall be deemed given or delivered if delivered personally or by registered or certified mail to **F.H. Paschen, S.N. Nielsen & Assoc., LLC** at:

5515 N. East River Road

Chicago, IL 60656

or to the **AUTHORITY** at 2700 Ogden Avenue, Downers Grove, Illinois, 60515. Either party may change the place to which notices hereunder may be addressed, by written notice to the other party from time to time or at any time.

Addendum, if any, referred to on Page P-1 hereof, and attached hereto, is a part of this Agreement as if fully set forth hereon.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.*

Agreed By: _____

May 19, 2016

Authorized Agent of the Illinois Tollway Authority

Date

Robert F. Zitek

Printed Name as Signed Above

ATTORNEY

(Seal)

Assistant Secretary

Kathleen Pattison

Printed Name as Signed Above

APPROVED

ILLINOIS TOLLWAY AUTHORITY

Robert S. [Redacted] Chairman, Executive Director

7/7/16
Date

APPROVED

Michael Colsch, Chief of Finance

7/5/16
Date

APPROVED

David C. [Redacted] General Counsel

6/30/16
Date

Approved as to Form and Constitutionality

Robert Lane, Attorney General, State of Illinois

6-20-2016
Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/24/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA INC. 540 W. MADISON CHICAGO, IL 60661 Attn: chicago.CertRequest@marsh.com	CONTACT NAME: _____	
	PHONE (A/C, No, Ext): _____	FAX (A/C, No): _____
E-MAIL ADDRESS: _____		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Zurich American Insurance Company		16535
INSURER B: American Zurich Insurance Company		40142
INSURER C: Illinois National Insurance Company		23817
INSURER D: Indian Harbor Insurance Company		36940
INSURER E: _____		
INSURER F: _____		

COVERAGES **CERTIFICATE NUMBER:** CHI-006596675-04 **REVISION NUMBER:** 12

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____	X	X	GLO 5833476-03	10/01/2015	10/01/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS	X	X	BAF5833474-03	10/01/2015	10/01/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			BE 29157302	10/01/2015	10/01/2016	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	WC 5833475-03 (AOS) WC 5833477-03 (WJ)	10/01/2015 10/01/2015	10/01/2016 10/01/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Professional / Pollution Liability			CE07420104-02 'SIR: \$250,000'	10/01/2015	10/01/2016	Each Act 5,000,000 Aggregate 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Re: Job #: ISTHA I-16-4264 Pedestrian Overpass Bridge and Bridge Access Building Construction Tollroad #- Jane Addams Memorial Tollway (I-90) Specifics Route / Mileposts - M.P. 62.4 to M.P. 62.6

CERTIFICATE HOLDER The Illinois State Toll Highway Authority 2700 Ogden Avenue Downers Grove, IL 60515	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee
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ADDITIONAL REMARKS SCHEDULE

AGENCY MARSH USA INC.		NAMED INSURED F.H. Paschen S.N. Nielsen & Associates, LLC Attn: Nick Gitski 5515 N. East River Road Chicago, IL 60656	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Excess Layer Liability
 Insurer: Endurance American Insurance Company
 Policy Number: EXC10004227002
 Policy Period: 10/01/2015 - 10/01/2016
 Each Occurrence: \$25,000,000
 Aggregate: \$25,000,000

Cook County Highway Department, Pace Suburban Bus, Village of Hoffman Estates, The Illinois State Toll Highway Authority its officials, directors, agents, and employees, Consulting Engineer and Employees, Design Section Engineer, Construction Manager and all Subconsultants, Project Manager, Design Corridor Manager, Construction Corridor Manager and all Subconsultants, Program Management Office (PMO), and all their officers, agents and employees are included as additional insured on General Liability, Auto Liability and Contractor's Pollution Liability where required by written contract. Waiver of subrogation is applicable where required by written contract with respect to General Liability, Auto Liability and Workers' Compensation. This insurance is primary and non-contributory over any existing insurance and limited to liability arising out of the operations of the named insured and where required by written contract.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – ENGINEERS, ARCHITECTS OR SURVEYORS NOT ENGAGED BY THE NAMED INSURED

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Engineers, Architects Or Surveyors Not Engaged By The Named Insured:

ANY ENGINEERS, ARCHITECTS OR SURVEYORS WHILE NOT ENGAGED BY YOU, TO WHOM OR TO WHICH YOU ARE REQUIRED TO PROVIDE ADDITIONAL INSURED STATUS IN A WRITTEN CONTRACT OR WRITTEN AGREEMENT EXECUTED PRIOR TO THE LOSS EXCEPT WHERE SUCH CONTRACT OR AGREEMENT IS PROHIBITED BY LAW.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the architects, engineers or surveyors shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations performed by you or on your behalf.

Such architects, engineers or surveyors, while not engaged by you, are contractually required to be added as an additional insured to your policy.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

1. The preparing, approving, or failing to prepare or approve, maps, drawings, opinions, reports, surveys, change orders, designs or specifications; or
2. Supervisory, inspection or engineering services.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional services.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

4. Under Section 1: What We Cover: D. Pollution Loss Coverage only, when the Named Insured is required by contract, agreement, or permit to include any person or entity as an additional insured, such coverage shall be provided on a primary and non-contributory basis.

- Severability M.** Except with respect to the Limits of Liability and the Self-Insured Retention Amount, and any rights or duties specifically assigned in this policy to you, this insurance applies: (a) as if each Named Insured were the only Named Insured; and (b) separately to each Insured against or by whom a Claim is made.
- Misrepresentation, concealment, breach of condition or violation of any duty under this policy by one Insured shall not prejudice the interest or coverage of another Insured under this policy.
- Sole Agent N.** You will act on behalf of all Insured(s) for the payment or return of premium, receipt and acceptance of any endorsement issued to form a part of this policy, giving and receiving notice of cancellation or non-renewal and the exercise of the rights provided in Section 8: Extended Reporting Period, B. Optional Extended Reporting Period.
- Subrogation O.** In the event of any payment under this policy, we will be subrogated to all of the Insured's rights of recovery against any person or organization and the Insured will execute and deliver instruments and papers and do whatever else is necessary to secure such rights. The Insured will do nothing at any time to prejudice our subrogation rights.
- However, we waive our right(s) of recovery against any person or organization included in the definition of an Insured or against the Insured's Clients, if prior to a Professional Liability Claim, a waiver of subrogation was so required and accepted under a specific contractual undertaking by the Insured.
- Under Section 1: What We Cover: D. Pollution Loss Coverage, we waive our right(s) of recovery against any person or organization included in the definition of an Insured or against the Insured's Clients if prior to the Pollution Claim, a waiver of subrogation was required and accepted under a specific contractual undertaking by the Insured.
- Territory P.** Coverage granted under this policy will apply anywhere in the world, to the extent permitted by law.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
The Illinois State Toll Highway Authority and any person or organization whom you are required to add as an additional insured under this policy under a written contract or written agreement with the Illinois State Toll Highway Authority, executed prior to loss, except where such requirement is prohibited by law.	Any location or project where you have agreed, through written contract, agreement or permit, executed prior to the loss, to provide additional insured coverage except where such contract or agreement is prohibited by law.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
The Illinois State Toll Highway Authority and any person or organization whom you are required to add as an additional insured under this policy under a written contract or written agreement with the Illinois State Toll Highway Authority, executed prior to loss, except where such requirement is prohibited by law.	Any location or project where you have agreed, through written contract, agreement or permit, executed prior to the loss, to provide additional insured coverage except where such contract or agreement is prohibited by law.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



ZURICH[®]

Additional Insured – Automatic – Owners, Lessees Or Contractors

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
GLO5833476-03	10/1/2015	10/1/2016	10/1/2015	30060000	\$0	\$0

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured: F. H. Paschen, S. N. Neilsen & Associates LLC

Address (including ZIP Code): 5515 N East River Rd.

Chicago, IL 60656

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

A. Section II – Who Is An Insured is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract or written agreement. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf,

in the performance of your ongoing operations or "your work" as included in the "products-completed operations hazard", which is the subject of the written contract or written agreement.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to:

"Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services including:

- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

C. The following is added to Paragraph 2. Duties In The Event Of Occurrence, Offense, Claim Or Suit of Section IV – **Commercial General Liability Conditions:**

The additional insured must see to it that:

1. We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;
2. We receive written notice of a claim or "suit" as soon as practicable; and
3. A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.

D. For the purposes of the coverage provided by this endorsement:

1. The following is added to the Other Insurance Condition of Section IV – **Commercial General Liability Conditions:**

Primary and Noncontributory insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

- a. The additional insured is a Named Insured under such other insurance; and
 - b. You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.
2. The following paragraph is added to Paragraph 4.b. of the Other Insurance Condition of Section IV – **Commercial General Liability Conditions:**

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

E. This endorsement does not apply to an additional insured which has been added to this policy by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.

F. With respect to the insurance afforded to the additional insureds under this endorsement, the following is added to Section III – **Limits Of Insurance:**

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the written contract or written agreement referenced in Paragraph A. of this endorsement; or
2. Available under the applicable Limits of Insurance shown in the Declarations, whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions of this policy remain unchanged.



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
05/24/2016

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY MARSH USA INC. 540 W. MADISON CHICAGO, IL 60661 Attn: Chicago.CertRequest@marsh.com		PHONE (A/C, No, Ext):	COMPANY Zurich American Insurance Company	
FAX (A/C, No):	E-MAIL ADDRESS:			
CODE:		SUB CODE:		
AGENCY CUSTOMER ID #:		LOAN NUMBER		POLICY NUMBER MBR 9327011-03
INSURED F.H. Paschen S.N. Nielsen & Associates, LLC Attn: Nick Bilski 5515 N. East River Road Chicago, IL 60656		EFFECTIVE DATE 10/01/2015	EXPIRATION DATE 10/01/2016	<input type="checkbox"/> CONTINUED UNTIL <input type="checkbox"/> TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION

Re: Job #: ISTHA I-16-4264 Pedestrian Overpass Bridge and Bridge Access Building Construction Toll road # Jane Addams Memorial Tollway (I-90)
Specifics Route / Mileposts- M.P. 62.4 to M.P. 62.6

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Builder's Risk Total Policy Limit	7,057,075	
Physical Damage	7,057,075	
Delay in Completion	Not Covered	
Off-Site Storage	5,000,000	
Transit	5,000,000	
Flood, Water Damage, Earthquake, Named Storm	INCLUDED	

Coverage includes \$1,000,000 in limited damage to existing coverage when required by written contract.
Other deductibles may apply as per policy terms and conditions.

REMARKS (Including Special Conditions)

(See Attached)

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

CHI-006454124-09

NAME AND ADDRESS The Illinois State Toll Highway Authority 2700 Ogden Ave. Downers Grove, IL 60515	<input checked="" type="checkbox"/> MORTGAGEE	<input type="checkbox"/> ADDITIONAL INSURED
	<input checked="" type="checkbox"/> LOSS PAYEE	<input checked="" type="checkbox"/> WOS
LOAN #		
AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee		



ADDITIONAL REMARKS SCHEDULE

AGENCY MARSH USA INC.		NAMED INSURED F.H. Paschen S.N. Nielsen & Associates, LLC Attn: Nick Bilski 5515 N. East River Road Chicago, IL 60656	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 27 FORM TITLE: Evidence of Property Insurance

Coverage under the policy will remain in-force for the project term 07/26/16 to 6/30/17. Flood and earthquake coverage are included. Coverage is provided on an all risk basis. Valuation is replacement cost. Blanket additional named insured coverage is provided. Waiver of subrogation is included. Contractor and any sub-contractor of any tier are named insured.

Additional Named Insureds Includes:

The Tollway, the Contractor, and any sub-contractor of any tier to the extent of their insurable interest in the work and pre-existing structures as required by written contract.



Kirk Chamberlain
Senior Vice President

Marsh USA Inc.
540 West Madison, Suite 1200
Chicago, IL 60651
+1 312 627 8850
Kirk.Chamberlain@marsh.com
www.marsh.com

May 25, 2016

The Illinois State Toll Highway Authority
2700 Ogden Ave.
Downers Grove, IL 60515

Attn: John Hauk

Subject: Contract I-16-4264: Pedestrian Overpass Bridge and Bridge Access Building
Construction; Jane Addams Memorial Tollway (I-90); M.P. 62.4 to M.P. 62.6

Mr. Hauk;

This letter certifies that all provisions of the accepted certificates of insurance and policy binders can be obtained and all endorsements indicated have been requested from the insurance carrier.

Marsh USA is the insurance broker on behalf of F.H. Paschen, S.N. Nielsen & Associates, LLC and is authorized by the insurers to issue certificates of insurance on their behalf. We are not an agent of any insurer. We are, however, authorized to issue such certificates.

Please let me know if you have any questions. Please do not hesitate to contact me as provided above.



Kirk Chamberlain
Senior Vice President

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-16-4264

PERFORMANCE BOND

Bond No. 929632757/285052301/9212678

KNOW ALL PERSONS BY THESE PRESENTS, That we, F.H.Paschen, S.N. Nielsen & Associates LLC,

(Name of Principal)

- a corporation organized and existing under the laws of the State of _____ and authorized to do business in the State of Illinois,
- a limited liability company admitted to transact business in the State of Illinois and in good standing with the State of Illinois,
- a partnership consisting of _____,
- an individual doing business as _____,
- a joint venture consisting of _____

("X" ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Continental Casualty Company, Liberty Mutual Insurance Company and Fidelity and Deposit Company of Maryland

(Name of Surety)

a corporation organized and existing under the laws of the State of Illinois, Massachusetts & Maryland respectively _____ with authority to do business in the State of Illinois, as Surety, are held and firmly bound unto The Illinois State Toll Highway Authority in the penal sum of Seven Million Fifty Seven Thousand Seventy Four Hundred Dollars and Ninety Cents (\$7,057,074.93), lawful money of the United States, well and truly to be paid unto said The Illinois State Toll Highway Authority, for the payment to which we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that whereas, Principal has entered into a written contract with The Illinois State Toll Highway Authority for the work designated as

Pedestrian Overpass Bridge and Bridge Access Building Construction, Jane Addams Memorial Tollway (I-90) Mileposts 62.4 to Milepost 62.6, Contract No. I-16-4264

(Insert Contract Number and Description)

which contract is by reference made a part hereof and is hereinafter referred to as "the Contract".

NOW, THEREFORE, if Principal promptly and faithfully performs said work in accordance with the provisions of the Contract and any authorized changes in the Contract that are subsequently made during the original term of the Contract and any extensions thereof that may be granted by the Authority, with or without notice to the Surety, and complies with all the provisions, conditions and requirements of the Contract and any authorized changes in the Contract that are subsequently made, with or without notice to the Surety, then this obligation for Surety's performance of the Contract shall be void; otherwise it shall remain in full force and effect.

Surety hereby waives notice of any changes in the Contract, including extensions of time for the performance thereof.

IN WITNESS WHEREOF, we have duly executed the foregoing obligation and affixed our seals

this 19th day of May, 2016.


Surety: Continental Casualty Company
Liberty Mutual Insurance Company &
Fidelity and Deposit Company of Maryland

Principal F.H.Paschen, S.N. Nielsen & Associates LLC

Address 333 S. Wabash Avenue, 41st Floor
Chicago, Illinois 60604

Address 5515 N. East River Road
Chicago, Illinois 60656

By 
(Seal) Attorney In Fact
Adrienne C. Stevenson

By 
(Signature) (Seal)
Robert F. Zitek, Authorized Agent & Sr. V.P.
(Name & Title)

Agent for
Surety Marsh USA, Inc.
Address 540 W. Madison, 12th Floor
Chicago, Illinois 60661

Attes 
Corporate Secretary
Kathleen Pattison, Asst. Secretary

(Attach Surety's Power of Attorney)

(Attach Notary Certificate
authenticating Signature of Attorney-In-Fact)

(Attach Notary Certificate
authenticating Signature of Representative of Principal
if not attested by Corporate Secretary)

STATE OF ILLINOIS
COUNTY OF COOK

I, Katherine J. Foreit, a Notary Public in and for said County, do hereby certify that Adrienne C. Stevenson as Attorney-in-Fact, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed, and delivered said instrument for and on behalf of

Continental Casualty Company	An Illinois Corporation
Fidelity and Deposit Company of Maryland	A Maryland Corporation
Liberty Mutual Insurance Company	A Massachusetts Corporation

for the uses and purposed therein set forth.

Given under my hand and notarial seal at my office in the City of Chicago in said Connty,

this 19^h day of May A.D. 2016



Notary Public



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

C R Hernandez, Beatriz Polito, Adrienne C Stevenson, John K Johnson, Amy B Wickett, Katherine J Foreit, Michael Dougherty, Trlny Garcia, Rebecca Hobbs , Individually

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

- In Unlimited Amounts -

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

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 9th day of June, 2015.

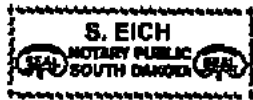


Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

[Redacted Signature] Vice President

State of South Dakota, County of Minnehaha, ss:

On this 9th day of June, 2015, before me personally came Paul T. Bruffat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.

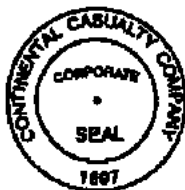


My Commission Expires February 12, 2021

[Redacted Signature] Notary Public

CERTIFICATE

I, D. Bult, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 19th day of May, 2016.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

[Redacted Signature] Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National Fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7338823

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Adrienne C. Stevenson; Amy B. Wickett; C. R. Hernandez; Gabriel Jacquez; John K. Johnson; Katherine J. Foreit; Rebecca Hobbs; Triniy Garcia

all of the city of CHICAGO, state of IL, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 20th day of April, 2016.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 20th day of April, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 19 day of May, 2016.



By: Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **GERALD F. HALEY, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **C. R. HERNANDEZ, Katherine J. FOREIT, Adrienne C. STEVENSON, Amy B. WICKETT, John K. JOHNSON, Michael DOUGHERTY and Triniy GARCIA**, all of Chicago, Illinois, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 22nd day of March, A.D. 2016.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: [Redacted Signature]

[Redacted Signature]

*Secretary
Eric D. Barnes*

*Vice President
Gerald F. Haley*

State of Maryland
County of Baltimore

On this 22nd day of March, A.D. 2016, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **GERALD F. HALEY, Vice President, and ERIC D. BARNES, Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

[Redacted Signature]



Maria D. Adamski, Notary Public
My Commission Expires: July 8, 2019

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

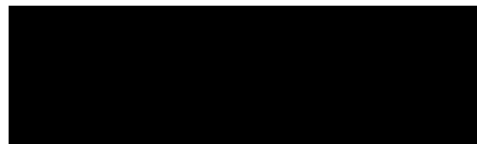
This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 19 day of May, 2016.



Michael Bond, Vice President

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-16-4264

PAYMENT BOND

Bond No. 929632757/285052301/9212678

KNOW ALL PERSONS BY THESE PRESENTS, That we, F.H.Paschen, S.N. Nielsen & Associates LLC,

(Name of Principal)

- a corporation organized and existing under the laws of the State of _____ and authorized to do business in the State of Illinois,
- a limited liability company admitted to transact business in the State of Illinois and in good standing with the State of Illinois,
- a partnership consisting of _____
- an individual doing business as _____
- a joint venture consisting of _____

("X" ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Continental Casualty Company, Liberty Mutual Insurance Company and Fidelity and Deposit Company of Maryland

(Name of Surety)

a corporation organized and existing under the laws of the State of Illinois, Massachusetts and Maryland respectively _____ with authority to do business in the State of Illinois, as Surety, are held and firmly bound unto The Illinois State Toll Highway Authority in the penal sum of Seven Million Fifty Seven Thousand Seventy Four Hundred Dollars and Ninety Cents (\$7,057,074.93), lawful money of the United States, well and truly to be paid unto said The Illinois State Toll Highway Authority, for the payment to which we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that whereas, Principal has entered into a written contract with The Illinois State Toll Highway Authority for the work designated as

Pedestrian Overpass Bridge and Bridge Access Building Construction, Jane Addams Memorial Tollway (I-90) Mileposts 62.4 to Milepost 62.6, Contract No. I-16-4264

(Insert Contract Number and Description)

which contract is by reference made a part hereof and is hereinafter referred to as "the Contract".

NOW, THEREFORE, if Principal promptly pays not less than the prevailing wages for the work to be performed in accordance with the Contract and the laws of the State of Illinois, and promptly pays all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery, and transportation with respect thereto, furnished to said Principal for the purpose of performing said work in accordance with the provisions of the Contract and any authorized changes in the Contract that are subsequently made during the original term of the Contract and any extensions thereof that may be granted by the Authority, with or without notice to the Surety, then this obligation shall be void; otherwise it shall remain in full force and effect.

Surety hereby waives notice of any changes in the Contract, including extensions of time for the performance thereof.

IN WITNESS WHEREOF, we have duly executed the foregoing obligation and affixed our seals

this 19 day of May, 2016

Surety Continental Casualty Company
Liberty Mutual Insurance Company &
Fidelity and Deposit Company of Maryland

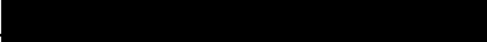
Principal F.H.Paschen, S.N. Nielsen & Associates
LLC


Address 333 S. Wabash Avenue, 41st Floor

Address 5515 N. East River Road


Chicago, Illinois 60604

Chicago, Illinois 60656

By 
(Seal) Attorney in Fact
Adrienne C. Stevenson

By 
(Signature) (Seal)
Robert F. Zitek, Authorized Agent & Sr. V.P.
(Name & Title)

Agent for
Surety Marsh USA, Inc.

Atte 
Corporate Secretary
Kathleen Pattison, Asst. Secretary

Address 540 W. Madison, 12th Floor

Chicago, Illinois 60661

(Attach Surety's Power of Attorney)

**(Attach Notary Certificate
authenticating Signature of Attorney-in-Fact)**

**(Attach Notary Certificate
authenticating Signature of Representative of Principal
if not attested by Corporate Secretary)**

STATE OF ILLINOIS
COUNTY OF COOK

I, Katherine J. Foreit, a Notary Public in and for said County, do hereby certify that Adrienne C. Stevenson as Attorney-in-Fact, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed, and delivered said instrument for and on behalf of

Continental Casualty Company	An Illinois Corporation
Fidelity and Deposit Company of Maryland	A Maryland Corporation
Liberty Mutual Insurance Company	A Massachusetts Corporation

for the uses and purposed therein set forth.

Given under my hand and notarial seal at my office in the City of Chicago in said County,

this 19^h day of May A.D. 2016



Notary Public



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

C R Hernandez, Beatriz Pollito, Adrienne C Stevenson, John K Johnson, Amy B Wickett, Katherine J Foreit, Michael Dougherty, Trinly Garcia, Rebecca Hobbs , Individually

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

- In Unlimited Amounts -

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

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 9th day of June, 2015.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania


Paul T. Bruflatt Vice President

State of South Dakota, County of Minnehaha, ss:

On this 9th day of June, 2015, before me personally came Paul T. Bruflatt to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires February 12, 2021


S. Eich Notary Public

CERTIFICATE

I, D. Bult, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have herewith subscribed my name and affixed the seal of the said insurance companies this 19th day of May, 2016.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania


D. Bult Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruslat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruslat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National Fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruslat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 739924

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Adrienne C. Stevenson; Amy B. Wickett; C. R. Hernandez; Gabriel Jaquez; John K. Johnson; Katherine J. Forait; Rebecca Hobbs; Trindy Garcia

all of the city of CHICAGO, state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 20th day of April, 2016



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: [Redacted Signature]
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 20th day of April, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: [Redacted Signature]
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

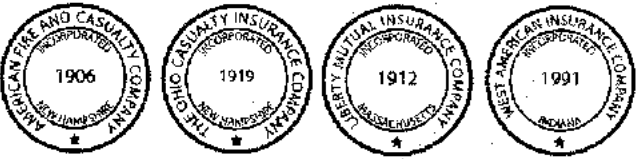
ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 19 day of May, 2016



By: [Redacted Signature]
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **GERALD F. HALEY, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **C. R. HERNANDEZ, Katherine J. FOREIT, Adrienne C. STEVENSON, Amy B. WICKETT, John K. JOHNSON, Michael DOUGHERTY and Triniy GARCIA, all of Chicago, Illinois, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 22nd day of March, A.D. 2016.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By _____

Secretary
Eric D. Barnes
State of Maryland
County of Baltimore

Vice President
Gerald F. Haley

On this 22nd day of March, A.D. 2016, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **GERALD F. HALEY, Vice President, and ERIC D. BARNES, Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Maria D. Adamski, Notary Public
My Commission Expires: July 8, 2019

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 19 day of May, 2016.



[Redacted Signature]

Michael Bond, Vice President



ILLINOIS TOLLWAY
STANDARD BUSINESS TERMS AND CONDITIONS

ILLINOIS TOLLWAY CONTRACT NO.: I-16-4284
CONTRACTOR NAME: F.H. Paschen, S.N. Nielsen & Associates LLC

1. PAYMENT TERMS AND CONDITIONS:

- 1.1 **Late Payment:** Payments, including late payment charges, will be paid in accordance with the State Prompt Payment Act and rules when applicable. 30 ILCS 540; 74 Ill. Adm. Code 900. This shall be Vendor's sole remedy for late payments by the State. Payment terms contained on Vendor's invoices shall have no force and effect.
- 1.2 **Minority Contractor Initiative:** Any Vendor awarded a contract under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) of \$1,000 or more is required to pay a fee of \$15. The Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund. 15 ILCS 405/23.9.
- 1.3 **Expenses:** The State will not pay for supplies provided or services rendered, including related expenses, incurred prior to the execution of this contract by the Parties even if the effective date of the contract is prior to execution.
- 1.4 **Prevailing Wage:** As a condition of receiving payment Vendor must (i) be in compliance with the contract, (ii) pay its employees prevailing wages when required by law, (iii) pay its suppliers and subcontractors according to the terms of their respective contracts, and (iv) provide lien waivers to the State upon request. Examples of prevailing wage categories include public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services. The prevailing wages are revised by the Department of Labor and are available on the Department's official website, which shall be deemed proper notification of any rate changes under this subsection. Vendor is responsible for contacting the Illinois Department of Labor to ensure understanding of prevailing wage requirements at 217-782-6206 or (<http://www.state.il.us/agency/idol/index.htm>).
- 1.5 **Federal Funding:** This contract may be partially or totally funded with Federal funds. If federal funds are expected to be used, then the percentage of the good/service paid using Federal funds and the total Federal funds expected to be used will be provided in the award notice.
- 1.6 **Invoicing:** By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of the contract, and the amount billed and expenses incurred are as allowed in the contract. Invoices for supplies purchased, services performed and expenses incurred through June 30 of any year must be submitted to the State no later than July 31 of that year; otherwise Vendor may have to seek payment through the Illinois Court of Claims. 30 ILCS 105/25. All invoices are subject to statutory offset. 30 ILCS 210.

Vendor(s) are required to attest to the standards set forth in this contract and must include the following statement on every one of their invoices delivered to the Tollway pursuant to statute 605 ILCS 10/16.1.

This statement must be imprinted on the invoice or an attachment attesting to the following statement:

Invoice# _____ Invoice Date _____

"The Seller, _____ (insert vendor name) hereby certifies that the goods, merchandise and wares shipped in accordance with the attached delivery invoice have met all the required standards set forth in the purchasing contract".

Authorized Representative

If the Vendor does not comply with attesting to the statute 605 ILCS 10/16.1 this will cause delay in payment.

All invoices must include original order date to ensure accurate and timely payment processing.

1.6.1 Vendor shall not bill for any taxes unless accompanied by proof that the State is subject to the tax. If necessary, Vendor may request the applicable Agency/University state tax exemption number and federal tax exemption information.

1.6.2 Vendor shall invoice at the completion of the contract unless invoicing is tied in the contract to milestones, deliverables, or other invoicing requirements agreed to in the contract.

2. **ASSIGNMENT:** This contract may not be assigned, transferred in whole or in part by Vendor without the prior written consent of the State.

3. **SUBCONTRACTING:** For purposes of this section, subcontractors are those specifically hired to perform all or part of the work covered by the contract. Vendor must receive prior written approval before use of any subcontractors in the performance of this contract. Vendor shall describe, in an attachment if not already provided, the names and addresses of all authorized subcontractors to be utilized by Vendor in the performance of this contract, together with a description of the work to be performed by the subcontractor and the anticipated amount of money that each subcontractor is expected to receive pursuant to this contract. If required, Vendor shall provide a copy of any subcontracts within 15 days after execution of this contract. Vendor shall notify the State of any additional or substitute subcontractors hired during the term of this contract. If required, Vendor shall provide to the State a copy of all such subcontracts within 15 days after execution of the subcontract. All subcontracts must include the same certifications that Vendor must make as a condition of this contract. Vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Subcontractor Certification form available from the State. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, Vendor must promptly notify, by written amendment to the Contract, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to the Contract.

4. **AUDIT/RETENTION OF RECORDS:** Vendor and its subcontractors shall maintain books and records relating to the performance of the contract or subcontract and necessary to support amounts charged to the State pursuant the contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of three years from the later of the date of final payment under the contract or completion of the contract, and by the subcontractor for a period of three years from the later of final payment under the term or completion of the subcontract. If federal funds are used to pay contract costs, the Vendor and its subcontractors must retain its records for five years. Books and records required to be maintained under this section shall be available for review or audit by representatives of: the procuring Agency/University, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the contract for which adequate books and records are not available to support the

purported disbursement. The Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's books and records. 30 ILCS 500/20-65.

5. **TIME IS OF THE ESSENCE:** Time is of the essence with respect to Vendor's performance of this contract. Vendor shall continue to perform its obligations while any dispute concerning the contract is being resolved unless otherwise directed by the State.
6. **NO WAIVER OF RIGHTS:** Except as specifically waived in writing, failure by a Party to exercise or enforce a right does not waive that Party's right to exercise or enforce that or other rights in the future.
7. **FORCE MAJEURE:** Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence, including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel the contract without penalty if performance does not resume within 30 days of the declaration.
8. **CONFIDENTIAL INFORMATION:** Each Party, including its agents and subcontractors, to this contract may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this contract. Vendor shall presume all information received from the State or to which it gains access pursuant to this contract is confidential. Vendor information, unless clearly marked as confidential and exempt from disclosure under the Illinois Freedom of Information Act, shall be considered public. No confidential data collected, maintained, or used in the course of performance of the contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of the contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of the contract, in whatever form it is maintained, promptly at the end of the contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in the receiving Party's possession prior to its acquisition from the disclosing Party; received in good faith from a third Party not subject to any confidentiality obligation to the disclosing Party; now is or later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.
9. **USE AND OWNERSHIP:** All work performed or supplies created by Vendor under this contract, whether written documents or data, goods or deliverables of any kind, shall be deemed work for hire under copyright law and all intellectual property and other laws, and the State of Illinois is granted sole and exclusive ownership to all such work, unless otherwise agreed in writing. Vendor hereby assigns to the State all right, title, and interest in and to such work including any related intellectual property rights, and/or waives any and all claims that Vendor may have to such work including any so-called "moral rights" in connection with the work. Vendor acknowledges the State may use the work product for any purpose. Confidential data or information contained in such work shall be subject to confidentiality provisions of this contract.
10. **INDEMNIFICATION AND LIABILITY:** The Vendor shall indemnify and hold harmless the Tollway and State of Illinois, their agencies, officers, employees, agents and volunteers from any and all costs, demands, expenses, losses, claims, damages, liabilities, settlements and judgments, including in-house and contracted attorneys' fees and expenses, arising out of: (a) any breach or violation by Vendor of any of its certifications, representations, warranties, covenants or agreements; (b) any actual or alleged death or injury to any person, damage to any property or any other damage or loss claimed to result in whole or in part from Vendor's negligent performance; or (c) any negligent act, activity or omission of Vendor or any of its employees, representatives, subcontractors or agents. Neither Party shall be liable for incidental, special, consequential or punitive damages.
11. **INSURANCE:** Vendor shall, at all time during the term and any renewals maintain and provide a Certificate of Insurance naming the State as additional insured for all required bonds and insurance. Certificates may not be

modified or canceled until at least 30 days notice has been provided to the State. Vendor shall provide: (a) General Commercial Liability occurrence form in amount of \$1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and \$2,000,000 Annual Aggregate; (b) Auto Liability, including Hired Auto and Non-owned Auto, (Combined Single Limit Bodily Injury and Property Damage) in amount of \$1,000,000 per occurrence; and (c) Worker's Compensation Insurance in amount required by law. Insurance shall not limit Vendor's obligation to indemnify, defend, or settle any claims.

12. **INDEPENDENT CONTRACTOR:** Vendor shall act as an independent contractor and not an agent or employee of, or joint venture with the State. All payments by the State shall be made on that basis.
13. **SOLICITATION AND EMPLOYMENT:** Vendor shall not employ any person employed by the State during the term of this contract to perform any work under this contract. Vendor shall give notice immediately to the Agency's director if Vendor solicits or intends to solicit State employees to perform any work under this contract.
14. **COMPLIANCE WITH THE LAW:** The Vendor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders, federal circulars and all license and permit requirements in the performance of this contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes. Vendor shall obtain at its own expense, all licenses and permissions necessary for the performance of this contract.
15. **BACKGROUND CHECK:** Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Vendor's and subcontractors officers, employees or agents. Vendor or subcontractor shall reassign immediately any such individual who, in the opinion of the State, does not pass the background check.
16. **APPLICABLE LAW:** This contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois. The Department of Human Rights' Equal Opportunity requirements (44 Ill. Adm. Code 750) are incorporated by reference. Any claim against the State arising out of this contract must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1. The State shall not enter into binding arbitration to resolve any contract dispute. The State of Illinois does not waive sovereign immunity by entering into this contract. The official text of cited statutes is incorporated by reference. An unofficial version can be viewed at <http://www.ilga.gov>.
17. **ANTI-TRUST ASSIGNMENT:** If Vendor does not pursue any claim or cause of action it has arising under federal or state antitrust laws relating to the subject matter of the contract, then upon request of the Illinois Attorney General, Vendor shall assign to the State rights, title and interest in and to the claim or cause of action.
18. **CONTRACTUAL AUTHORITY:** The Agency that signs for the State of Illinois shall be the only State entity responsible for performance and payment under the contract. When the Chief Procurement Officer or authorized designee signs in addition to an Agency, they do so as approving officer and shall have no liability to Vendor. When the Chief Procurement Officer or authorized designee, or State Purchasing Officer signs a master contract on behalf of State agencies, only the Agency that places an order with the Vendor shall have any liability to Vendor for that order.
19. **NOTICES:** Notices and other communications provided for herein shall be given in writing by registered or certified mail, return receipt requested, by receipted hand delivery, by courier (UPS, Federal Express or other similar and reliable carrier), by e-mail, or by fax showing the date and time of successful receipt. Notices shall be sent to the individuals who signed the contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change the contact information.
20. **MODIFICATIONS AND SURVIVAL:** Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this contract officially declared void, unenforceable,

or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions and attachments shall prevail.

21. **PERFORMANCE RECORD / SUSPENSION:** Upon request of the State, Vendor shall meet to discuss performance or provide contract performance updates to help ensure proper performance of the contract. The State may consider Vendor's performance under this contract and compliance with law and rule to determine whether to continue the contract, suspend Vendor from doing future business with the State for a specified period of time, or to determine whether Vendor can be considered responsible on specific future contract opportunities.
22. **FREEDOM OF INFORMATION ACT:** This contract and all related public records maintained by, provided to or required to be provided to the State are subject to the Illinois Freedom of Information Act (FOIA) (50 ILCS 140) notwithstanding any provision to the contrary that may be found in this contract.
23. **SCHEDULE OF WORK:** Any work performed on State premises shall be done during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.
24. **WARRANTIES FOR SUPPLIES AND SERVICES:**
 - 24.1 Vendor warrants that the supplies furnished under this contract will: (a) conform to the standards, specifications, drawing, samples or descriptions furnished by the State or furnished by the Vendor and agreed to by the State, including but not limited to all specifications attached as exhibits hereto; (b) be merchantable, of good quality and workmanship, and free from defects for a period of twelve months or longer if so specified in writing, and fit and sufficient for the intended use; (c) comply with all federal and state laws, regulations and ordinances pertaining to the manufacturing, packing, labeling, sale and delivery of the supplies; (d) be of good title and be free and clear of all liens and encumbrances and; (e) not infringe any patent, copyright or other intellectual property rights of any third party. Vendor agrees to reimburse the State for any losses, costs, damages or expenses, including without limitations, reasonable attorney's fees and expenses, arising from failure of the supplies to meet such warranties.
 - 24.2 Vendor shall insure that all manufacturers' warranties are transferred to the State and shall provide a copy of the warranty. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the State's payment, acceptance, inspection or failure to inspect the supplies.
 - 24.3 Vendor warrants that all services will be performed to meet the requirements of the contract in an efficient and effective manner by trained and competent personnel. Vendor shall monitor performances of each individual and shall reassign immediately any individual who is not performing in accordance with the contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the contract or State policies.
25. **REPORTING, STATUS AND MONITORING SPECIFICATIONS:**
 - 25.1 Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform the contract.
 - 25.2 By August 31 of each year, Vendor shall report to the Agency or University the number of qualified veterans and certain ex-offenders hired during Vendor's last completed fiscal year. Vendor may be entitled to employment tax credit for hiring individuals in those groups. 35 ILCS 5/216, 5/217.

26. **EMPLOYMENT TAX CREDIT:** Vendors who hire qualified veterans and certain ex-offenders may be eligible for tax credits. 30 ILCS 500/45-67 and 45-70. Please contact the Illinois Department of Revenue (telephone #: 217-524-4772) for information about tax credits.

27. **SUPPLEMENTAL PROVISIONS**

27.1 **TOLLWAY SUPPLEMENTAL PROVISIONS**

27.1.1 **Agents and Employees:**

Vendor shall be responsible for the negligent acts and omissions of its agents, employees and subcontractors in their performance of Vendor's duties under this Contract. Vendor represents that it shall utilize the services of individuals skilled in the profession for which they will be used in performing services or supplying goods hereunder. In the event that the Tollway determines that any individual performing services or supplying goods for Vendor hereunder is not providing such skilled services or delivery of goods, it shall promptly notify the Vendor and the Vendor shall replace that individual.

27.1.2 **Publicity:**

Vendor shall not, in any advertisement or any other type of solicitation for business, state, indicate or otherwise imply that it is under contract to the Tollway nor shall the Tollway's name be used in any such advertisement or solicitation without prior written approval except as required by law.

27.1.3 **Third Party Beneficiaries:**

There are no third party beneficiaries to this Contract. This Contract is intended only to benefit the Tollway/Buyer and the Vendor.

27.1.4 **Successors In Interest:**

All the terms, provisions, and conditions of the Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns and legal representatives.

27.1.5 **Venue:**

Any claim against the Tollway arising out of this contract must be filed exclusively with Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois for State claims and the U.S. District Court for the Northern District of Illinois for Federal claims.

27.1.5.1 Whenever "State" is used or referenced in this Contract, it shall be interpreted to mean "Tollway".

27.1.5.2 The State Prompt Payment Act (30 ILCS 40) does not apply to the Tollway.

27.1.5.3 The Tollway is not currently an appropriated agency.

27.2 **Report of a Change in Circumstances:** The Contractor agrees to report to the TOLLWAY as soon as practically possible, but no later than 21 days following any change in facts or circumstances that might impact the CONTRACTOR's ability to satisfy its legal or contractual responsibilities and obligations under this contract. Required reports include, but are not limited to changes in the CONTRACTOR's Certification/Disclosure Forms, the CONTRACTOR's IDOT pre-qualification, or any certification or licensing required for this project. Additionally, (CONTRACTOR/VENDOR) agrees to report to the Tollway within the above timeframe any arrests, indictments, convictions or other matters involving the CONTRACTOR, or any of its principals, that might occur while this contract is in effect. This reporting requirement does not apply to common offenses, including but not limited to minor traffic/vehicle offenses.

Further, the CONTRACTOR agrees to incorporate substantially similar reporting requirements into the terms of any and all subcontracts relating to work performed under this agreement. The (CONTRACTOR/VENDOR) agrees to forward or relay to the Tollway any reports received from subcontractors pursuant to this paragraph within 21 days.

Finally, the CONTRACTOR acknowledges and agrees that the failure of the CONTRACTOR to comply with this reporting requirement shall constitute a material breach of contract which may result in this contract being declared void.

27.3 VENDOR SUPPLEMENTAL PROVISIONS

Vendor Supplemental Provisions:

STATE OF ILLINOIS

SOLICITATION AND CONTRACT TERMS AND CONDITIONS EXCEPTIONS

ATTACHMENT CC

F.H. Paschen, S.N. Nielsen & Associates LLC

_____ agrees with the terms and conditions set forth in the State of Illinois Invitation for Bid, including the standard terms and conditions, the Agency/University supplemental provisions, certifications, and disclosures, with the following exceptions:

	Excluding certifications required by statute to be made by the Vendor, both Parties agree that all of the duties and obligations that the Vendor owes to the Agency/University for the work performed shall be pursuant to the solicitation and resulting contract, and Vendor's exceptions accepted by the State thereto as set forth below.
	STANDARD TERMS AND CONDITIONS
Section/ Subsection #	State the exception such as "add," "replace," and/or "delete."
	ADDITIONAL TERMS AND CONDITIONS
New Provision(s), # et. seq.	Section/Subsection New Number, Title of New Subsection: State the new additional term or condition.

_____ NA _____ hereby agrees to the exceptions provided by _____ and to the Additional Terms and Conditions provided by _____.

Agreed: F.H. Paschen, S.N. Nielsen & Associates LLC	Agreed:
By: Robert _____	By:
Signed: _____	Signed:
Position: Authorized Agent & Sr. V.P.	Position:
Date: May 10, 2016	Date:



Subcontractor Information/Delinquent Debt Review
Contractor/Consultant
Sub Contractor/Consultant
FEIN

Date: May 10, 2016

Project Number: I-16-4264

Project Name: Pedestrian Overpass Bridge and Bridge Access Building Construction I-90
Barrington Road Interchange

Sub Contractor/Consultant Disclosure

Will you be using any sub-consultants/contractors? [X] Yes [] No

If yes, you must identify below, to the extent the information is known, regardless of the subcontract value, the names, addresses and type of work all Sub-Contractors/Consultants that will be utilized in the performance of this Contract...

Upon request, our firm agrees to provide a copy of the subcontract, if required, within fifteen (15) days after execution of the contract if selected, or after execution of the subcontract, whichever is later...

Delinquent Payment. The Contractor/Consultant certifies that it, or any affiliate, is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person from entering into a contract with a State agency if it knows or should know that it, or any affiliate, is delinquent in the payment of any debt to the State...

Contractor/Consultant: F.H. Paschen, S.N. Nielsen & Associates LLC

Federal Employment Identification Number (FEIN)

E-Mail: bzitek@fhpaschen.com

Include an attachment if more space is needed to provide the below information. The attachment must provide the requested information.

NOTE for Construction Contracts: List all known subcontractors including those identified in the Bid Package on DBE Form 2025 and VOSB Form 2025, and include any name listed in the "Under Contract To" section of these forms.

Table with 5 columns: Sub-Contractor(s), Sub-Contractor FEIN, Address, General Type of Work, Anticipated Amount to be Paid (to extent known). Row 1: See Attached, [Redacted], [Redacted], [Redacted], [Redacted].

Signature:

Date: May 10, 2016

Printed Name: Robert F. Zitek, Authorized Agent & Sr. Vice President

DELINQUENT DEBT REVIEW

CONTRACTOR/CONSULTANT

DBE Subcontractors

I-18-4264
Pedestrian Bridge

Supply = 80%

2025's Received	Subcontractor Name	Subcontractor Fein Number	Trade	DBE Value of Subcontract	VOSB Value of Subcontract
Yes	AC Iron ✓		Rebar F&I	\$70,137.00	
Yes	Sorelli Trucking Inc. ✓		Trucking Dirt	\$22,425.00	
Yes	Industrial Fence ✓		Fence	\$64,101.55	
Yes	Kalgen Consultants Inc. ✓		Quality Control	\$37,277.00	
Yes	Market Contracting ✓		Drywall/Carpentry	\$287,100.00	
Yes	DND (Aldridge) ✓		Electrical		\$250,000.00
Yes	JG Demo ✓		Curb & Gutter	\$25,285.00	
Yes	May Aire ✓		HVAC	\$147,800.00	
Yes	Clausen ✓		Steel Erection	\$543,960.00	
	Total Goal Achieved			\$1,198,085.55	\$250,000.00
	Total Goal Needed			\$1,188,372.24	\$174,760.62
	Exceed the Goal by			(\$9,713.31)	(\$75,239.38)



LLC FILE DETAIL REPORT

Entity Name	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	File Number	00901482
Status	ACTIVE	On	03/28/2016
Entity Type	LLC	Type of LLC	Domestic
File Date	04/21/2003	Jurisdiction	IL
Agent Name	EDWARD J BURKE	Agent Change Date	04/21/2003
Agent Street Address	70 W MADISON ST #4300	Principal Office	5515 N. EAST RIVER RD CHICAGO, IL 60656
Agent City	CHICAGO	Management Type	MGR View
Agent Zip	60602	Duration	12/31/2075
Annual Report Filing Date	03/28/2016	For Year	2016
Series Name	NOT AUTHORIZED TO ESTABLISH SERIES		

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(One Certificate per Transaction)

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F. H. Paschen, S. N. Nielsen

OCIS CICIOCPI

OFFSET CONTRACT INQUIRY

14:56 05/11/16

ACTION: S

VENDOR NUMBER= [REDACTED]
VENDOR NAME: [REDACTED]

OFFSET: 00 OF 00

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/11/16 AT 15:08 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

AC Iron

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:56 05/11/16

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/11/16 AT 14:56 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

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Sorelli Trucking, Inc.

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:56 05/11/16

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/11/16 AT 14:57 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Industrial Fence

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:56 05/11/16

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/11/16 AT 14:57 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Kalgen ~~Const~~
Consultants, Inc.

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:56 05/11/16

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/11/16 AT 14:57 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Market Contracting

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:56 05/11/16

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/11/16 AT 14:57 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Mancillas, Pam

From: Nash, Janiqua V
Sent: Wednesday, June 08, 2016 2:06 PM
To: Mancillas, Pam
Subject: Aldridge Electric, Inc. FEIN # [REDACTED]

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:04 06/08/16

ACTION: S

VENDOR NUMBER= [REDACTED] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 06/08/16 AT 14:05 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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DND

Page: 1 Document Name: untitled

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:56 05/11/16

ACTION: S

VENDOR NUMBER=

VENDOR NAME:

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

OFFSET: 00 OF 00

DISCLAIMER:

AS OF 05/11/16 AT 14:58 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER * [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

JG Demo

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:56 05/11/16

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/11/16 AT 14:58 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER * [REDACTED] . PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

May Aire

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:56 05/11/16

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/11/16 AT 14:58 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Clausen

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:56 05/11/16

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/11/16 AT 14:58 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

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**Substance Abuse Prevention
Program Certification
Public Act 95-0635**

Contract # I-16-4264

Today's
Date May 10, 2015

The undersigned Contractor(s) and Subcontractor(s) certify that they have read the provisions of the Substance Abuse Prevention on Public Works Act, Public Act 95-0635, and are in compliance with the terms of the Act.

 The Contractor/Subcontractors hereby certify that they are exempt from the provisions of Public Act 95-0635 because it is a party to a collective bargaining agreement that deals with Substance Abuse and Prevention as provided for in the Act.

 X The Contractor/Subcontractors hereby certify they have a program in place to address Substance Abuse and Prevention as provided for in the Act and will submit the same to the Illinois Tollway prior to issuance of an Authorization to Proceed.

F.H. Paschen, S.N. Nielsen & Associates LLC
Contractor

Robert F. Zitek, Authorized Agent & Sr. V.P.
Representative

[Redacted Signature]

Signature of Authorized Representative

Subcontractor

Name/Title of Authorized Representative

Signature of Authorized Representative

Subcontractor

Name/Title of Authorized Representative

Signature of Authorized Representative

Subcontractor

Name/Title of Authorized Representative

Signature of Authorized Representative

Subcontractor

Name/Title of Authorized Representative

Signature of Authorized Representative

**STATE OF ILLINOIS
TAXPAYER IDENTIFICATION NUMBER**

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name: Click here to enter text.

Business Name: F.H. Paschen, S.N. Nielsen & Associates LLC

Taxpayer Identification Number:

Social Security Number: Click here to enter text.

or

Employer Identification Number: [REDACTED]

Legal Status (check one):

- | | |
|--|---|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Governmental |
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Nonresident alien |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Estate or trust |
| <input type="checkbox"/> Legal Services Corporation | <input type="checkbox"/> Pharmacy (Non-Corp.) |
| <input type="checkbox"/> Tax-exempt | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation providing or billing
medical and/or health care services | <input checked="" type="checkbox"/> Limited Liability Company
(select applicable tax classification) |
| <input type="checkbox"/> Corporation NOT providing or billing
medical and/or health care services | <input type="checkbox"/> D = disregarded entity |
| | <input type="checkbox"/> C = corporation |
| | <input checked="" type="checkbox"/> P = partnership |

Signature of Authorized Representative: [REDACTED]

Date: May 10, 2016

Robert F. Zitek, Authorized Agent & Sr. V.P.

Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 11281

FH Paschen SN Nielsen & Asscts LLC

5515 N. East River Road

Chicago IL 60656

Information for this business last updated on:

Tuesday, March 1, 2016

Certificate produced on Tuesday, March 01, 2016 at 12:52 PM



File Number

0090148-2



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, 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

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC, HAVING ORGANIZED IN THE STATE OF ILLINOIS ON APRIL 21, 2003, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LIMITED LIABILITY COMPANY IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 18TH
day of MAY A.D. 2016 .



Authentication #: 1613902022 verifiable until 05/18/2017
Authenticate at: <http://www.cyberdriveillinois.com>

SECRETARY OF STATE

Vendor Registration: View Form

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F.H. Paschen, S.N. Nielsen & Associates LLC

System Vendor Number: 20067348

[Return to Main Form](#)

Vendor Registration

Form Name	A - B. Business Information & Additional Information
Description	Complete section A and B, in order to submit this form.
Date Submitted	11/3/2015
Status	Accepted
Business Name	F.H. Paschen, S.N. Nielsen & Associates LLC
Point of Contact	Kathleen Pattison
Flag Form	Add Flag

A. Business Information

1. Your Business is Registering as a	Prime contractor only	Y
2. Name of CEO/Business Owner	Frank H. Paschen	Y
3. Annual sales/gross receipts	445,931,793	Y
4. When was your business established?	04/21/2003	Y
5. In what Illinois county(ies) are you conducting business?	The business conducts business statewide.	Y
6. Contact Person for this vendor registration	Kathleen Pattison	Y
Contact Person Title	Asst. Secretary	
Contact Person Phone	773-444-3474	
Contact Person Email	kpattison@fhpaschen.com	

B. Additional Information

1. Is your business registered with any of the following State of Illinois programs?	Not applicable/not registered	Y
--	-------------------------------	---

Additional Information

Staff Attached File(s)	Attach File
Refresh List after attaching file(s).	

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F.H. Paschen, S.N. Nielsen & Associates LLC

System Vendor Number: 20067348

[Return to Main Form](#)

Vendor Registration

Form Name	C. Small Business Set-Aside Program
Description	Complete the Small Business Set-Aside Program form
Date Submitted	11/3/2015
Status	Accepted
Business Name	F.H. Paschen, S.N. Nielsen & Associates LLC
Point of Contact	<u>Kathleen Pattison</u>
Flag Form	Add Flag

C. Small Business Set-Aside Program

1. Would you like to apply for the Small Business Set-Aside Program?	No	
--	----	---

Additional Information

Staff Attached File(s) [Attach File](#)

[Refresh List](#) after attaching file(s).

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F.H. Paschen, S.N. Nielsen & Associates LLC

System Vendor Number: 20067348

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Vendor Registration

Form Name	D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois
Description	Complete section D and E, in order to submit this form.
Date Submitted	11/3/2015
Status	Accepted
Business Name	F.H. Paschen, S.N. Nielsen & Associates LLC
Point of Contact	<u>Kathleen Pattison</u>
Flag Form	Add Flag

D. Department of Human Rights (DHR)

1. Highest number of employees (including full and part time employees) at any time during the past year	625	YU
2. Select the DHR status of your business	My business had 15 or more employee at any time within the past year. 119516-00	YU

E. Authorized to do Business in Illinois

1. Is your business registered and authorized to do business in Illinois?	Yes, registered and in good standing with the Illinois Secretary of State	YU
---	---	----

Additional Information

Staff Attached File(s)

[Attach File](#)

[Refresh List](#) after attaching file(s).

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F.H. Paschen, S.N. Nielsen & Associates LLC

System Vendor Number: 20067348

[Return to Main Form](#)

Vendor Registration

Form Name	F - G. Certifications & Board of Elections
Description	Complete section F - G, in order to submit the form.
Date Submitted	11/3/2015
Status	Accepted
Business Name	F.H. Paschen, S.N. Nielsen & Associates LLC
Point of Contact	<u>Kathleen Pattison</u>
Flag Form	Add Flag

F. Certifications

1. Vendor certifies it and its employees will comply with applicable provisions of the United States Civil Rights Act, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act, and applicable rules in performance of this contract.

Yes

2. This applies to individuals, sole proprietorships, general partnerships, and single member LLCs, but is not otherwise applicable. Vendor certifies he/she is not in default on an educational loan. 5 ILCS 385/3

Yes

3. Vendor certifies that it has reviewed and will comply with the Department of Employment Security Law (20 ILCS 1005/1005-47) as applicable

Yes

4. If you are awarded a contract for which there was a current Vendor providing the services covered by that contract and the employees of that Vendor who provided those services were covered by a collective bargaining agreement, Vendor certifies (i) that it will offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by that contract subject to its bid or offer; and (ii) that it shall offer employment to all employees that are then currently employed in any existing bargaining unit who performs substantially similar work to the work that will be performed pursuant to that contract. This does not apply to heating, air conditioning, plumbing and electrical service contracts. 30 ILCS 500/25-80

Yes

5. Vendor certifies it has neither been convicted of bribing or attempting to bribe an officer or employee of the State of Illinois or any other State, nor made an admission of guilt of such conduct that is a matter of record. 30 ILCS 500/50-5

Yes

6. If Vendor has been convicted of a felony, Vendor certifies at least five years have passed since the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. Vendor further certifies that it is not barred from being awarded a contract. 30 ILCS 500/50-10

Yes

7. If Vendor or any officer, director, partner, or other managerial agent of Vendor has been convicted of a felony under the Sarbanes-Oxley Act of 2002, or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953, Vendor certifies at least five years have passed since the date of the conviction. Vendor further certifies that it is not barred from being awarded a contract. 30 ILCS 500/50-10.5

Yes

8. Vendor certifies that it and its affiliates are not dependent in the payment of any debt to the University of the State of Illinois and have not entered into a debt repayment plan to pay the debt. (65 ILCS 50/60.1, 50/60)

Yes

9. Vendor certifies that it and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property in the State of Illinois in accordance with provisions of the Illinois Use Tax Act. (65 ILCS 500/60.12)

Yes

10. Vendor certifies that it has not been found by a court of the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act within the last five years and is therefore not barred from being awarded a contract. (65 ILCS 600/60.14)

Yes

11. Vendor certifies that it has neither paid any money or valuable thing, and has not agreed to or attempted to pay or attempt to pay, nor accepted any money or other valuable thing of value from the provider of a contract being in a State of Illinois. (65 ILCS 600/60.24)

Yes

12. Vendor certifies that it does not provide any services to the State of Illinois that are prohibited by the Illinois Procurement Code. (65 ILCS 600/60.26)

Yes

13. Vendor certifies that it has not been found by a court of the Lobbyist Registration Act to be in violation of any State contract. The vendor certifies that it has not been found by a court of the Lobbyist Registration Act to be in violation of any State contract. (65 ILCS 600/60.28)

Yes

14. Vendor certifies that it will not engage in any activity or attempt to influence the outcome of a procurement process or competition conducted by the State of Illinois. (65 ILCS 600/60.31)

Yes

15. Vendor certifies that it will comply with the Illinois Environmental Control Act and the Illinois Environmental Protection Act and will not engage in any activity or attempt to influence the outcome of a procurement process or competition conducted by the State of Illinois. (65 ILCS 600/60.32)

Yes

16. Vendor certifies that it is awarded a contract through the use of the preferential bid process by the Procurement Code of the State of Illinois and will provide products pursuant to the contract or a subcontract that are manufactured in the United States. (65 ILCS 600/60.33)

Yes

17. Vendor certifies that it will provide a copy of its subcontract to the State of Illinois and will not engage in any activity or attempt to influence the outcome of a procurement process or competition conducted by the State of Illinois. (65 ILCS 600/60.34)

Yes

18. Vendor certifies that it will provide a copy of its subcontract to the State of Illinois and will not engage in any activity or attempt to influence the outcome of a procurement process or competition conducted by the State of Illinois. (65 ILCS 600/60.35)

Yes

19. Vendor certifies that it will provide a copy of its subcontract to the State of Illinois and will not engage in any activity or attempt to influence the outcome of a procurement process or competition conducted by the State of Illinois. (65 ILCS 600/60.36)

N/A

20. Vendor certifies that neither it nor any of its affiliates, agents, or employees are currently under investigation by any government agency of the State of Illinois. (65 ILCS 600/60.37)

Yes

21. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the Agency/University under any contract have been or will be produced in whole or in part by forced labor or indentured labor under penal sanction. 30 ILCS 583

Yes

22. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the Agency/University under any contract have been produced in whole or in part by the labor or any child under the age of 12. 30 ILCS 584

Yes

23. Vendor certifies that if awarded a contract including information technology, electronic information, software, systems and equipment, developed or provided under any contract, it will comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards. 30 ILCS 587

Yes

24. Vendor certifies that if it owns residential buildings, that any violation of the Lead Poisoning Prevention Act has been mitigated. 410 ILCS 45

Yes

25. Vendor certifies it has not been convicted of the offense of bid rigging or bid rotating or any similar offense of any state or of the United States. 720 ILCS 5/33 E-3, E-4, E-11

Yes

26. Vendor certifies it complies with the Illinois Department of Human Rights Act and rules applicable to public contracts, which include providing equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies. 775 ILCS 5/2-105

Yes

27. Vendor certifies it does not pay dues to or reimburse or subsidize payments by its employees for any dues or fees to any "discriminatory club." 775 ILCS 25/2

Yes

28. Vendor warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with Executive Order No. 1 (2007). The Order generally prohibits Vendors and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other government in Illinois including local governments if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee whose procurement authority at any time during the one-year period preceding the procurement lobbying activity.

Yes

29. Vendor certifies that it has read, understands and is in compliance with the registration requirements of the Illinois Elections Code (10 ILCS 5/9-35) and the restrictions on making political contributions and related requirements of the Illinois Procurement Code. 30 ILCS 500/20-160 and 50-37 Vendor will not make a political contribution that will violate these requirements.

Yes

30. This applies to individuals, sole proprietorships, general partnerships, and single member LLCs, but is not otherwise applicable. Vendor certifies that he/she has not received an early retirement incentive prior to 1993 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code or an early retirement incentive on or after 2002 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code. (30 ILCS 105/15a; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133)

Yes

G. Board of Elections (BOE)

1. Is your business registered with the Board of Elections (BOE)?

Yes, I certify my business is registered with BOE.

11281

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F.H. Paschen, S.N. Nielsen & Associates LLC

System Vendor Number: 20067348

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Vendor Registration

Form Name	H. Iran Disclosure
Description	Complete section H, in order to submit this form.
Date Submitted	11/3/2015
Status	Accepted
Business Name	F.H. Paschen, S.N. Nielsen & Associates LLC
Point of Contact	Kathleen Pattison
Flag Form	Add Flag

H. Iran Disclosure

1. Do you or any of your corporate parents or subsidiaries have any business operations that must be disclosed? JK

No business operations to disclose.

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STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

IPB Reference #: 22038382 Procurement/Contract #: I-16-4264

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has a valid IPG Registration Number.

If a vendor does not have a valid IPG registration number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

1. Certification of Illinois Procurement Gateway Registration

My business has a valid Illinois Procurement Gateway (IPG) registration. The State of Illinois Chief Procurement Office approved the registration and provided the IPG registration number and expiration date disclosed in this Forms B.

To ensure that you have a valid registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have a valid IPG registration.

IPG Registration #: 20067348 IPG Expiration Date: November 2, 2016

2. Certification Timely to this Solicitation or Contract

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e), amended by Public Act No. 97-0895 (August 3, 2012). Yes No

3. Replacement Certification to IPG Certification #6 (supersedes response in IPG)

If Vendor has been convicted of a felony, Vendor certifies at least five years have passed since the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. Vendor further certifies that it is not barred from being awarded a contract. 30 ILCS 500/50-10. Yes No

4. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$50,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State/Public University officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. Yes No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

F.H. Paschen, S.N. Nielsen & Associates LLC

Current Contracts With Other Units of State of Illinois Government

Agency	Project Title	Status	Contract Amount	Contract Reference
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Elmhurst Road Interchange East Bridge at I-90 Tollway Bridge No. 016-1506 MP 73.5 Contract I-13-4616	In Progress	\$4,667,780	I-13-4616
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Roadway and Bridge Reconstruction, Elgin O'Hare Western Access Tollway, Elgin O'Hare Expressway (IL Rte 390) at I-290 Interchange, Westbound I-290 to Elgin O'Hare Expressway	In Progress	\$36,693,784	Contract I-13-4606
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Grading, Drainage and Wall Construction - Jane Addams Memorial Tollway I-90 MP 74.6 To MP 76.4	In Progress	\$29,077,608	Contract I-13-5680
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Grading, Drainage and Wall Construction - Jane Addams Memorial Tollway I-90 MP 76.26 To MP 77.85	In Progress	\$13,235,729	Contract I-13-5679
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Widening and Reconstruction WB Jane Addams Memorial Tollway I-90 MP 33.5 to MP 41.5	In Progress	\$13,883,761 Subcontract to Wm. Charles	Contract I-13-4126
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Retaining Wall, Noise Wall and Drainage Improvements (I-90), M.P. 60.8 to M.P. 68.1	In Progress	\$22,377,384	Contract I-13-5684

F.H. Paschen, S.N. Nielsen & Associates LLC

Current Contracts With Other Units of State of Illinois Government

Agency	Project Title	Status	Contract Amount	Contract Reference
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Bridge Demolition and Grading MP 74.3 to MP 74.4 - I-90	In Progress	\$4,066,902	Contract I-13-4620
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Bridge Reconstruction and Rehabilitation - Bartlett Road, I-90, M.P. 60.4	Pending	\$6,465,341	Contract I-13-4167
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Roadway and Bridge Reconstruction Carrying Meacham Rd. Over WB I-90 MP 67.4	In Progress	\$22,949,997	Contract I-13-4168
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Reconstruction and Widening Irving Park Road to Roselle Road- Elgin-O'Hare	In Progress	\$44,867,870	I-13-4602
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Advance Ramp Toll Plaza Modifications, Plazas 10 (I-90 WB), 15A (I-90 EB) and 18 (I-90 WB), I-90, M.P. 62.2 and M.P. 70.0	In Progress	\$5,323,702	I-14-4174
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Westbound Roadway, Bridge Reconstruction and Widening Jane Addams Memorial Tollway I-90 MP 77.59 to 79.17	In Progress	\$18,338,113	I-13-4156
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Elmhurst Road West Bridge and Interchange, I-90, Tollway Bridge No. 533 (IDOT SN 016-1507), M.P. 73.5	In Progress	\$29,837,596	I-4-4618

F.H. Paschen, S.N. Nielsen & Associates LLC

Current Contracts With Other Units of State of Illinois Government

Agency	Project Title	Status	Contract Amount	Contract Reference
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Pavement, Drainage, Guardrail & Structural Repairs, I-294, M.P. 10.9 to M.P. 39.4	In Progress	\$15,583,972	RR-14-5691
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Grand Avenue Ramp Construction and Systemwide Various Repairs, I-94/I-294, I-355, M.P. 27.0 to M.P. 4.5 (I-94), M.P. 49.0 to M.P. 40.2 (I-294), M.P. 18.3 (I-355)	In Progress	\$24,473,925	RR-14-5692
University of Illinois Urbana - Champaign 1501 S. Oak Street Urbana-Champaign, IL 61802	Various renovations & restorations at the University FHP #1566	07/12 to 05/17	\$20,000,000 5 yr. duration	JOC Contact #UIUCJOC2013
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	I-294 Tolling Test Site, Equipment Enclosure and Plaza Improvements, Tri-State Tollway (I-294)	In Progress	\$3,357,342	RR-14-8122
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Maintenance Building - M-1- Alsip - Tri-State Tollway (I-294) MP 12.3 NB	In Progress	\$21,768,000	RR-14-4184
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Westbound Roadway and Bridge Reconstruction and Widening- I-90 IL Rte 31 to Fox River MP 54.4 to MP 55.4	In Progress	\$30,856,654	I-14-4204
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Eastbound Roadway and Bridge Reconstruction and Widening- I-90 Manheim Road to Kennedy Expressway MP 76.6 to MP 78.9 Contract I-1-4212	In Progress	\$60,281,636	I-14-4212
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Reconstruction and Widening-Jane Addams Memorial Tollway I-90; Garden Prairie Rd. (MP 30.3) and Anthony Rd. (MP 33.3) Bridge No. 651 and No. 655	In Progress	\$7,793,822	I-14-5697

F.H. Paschen, S.N. Nielsen & Associates LLC

Current Contracts With Other Units of State of Illinois Government

Agency	Project Title	Status	Contract Amount	Contract Reference
Illinois Department of Transportation 2300 South Dirksen Parkway Springfield, Illinois 62764	1.95 Miles of Resurfacing, Intersection Improvements on IL 19 (Irving Pk. Rd) at York Rd in Bensenville, IL	In Progress	\$17,562,291	Letting of March 6, 2015 Item 166 / Contract 60B42
Illinois Department of Transportation 2300 South Dirksen Parkway Springfield, Illinois 62764	Rehab and Widening of the Bridge Carrying Taylor St. Over I-90/94, Chicago, IL	In Progress	\$17,743,429	Letting of March 6, 2015 Item 193/ Contract 60W30
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Systemwide Bridge Repairs; Bridge No.'s 106, 209CD, 273, 391, 392, 732 & 1436	In Progress	\$834,177	RR-15-5708
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Road and Bridge Reconstruction-Elgin O'Hare Western Access; West of Park Blvd. to E. of Arlington Heights Rd. MP 10.1 to MP 13.6	In Progress	\$59,117,000	I-13-4629
Illinois Department of Transportation 2300 South Dirksen Parkway Springfield, Illinois 62764	Reconstruction of the East River Road Bridge over I-90, Cook Co., IL	In Progress	\$10,052,846	Letting of September 18, 2015/Item 14/Contract 62A64
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Inside Roadway and Bridge Reconstruction Jane Addams Memorial Tollway I-90 I-290/IL 53 to Arlington Heights Rd. MP 68.1 to MP 70.7	In Progress	\$39,833,536	I-15-4235
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Inside Roadway and Bridge Reconstruction Jane Addams Memorial Tollway I-90 Arlington Heights Rd. to Oakton Street MP 70.7 to MP 73.3	In Progress	\$32,516,922	I-15-4236
Illinois State Toll Highway Authority 1 Authority Drive Downers Grove, IL 60515 630-241-6800	Pedestrian Overpass Bridge and Bridge Access Building Construction Jane Addams Memorial Tollway I-90 Barrington Rd Interchange MP 62.4 to MP 62.6	Pending	\$7,057,075	I-16-4264

**STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES**

Name	Address	Relationship to Disclosing Entity
Click here to enter text.	Click here to enter text.	Click here to enter text.

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency/University contract: Click here to enter text.

5. Disclosure of Current and Pending Contracts

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$50,000. Do not complete if you are a not-for-profit entity.

Yes No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency/University	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
See Attached	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

6. Signature

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this Forms B are truthful and accurate.

This Forms B is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: F.H. Paschen, S.N. Nielsen & Associates LLC

Phone: 773-444-3474

Street Address: 5515 N. East River Road

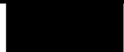
Email: bzitek@fhpaschen.com

City, State, Zip: Chicago, Illinois 60656

Vendor Contact: Robert F. Zitek, Auth. Agent & Sr. V.P.

Signature: 

Date: May 10, 2016

Printed Name: Robert F. Zitek 

Title: Authorized Agent & Sr. Vice President

Vendor Registration: View

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F.H. Paschen, S.N. Nielsen & Associates LLC

System Vendor Number: 20067348

Vendor Registration

Name	State of Illinois Vendor Registration
Description	Register to do business with the State of Illinois
Date Submitted	11/3/2015
Status	Accepted
Reviewer	Joyce Poole
Date Reviewed	11/3/2015
Public Review Comments	
Private Review Comments	
Expiration Date	11/2/2016
Flag Form	Add Flag

Settings

Small Business Set-Aside Program (SBSP) Registered	No
Registering as a	Prime

Vendor Information

Business Name	F.H. Paschen, S.N. Nielsen & Associates LLC
Primary Contact	Kathleen Pattison (change contact)
Primary Contact Email	kpattison@fhpaschen.com
Phone	773-444-3474
Fax	773-693-0064
Company Email	kpattison@fhpaschen.com
Tax ID Number	██████████
Company Type	LLC
Address	5515 N. East River Road Chicago, IL 60656

[View Vendor Profile](#)

Current Vendor Certifications

No current applicable certifications.

Forms

View	Form Name	Flagged
View	A - B. Business Information & Additional Information	
View	C. Small Business Set-Aside Program	
View	D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois	
View	F - G. Certifications & Board of Elections	
View	H. Iran Disclosure	
View	I. Financial Disclosure & Conflicts of Interest	

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F.H. Paschen, S.N. Nielsen & Associates LLC

System Vendor Number: 20087348

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Vendor Registration

Form Name	I. Financial Disclosure & Conflicts of Interest
Description	Complete the Financial Disclosure & Conflicts of Interest form
Date Submitted	11/3/2015
Status	Accepted
Business Name	F.H. Paschen, S.N. Nielsen & Associates LLC
Point of Contact	Kathleen Pattison
Flag Form	Add Flag

I. Financial Disclosures & Conflicts of Interest

A. Identify the applicable entity type. 10

Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 100 or fewer shareholders, or other entity type not clearly identified in another option)

B. Is there a parent entity that owns 100% of the business? 10

No

C. Instrument of Ownership or Beneficial Interest 10

Limited Liability Company Membership Agreement (Series LLC, Low-Profit Limited Liability Partnership)

1. Is there any individual or entity who meets ANY of the following thresholds: (a) Owns more than 5% of the business, (b) Holds ownership share of the business valued in excess of \$108,447.20, (c) Is entitled to more than 5% of the business' distributive income, or (d) Is entitled to more than \$108,447.20 of the business' distributive income? 10

Yes, the information is not publicly available (If any individuals are listed, answer Yes or No to questions 5-8 and 11-20.)

Document	Status
List of individuals or entities meeting one or more of the listed thresholds. Investor Member Interest (DOCX)	Attached by Kathleen Pattison on 10/26/2015

2. Please certify that the following statement is true: all individuals or entities that hold an ownership interest in the business of greater than 5% or valued greater than \$108,447.20 have been disclosed in Question 1. 10

Yes

3. Please certify that the following statement is true: all individuals or entities that were entitled to receive distributive income in an amount greater than \$108,447.20 or greater than 5% of the total distributive income of the business have been disclosed in Question 1. 10

Yes

4. Disclosure of Board of Directors for Not-for-Profit entities 10

Not applicable - For-Profit Entity

5. For the individuals disclosed above in question 1 and for sole proprietors, are any of them a person who holds an elective office in the State of Illinois or holds a seat in the General Assembly, or are they the spouse or minor child of such person? 10

No

6. For the individuals disclosed above in question 1 and for sole proprietors, are any of them appointed to or employed in any offices or agencies of State government and receive compensation for such employment in excess of 50% (\$106,447.20) of the salary of the Governor, or are any of them the spouse or minor child of such person?

No

7. For the individuals disclosed above in question 1 and for sole proprietors, are any of them an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority, or are any of them the spouse or minor child of such person?

No

8. For the individuals disclosed above in question 1 and for sole proprietors, are any of them appointed as a member of a board, commission, authority, or task force authorized or created by State law or by executive order of the Governor, or are they the spouse or an immediate family member who currently resides or resided with such person within the last 12 months?

No

9. If any question in 5-8 above is answered yes, please answer the following: Do any of the individuals identified, their spouse, or minor child receive from the entity more than 7.5% of the entity's total distributable income or an amount of distributable income in excess of the salary of the Governor (\$177,412.00)?

Not applicable - I answered No in Questions 5-8

10. If any question in 5-8 above is answered yes, please answer the following: Is there a combined interest of any individual identified along with their spouse or minor child of more than 15% in the aggregate of the entity's distributable income or an amount of distributable income in excess of two times the salary of the Governor (\$354,824.00)?

Not applicable - I answered No in Questions 5-8

11. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have, or in the previous 3 years had State employment, including contractual employment of services? This does not include contracts to provide goods or services to the State as a vendor.

No

12. For the individuals disclosed above in question 1 and for sole proprietors, have their spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years? This does not include contracts to provide goods or services to the State as a vendor.

No

13. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently hold or have held in the previous 3 years elective office of the State of Illinois, the government of the United States, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois?

No

14. For the individuals disclosed above in question 1 and for sole proprietors, do any of them have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years?

No

15. For the individuals disclosed above in question 1 and for sole proprietors, do any of them hold or have held in the previous 3 years any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that?

No

16. For the individuals disclosed above in question 1 and for sole proprietors, do any of them have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years?

No

17. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 3 years had employment as or by any registered lobbyist of the State government?

No

18. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) that is or was a registered lobbyist?

No

19. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 3 years had compensated employment by any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections?

No

20. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) who is or was a compensated employee of any registered election or reelection committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections?

No

21. Has there been any debarment from contracting with any governmental entity within the previous ten years? This applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.

No

22. Has there been any professional licensure discipline within the previous ten years? This applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.

No

23. Has there been any bankruptcy within the previous ten years? This applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.

No

24. Have there been any adverse civil judgments and/or administrative findings within the previous ten years? This applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.

No

25. Have there been any criminal felony convictions within the previous ten years? This applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.

No

Additional Information

Staff Attached File(s)

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F.H. Paschen, S.N. Nielsen & Associates LLC
Investor Membership Interests

Name	Address	Interest
FHP TR Trust No. 1	5515 N. East River Road, Chicago, IL 60656	65.0
James V. Blair	5515 N. East River Road, Chicago, IL 60656	18.0
James J. Habschmidt	5515 N. East River Road, Chicago, IL 60656	5.0
William M. Barkowski	5515 N. East River Road, Chicago, IL 60656	4.0
Joseph V. Scarpelli	5515 N. East River Road, Chicago, IL 60656	4.0
Robert F. Zitek	5515 N. East River Road, Chicago, IL 60656	4.0

17-May-16



**Illinois Department
of Transportation**

Certificate of Eligibility

F.H. Paschen, S.N. Nielsen & Associates LLC
5515 N. East River Road CHICAGO, IL 60656

Contractor No 4657

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

SUPER UNLIMITED

001	EARTHWORK	\$16,150,000
002	PCC PAVING	\$32,000,000
012	DRAINAGE	\$3,200,000
017	CONCRETE CONSTRUCTION	\$44,225,000
034	DEMOLITION	\$12,025,000
09C	HWY., R.R. & WATERWAY STR.	Unlimited

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/18/2015 TO 4/30/2016 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 5/18/2015.



Interim Engineer of Construction

RESPONSIBLE BIDDER AFFIDAVIT
in accordance with
PUBLIC ACT 97-0369

CONTRACT NO:

I-16-4264

(Enter Tollway Contract Number)

SUBMITTING BIDDER:

F.H. Paschen, S.N. Nielsen & Associates LLC

(Enter Name of Firm)

ADDRESS:

5515 N. East River Road

Chicago, Illinois 60656

STATE OF ILLINOIS)

COUNTY OF COOK)

SS

The Affiant, Robert F. Zitek, being first duly sworn, upon oath deposes and says:

1. That the Affiant is Auth. Agent & Sr. V.P. of F.H. Paschen, S.N. Nielsen & Associates LLC who is the Bidder on the above referenced contract by the Illinois State Toll Highway Authority, hereinafter "Owner" for the contract known as I-16-4264 (enter Tollway contract number), between the Bidder and the Owner;
2. The Affiant hereby states that the Bidder will maintain an Illinois office as the primary place of employment for persons employed in the construction authorized by said contract if contract is so awarded.

I am duly authorized to make this Affidavit. I know and understand the contents of this Affidavit, and all statements herein are true and correct.

SIGNATURE OF AFFIANT

Robert F. Zitek, Authorized Agent & Sr. V.P.

SUBSCRIBED AND SWORN BEFORE ME THIS 10th DAY OF May, 20 16.

NOTARY PUBLIC

