

## RESOLUTION NO. 21710

**Background**

The Illinois State Toll Highway Authority (the "Tollway") advertised for sealed bids on Contract I-16-4274 for Illinois Route 47 Interchange Construction, on the Reagan Memorial Tollway (I-88) from Mile Post 108.8 to Mile Post 109.9. The lowest responsible bidder on Contract No. I-16-4274 is Curran Contracting Company in the amount of \$14,058,392.88.

**Resolution**

Contract No. I-16-4274 is awarded to Curran Contracting Company in the amount of \$14,058,392.88, 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 Acting General Counsel and the Chief Financial Officer 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

RETURN WITH BID

IMPORTANT  
BID ADDENDUM  
ENCLOSED

CONTRACT I-16-4274

ORIGINAL

ILLINOIS ROUTE 47 INTERCHANGE

REAGAN MEMORIAL TOLLWAY (I-88)  
MILE POST 108.8 TO MILE POST 109.9  
STATION 5760+30 TO STATION 5822+20



Illinois Tollway  
2700 Ogden Avenue Downers Grove, IL 60515

VOLUME I

REQUIRED DOCUMENTS

Pilot Project

**ADDENDUM NO. 3  
TO  
CONTRACT REQUIREMENTS  
FOR CONTRACT I-16-4274  
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**Date: November 13, 2018**

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois 60515 until 10:30:00 A.M. local time, **November 20, 2018**.

**NOTICE OF REVISION TO CONTRACT**

**NOTES:**

1. The following revised Special Provision pages are included with this Addendum: J-4R, J-156R, J-193R, J-297R and J-297A.
2. The following revised Contract Drawings are included with this Addendum:  
Volume 1 – Drawings 54, 56, 66-70, 72.  
Volume 2 – Added Tollway Standard L1-00.
3. Responses to Request for Information received from the Plan Holders are included in this Addendum.

## CHANGES TO THE CONTRACT SPECIAL PROVISIONS

### Change #1

Contract Special Provisions, Volume II, Replace page J-4 with page J-4R (attached).

This change contains the following revision:

- 1.1 Added Tollway Standard L1-00 Fiber Optic Details. (Attached)

### Change #2

Contract Special Provisions, Volume II, Replace page J-156 with page J-156R (attached).

This change contains the following revision:

- 2.1 Revised Materials for sight screen.
- 2.2 Revised Method of Measurement.

### Change #3

Contract Special Provisions, Volume II, Replace page J-193 with page J-193R (attached).

This change contains the following revision:

- 3.1 Replaced "dielectric" cable to "armored" cable.

### Change #4

Contract Special Provisions, Volume II, Replace page J-297 with page J-297R and add page J-297A (attached).

This change contains the following revision:

- 4.1 Replaced entire special provision for Floc Log.

## CHANGES TO THE CONTRACT DRAWINGS

### Change #5

Contract Plans, Volume 1, Drawing No. 54, 56, 66-70, 72 (attached).

This drawing contains the following revision:

- 5.1 Revised MOT signing.

**Change #6**

Contract Plans, Volume 2, Added Tollway Standard L1-00 (attached).

This drawing contains the following revision:

6.1 Added Tollway Standard L1-00 Fiber Optic Details (14 sheets)

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**END OF ADDENDUM CHANGES**

<u>STANDARD NO.</u>	<u>DESCRIPTION</u>
E1-06	CONSTRUCTION SIGNS
E2-07	LANE CLOSURE DETAILS
E3-06	SHOULDER CLOSURE DETAILS
E5-07	TEMPORARY GORE DETAIL
<b>SECTION F -</b>	<b>SIGN STRUCTURE</b>
F1-08	OVERHEAD SIGN STRUCTURE SPAN TYPE STRUCTURE DETAILS
F4-09	OVERHEAD SIGN STRUCTURE CANTILEVER TYPE STRUCTURE DETAILS
F8-06	OVERHEAD SIGN STRUCTURE SIGN AND LUMINAIRE SUPPORTS
F9-04	BREAKABLE SIGN SUPPORT DETAILS
F10-03	MISCELLANEOUS DETAILS AND ALUMINUM SIGN PANELS
F11-04	MILEPOST MARKER
F15-02	OVERHEAD SIGN STRUCTURE MONOTUBE TYPE (STEEL) STRUCTURE DETAILS FOR AET RAMP
<b>SECTION H -</b>	<b>ROADWAY LIGHTING AND ELECTRICAL</b>
H1-07	LIGHT STANDARD FOUNDATION
H2-06	LIGHT STANDARD DETAILS
H4-04	HEAVY-DUTY HANDHOLE AND BURIED WIRING DETAILS
H8-03	INTERIOR CONTROL CONSOLE DETAILS
H17-00	MAST ARM CABLE ASSEMBLY (SINGLE MAST ARM)
<b>SECTION K -</b>	<b>TEMPORARY EROSION CONTROL</b>
K1-07	TEMPORARY EROSION AND SEDIMENT CONTROLS
<b>SECTION L -</b>	<b>FIBER OPTIC DETAILS</b>
L1-00	FIBER OPTIC DETAILS

**IDOT HIGHWAY  
STANDARDS**

<u>STANDARD NO.</u>	<u>DESCRIPTION</u>
000001-07	STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS
001001-02	AREAS OF REINFORCEMENT BARS
001006	DECIMAL OF AN INCH AND OF A FOOT
280001-07	TEMPORARY EROSION CONTROL SYSTEMS
420001-09	PAVEMENT JOINTS
420101-06	24' JOINTED PCC PAVEMENT
420111-04	PCC PAVEMENT ROUNDOUTS
420401-13	PAVEMENT CONNECTOR (PCC) FOR BRIDGE APPROACH SLAB
482006-03	HMA SHOULDER ADJACENT TO RIGID PAVEMENT

## SIGHT SCREEN

**Description.** This work shall consist of furnishing, transporting and installing sight screen materials on chain link fence. Sight screens are an additional feature added to RIGHT-OF-WAY FENCE in locations described on the plans.

**Materials.** The sight screen slats shall be manufactured from prime polyethylene with color pigments and ultra violet (UV) inhibitors to retard the harmful effects of the sun and lengthen the life of the product. Slats shall meet ASTM3000 and ASTM3000M specifications. The slats shall be sized to fit the RIGHT-OF-WAY FENCE and provide a minimum of 75% privacy. Each slat shall be the full height of the fence. A locking mechanism shall be provided to prevent the slats from moving within the fence fabric. The slats shall have at least a 25 year pro-rata warranty against breakage and material degradation. The color of the slats shall be approved by the Engineer.

**Submittal Requirements.** Contractor shall provide shop drawing submittals for the privacy screening material to the Engineer for review 60 days prior to installation.

**Construction Requirements.** Sight screen installation shall be in accordance with manufacturer's instructions, with the following additions:

The Contractor's activities and operations shall be confined to the area immediately adjacent to the right-of-way lines and within the Illinois Tollway right-of-way, except that where permitted by the Illinois Tollway, the Contractor may expand his/her operations to adjacent areas owned by, or under the control of, the Illinois Tollway.

The Contractor shall be fully responsible for arranging with and obtaining from adjacent property owners all permits or permissions required for the erection of the right-of-way fencing and related sight screens shown in the Plans. Erection of fencing at any location shall not commence until the Contractor has shown conclusively and to the Illinois Tollway's satisfaction that all necessary permits or permissions have been obtained from the property owners involved. The Contractor shall be fully liable for and shall indemnify the Illinois Tollway against all damages to or on adjacent properties resulting from his/her operations.

**Method of Measurement.** The sight screen work will be measured for payment, complete in place, in units as specified herein:

SIGHT SCREEN will be measured for payment in square feet for sight screen material, measured vertically from the top of the chain link fence to the bottom of the chain link fence and measured horizontally from center of the beginning post to the center of the end post.

**Basis of Payment.** The sight screen work will be paid for at the contract unit price as specified herein:

Pay Item		Unit of
Number	Designation	Measure
J1640110	SIGHT SCREEN	SQ FT

active network hardware and testing to provide a fully functional network with the Illinois Tollway's Central Administration Building shall be included under this pay item. When required, the main toll plaza control building shall be connected to the remote toll plaza control building by a 48 strand single mode fiber optic cable.

- Data Logger Camera Assemblies. Each data logger PTZ camera assembly shall consist of the following items:
  1. An Axis Q-60 Series dome camera. Axis model number Q6055-E.
  2. All pole mounting attachments and accessories as recommended by Axis.
  3. The dome camera assembly shall include a 720p IP color camera, 18X optical/12X digital zoom lens, pan/tilt and receiver in an environmentally sealed pendant enclosure. The enclosure shall be suitable for extremely low temperature operation (-40°C).
  4. Axis high Power over Ethernet (PoE) 60 watts midspan injector. Axis model number T8124. The injector will be used to power and communicate with the Axis data logger camera. The PoE injector shall be installed inside the video power junction box in the toll plaza building.
  5. Veracity Outreach Max XT device when the distance from the PoE Injector and the IP camera is greater than 300 feet. The Contractor shall include a small stainless steel enclosure to mount and terminate the Outreach Max XT device.
  6. The total distance shall be no greater than 600 feet with the intention of placing the Outreach device in the middle of the path.
- Fiber Optic Cable. Fiber optic cable shall be single-mode (SMFO) or {multimode (MMFO)} loose tube armored cable with a dry water-blocking agent.
  1. All fiber optic cables shall be armored ALTOS, as manufactured by Corning Cable Systems. The individual fibers shall have the following characteristics:
    - a. Single-mode Fiber Optic Strand – The individual strands shall be 8.2 μm and shall have a maximum attenuation of 0.35 dB/km @ 1310 nm wavelength.
    - b. Multimode Fiber Optic Strand (if required)– The individual strands shall be 62.5 μm and shall have a maximum attenuation of 3.4 dB/km @ 850 nm wavelength.
  2. All short runs and runs from the toll plaza building to nearby security cameras shall be over armored 12 strand cable (12 single mode fiber-SMF).
  3. All toll plaza buildings within this project shall be connected to the Illinois Tollway's backbone fiber via armored single mode cable as shown on the Plans. Splicing to the backbone shall be completed by G4S in coordination with the Illinois Tollway's fiber optic Project Manager. The Contractor shall coordinate this work with the Engineer.
  4. The following tables list the typical number of strands and the respective ALTOS® part numbers:

FIBER COUNT	SINGLE MODE (SMFO) CORNING PART NUMBER	MULTIMODE (MMFO) CORNING PART NUMBER
06	006EUC-T4101D20	006KUC-T4130D20
12	012EUC-T4101D20	012KUC-T4130D20
24	024EUC-T4101D20	024KUC-T4130D20
36	036EUC-T4101D20	036KUC-T4130D20
48	048EUC-T4101D20	048KUC-T4130D20
72	072EUC-T4101D20	072KUC-T4130D20



## FLOC LOG

**Description:** This work shall consist of furnishing, installing, maintaining, removing and disposing of expended Floc Logs, specifically designed for the removal of Total Suspended Solids (TSS) in stormwater runoff, from the construction zone. The system shall be utilized when mechanical methods of sediment control are not possible, or practical. They shall be utilized in locations determined by the Engineer, such as near Waters of the US, in-stream work, or other sensitive resources.

**Materials:** The polymer used shall be a water soluble anionic polyacrylamide (PAM). PAMs are manufactured in various forms to be used on specific soil types. These forms include:

1. Floc Logs
2. PAM Charging Unit

All site specific soils shall be tested by a Certified Professional in Erosion and Sediment Control (CPESC), each time a PAM is used. The following measures shall be adhered to:

- a) Toxicity: All vendors and suppliers of PAM, PAM mix, or PAM blends, shall supply a written toxicity report, which verifies that the PAM, PAM mix or PAM blends, exhibits acceptable toxicity parameters meeting or exceeding the requirements for the State and Federal Water Quality Standards. Cationic formulations of PAM, PAM blends, polymers or Chitosan are not allowed.
- b) Performance: All vendors and suppliers of PAM, PAM mix, PAM blends, or PAM Charging Units shall supply written "site specific" testing results, demonstrating that a performance of 95% or greater of TSS removal is achieved from samples taken or a bench test showing water clarity. In addition to soil testing, a CPESC shall design the installation plan for the polymers based on mix time and point of entry.
- c) Safety: PAM systems shall be mixed and/or applied into the Floc Logs in accordance with all Occupational Safety and Health Administration (OSHA) material safety data sheet (MSDS) requirements and the manufacturer's recommendations for the specified use.

The Contractor shall submit drawings and design calculations showing the proposed design. These drawings shall be prepared and submitted to the Engineer and approved prior to the start of construction.

### **Construction Requirements:**

#### Floc Log Installation:

A PAM Charging Unit is a manufactured pump system containing Floc Logs (semi-hydrated polyacrylamide blocks) with an added agitation component that is placed in-line with stormwater flows or construction site dewatering hoses to remove fine particles and reduce TSS. Placement of PAM Charging Units shall be as close to the source of particle suspension as possible and assembled in-line with Pump intake. A minimum of two PAM Charging Units shall be used in-line to achieve adequate TSS reduction. Each PAM charging unit shall be placed a minimum of 50', or one hose length, apart. The PAM charged discharge water shall then be conveyed through approximately 300' of serpentine hose and outfall to a sediment containment practice, such as a Filter Bag or Sediment Trap, prior to discharging off site.

Ideal performance of the Floc Logs occurs when the product is used in conjunction with a site specific selection of other best management practices. If TSS is not achieved at the discharge point, then further TSS removal or collection shall be achieved by additional sediment control measures as directed by the engineer.

Floc Logs are specifically designed for the soil and water chemistry at the site. Soil and water sampling shall be performed by a CPESC. Samples will be used to determine which formula Floc Log is needed. The samples will also aid in determining proper placement.

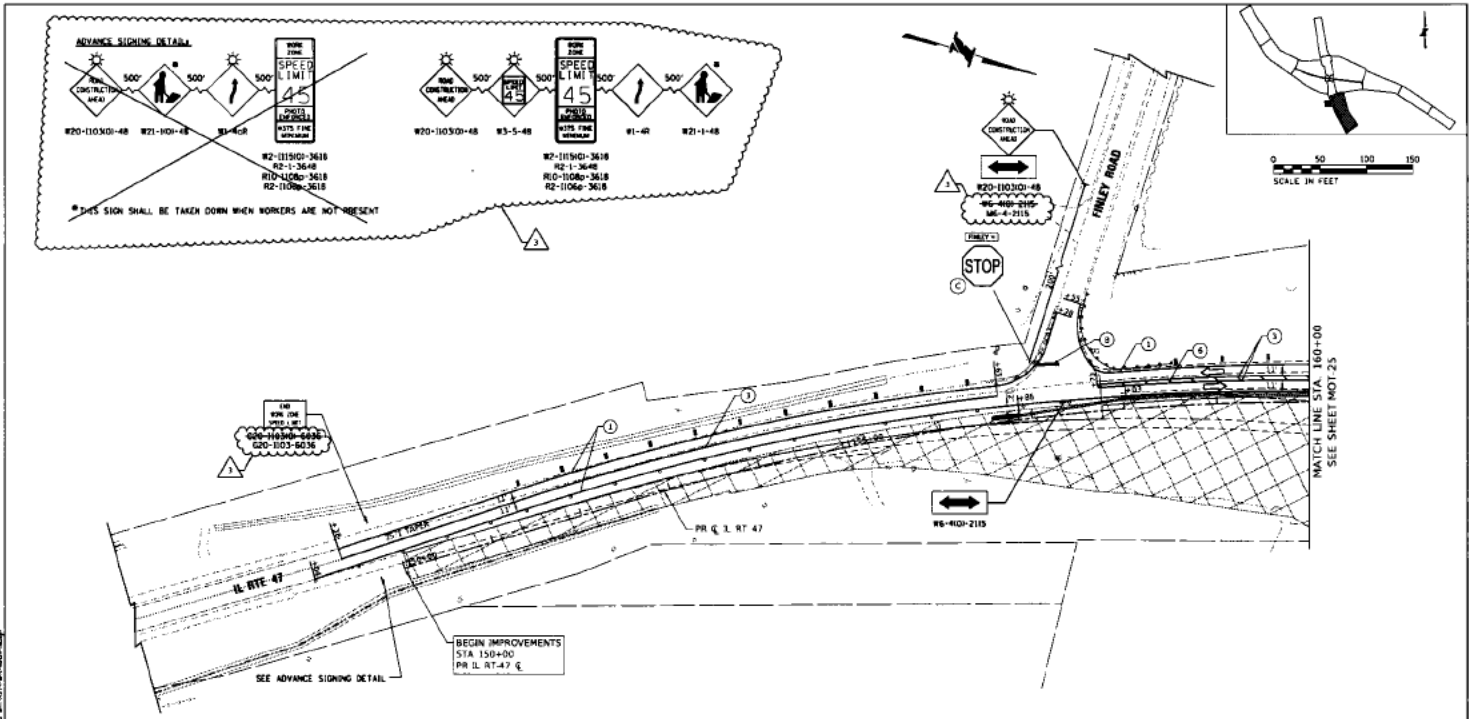
Floc Log Maintenance plan: As with any other best management practice, this system shall have a maintenance plan. The Contractor shall perform a minimum of the following:

1. Frequent water sampling of the discharge
2. Replacement of floc logs, PAM charging units, hose, or other sediment trapping devices
3. Adjustments to the System and Storm Water Pollution Prevention Plan
4. Floc Logs and/or BMP treatment train components to demonstrate sufficient TSS removal

**Method of Measurement:** This work will be measured for payment in units of EACH

**Basis of Payment:** This work will be paid for at the contract unit price per each for FLOC LOG which price shall include all costs for labor, materials, equipment, and incidentals necessary to construct and maintain an effective system. No extra compensation will be allowed for any delays, inconveniences or damage sustained by the Contractor. Payment will be made after the complete system has demonstrated adequate reduction in TSS or as determined by the engineer, and shall be based on the number of locations.

Pay Item Number	Designation	Unit of Measure
JT280510	FLOC LOG	EACH



**MAINTENANCE OF TRAFFIC LEGEND:**

- CONSTRUCTION WORK ZONE
- DIRECTION OF TRAFFIC ARROW
- SIGN LOCATION
- TYPE II BARRICADE OR DRUM W/ STEADY BURNING LIGHT
- TEMPORARY CONCRETE BARRIER (70400100) (17040001)
- VERTICAL PANELS
- IMPACT ATTENUATOR, TEMPORARY (SEVERE USE, NARROW, TEST LEVEL 3) (70800280)
- DIRECTION INDICATOR BARRICADE WITH SEQUENTIAL FLASHING WORKING LIGHT
- TEMPORARY PAVEMENT, CLASS 1 (6485010)
- TYPE III BARRICADE
- PAVEMENT MARKING TAPE, TYPE IV 4" - WHITE (70300904)
- PAVEMENT MARKING TAPE, TYPE IV 4" - YELLOW (70300904)
- PAVEMENT MARKING TAPE, TYPE IV 4" - DOUBLE YELLOW (70300904)
- PAVEMENT MARKING TAPE, TYPE IV 4" - WHITE DOTTED (70300904)
- PAVEMENT MARKING TAPE, TYPE IV 8" - WHITE (70300908)
- PAVEMENT MARKING TAPE, TYPE IV 12" - YELLOW (70300912)
- PAVEMENT MARKING TAPE, TYPE IV 24" (70300924)
- PAVEMENT MARKING TAPE, TYPE IV - LETTERS AND SYMBOLS (70300980)
- EPOXY PAVEMENT MARKING - LINE 4" - WHITE (78005110)
- EPOXY PAVEMENT MARKING - LINE 4" - DOTTED WHITE (78005110)
- EPOXY PAVEMENT MARKING - LINE 4" - YELLOW (78005110)
- EPOXY PAVEMENT MARKING - 6" SLOP DASH - WHITE (78005130)
- EPOXY PAVEMENT MARKING - LINE 8" - WHITE (78005140)
- EXISTING PAVEMENT MARKING
- PAVEMENT MARKING FROM PREVIOUS STAGE
- EXISTING SIGN
- PERMANENT PAVEMENT MARKING

DRAWN BY MC DATE 10/18/2018  
 CHECKED BY DNM SCALE 1"=50'

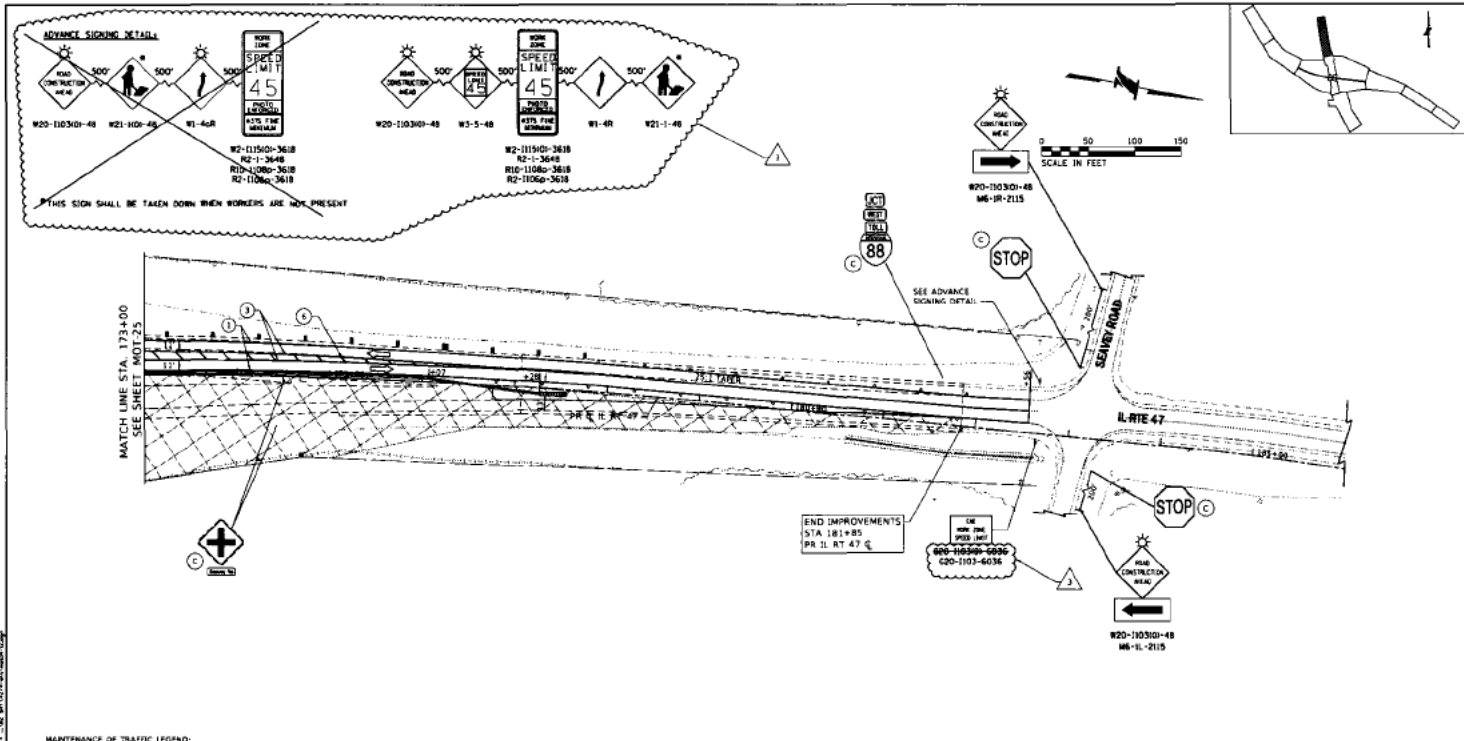
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 Tel: 630.773.3900 Fax: 630.773.3975  
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**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
 2700 OGDEN AVENUE  
 DOWNERS GROVE, ILLINOIS 60515

REVISIONS	
NO.	DESCRIPTION
1	11/19/2018 ADDENDUM NO. 3

CONTRACT NO. J-16-4274  
 MAINTENANCE OF TRAFFIC  
 MOT PLAN - STAGE 1A  
 STA 147+00 TO STA 160+00

SHEET NO. MOT-24  
 DRAWING NO. 54 OF 397



**MAINTENANCE OF TRAFFIC LEGEND:**

- |   |   |  |  |  |
|---|---|--|--|--|
| <ul style="list-style-type: none"> <li>CONSTRUCTION WORK ZONE</li> <li>DIRECTION OF TRAFFIC ARROW</li> <li>SIGN LOCATION</li> <li>TYPE B BARRICADE OR DRUM W/ STEADY BURNING LIGHT</li> <li>TEMPORARY CONCRETE BARRIERS (7040100) (7070400)</li> <li>VERTICAL PANELS</li> <li>IMPACT ATTENUATOR, TEMPORARY (SEVERE USE, NARROW, TEST LEVEL 2) (704002202)</li> <li>DIRECTION INDICATOR BARRICADE WITH RECURRENT FLASHING WARNING LIGHT</li> </ul> | <ul style="list-style-type: none"> <li>TEMPORARY PAVEMENT, CLASS 1 (8485101)</li> <li>TYPE B BARRICADE</li> </ul> | <ul style="list-style-type: none"> <li>PAVEMENT MARKING TAPE, TYPE IV 4" - WHITE (7030904)</li> <li>PAVEMENT MARKING TAPE, TYPE IV 4" - YELLOW (7030904)</li> <li>PAVEMENT MARKING TAPE, TYPE IV 4" - DOUBLE YELLOW (7030904)</li> <li>PAVEMENT MARKING TAPE, TYPE IV 4" - WHITE DOTTED (7030904)</li> <li>PAVEMENT MARKING TAPE, TYPE IV 8" - WHITE (7010908)</li> <li>PAVEMENT MARKING TAPE, TYPE IV 12" - YELLOW (7030912)</li> <li>PAVEMENT MARKING TAPE, TYPE IV 24" (7030924)</li> <li>PAVEMENT MARKING TAPE, TYPE IV - LETTERS AND SYMBOLS (7030904)</li> </ul> | <ul style="list-style-type: none"> <li>EPOXY PAVEMENT MARKING - LINE 4" - WHITE (78005110)</li> <li>EPOXY PAVEMENT MARKING - LINE 4" - DOTTED WHITE (78005110)</li> <li>EPOXY PAVEMENT MARKING - LINE 4" - YELLOW (78005110)</li> <li>EPOXY PAVEMENT MARKING - 6" SHIP DASH - WHITE (78005130)</li> <li>EPOXY PAVEMENT MARKING - LINE 8" - WHITE (78005140)</li> <li>EXISTING PAVEMENT MARKING</li> <li>PAVEMENT MARKING FROM PREVIOUS STAGE</li> <li>EXISTING SIGN</li> </ul> | <ul style="list-style-type: none"> <li>PERMANENT PAVEMENT MARKING</li> </ul> <p>IL ROUTE 47<br/>DRUM OR TV 3 BARRICADES PLACED IN:<br/>50' CENTERS IN TANGENTS<br/>20' CENTERS IN TANGENTS<br/>10' CENTERS IN RADICURVES</p> |
|---|---|--|--|--|

DRAWN BY MC DATE 10/18/2018  
CHECKED BY DNM SCALE 1"=50'

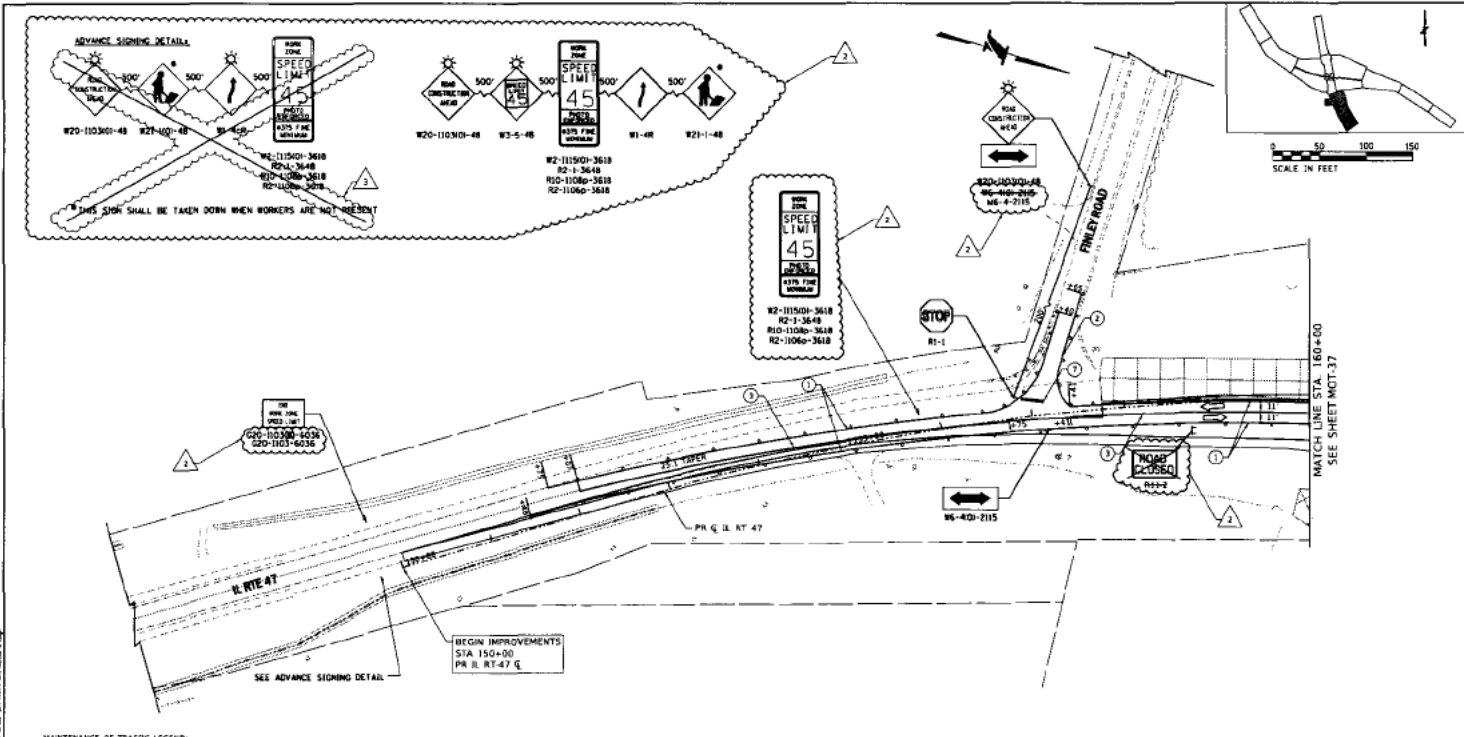
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DOWNS GROVE, ILLINOIS 60515

REVISIONS	
NO.	DESCRIPTION
1	11/13/2018 ADDENDUM NO. 3

CONTRACT NO. I-16-4274  
MAINTENANCE OF TRAFFIC  
MOT PLAN - STAGE 1A  
STA 173+00 TO STA 186+00

SHEET NO. MOT-26  
56 OF 397



- 1 PAVEMENT MARKING TAPE, TYPE IV 4" - WHITE (70300904)
  - 2 PAVEMENT MARKING TAPE, TYPE IV 4" - YELLOW (70300904)
  - 3 PAVEMENT MARKING TAPE, TYPE IV 4" - DOUBLE YELLOW (70300904)
  - 4 PAVEMENT MARKING TAPE, TYPE IV 4" - WHITE DOTTED (70300904)
  - 5 PAVEMENT MARKING TAPE, TYPE IV 6" - WHITE (70300908)
  - 6 PAVEMENT MARKING TAPE, TYPE IV 12" - YELLOW (70300912)
  - 7 PAVEMENT MARKING TAPE, TYPE IV 24" (70300924)
  - 8 PAVEMENT MARKING TAPE, TYPE IV - LETTERS AND SYMBOLS (70300900)
  - 9 EPOXY PAVEMENT MARKING - LINE 4" - WHITE (78005110)
  - 10 EPOXY PAVEMENT MARKING - LINE 4" - DOTTED WHITE (78005110)
  - 11 EPOXY PAVEMENT MARKING - LINE 4" - YELLOW (78005110)
  - 12 EPOXY PAVEMENT MARKING - 6" 5X2 DASH - WHITE (78005130)
  - 13 EPOXY PAVEMENT MARKING - LINE 6" - WHITE (78005140)
  - 14 EXISTING PAVEMENT MARKING
  - 15 PAVEMENT MARKING FROM PREVIOUS STAGE
  - 16 EXISTING SIGN
  - PERMANENT PAVEMENT MARKING
- IL ROUTE 47:  
 DRUMS OR TYPE B BARRICADES PLACED IN:  
 50' CENTERS IN TANGENTS  
 20' CENTERS IN TAPER  
 10' CENTERS IN RADICURVES

DRAWN BY MC DATE 10/18/2018  
 CHECKED BY DNM SCALE 1"=50'

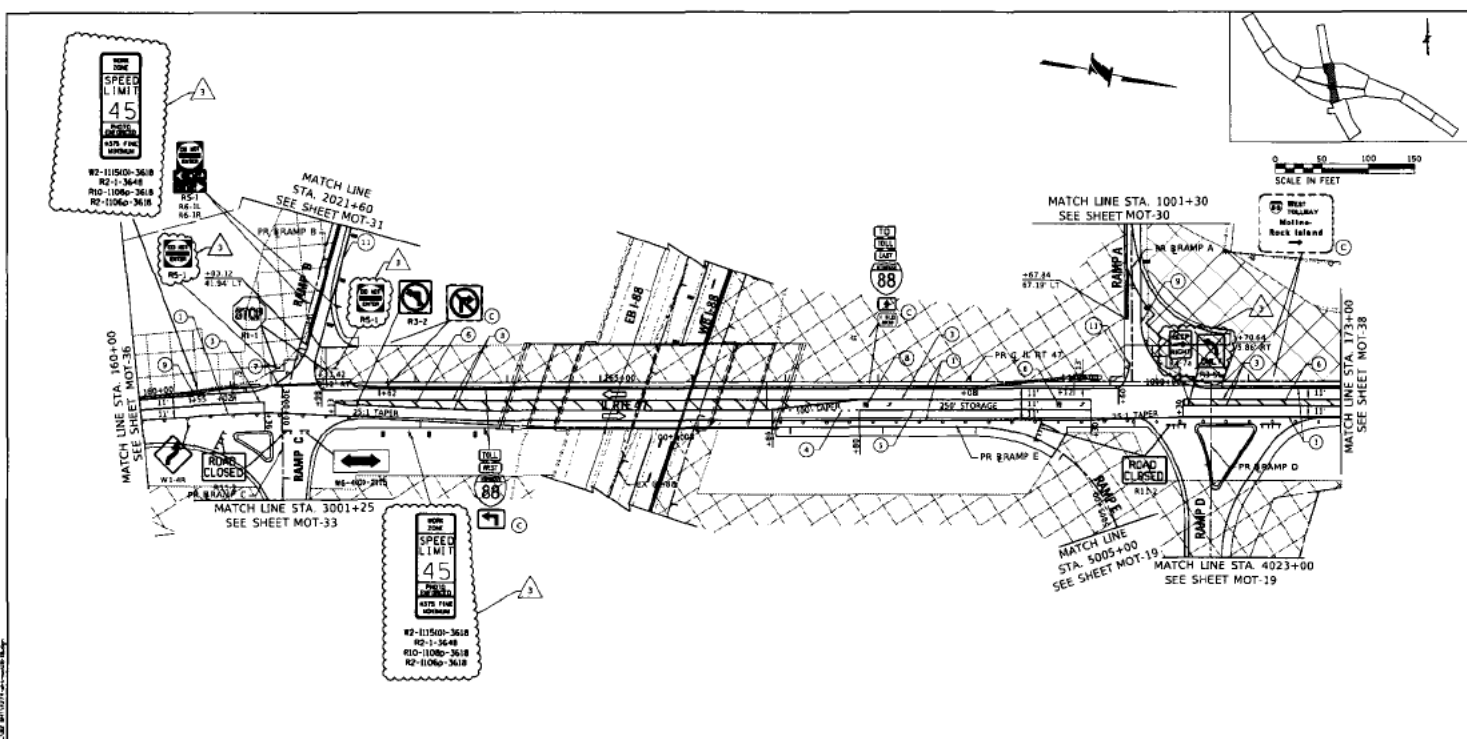
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**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
 3700 OGDEN AVENUE  
 DOWNERS GROVE, ILLINOIS 60515

REVISIONS	
NO.	DATE DESCRIPTION
1	11/02/2018 ADDENDUM NO. 2
2	11/13/2018 ADDENDUM NO. 3

CONTRACT NO. I-16-4274  
 MAINTENANCE OF TRAFFIC  
 MOT PLAN - STAGE 1B  
 STA 147+00 TO STA 160+00

SHEET NO. MOT-36  
 DRAWING NO. 66 OF 397



**MAINTENANCE OF TRAFFIC LEGEND**

- |   |   |  |  |  |
|---|---|--|--|--|
| <ul style="list-style-type: none"> <li>⊠ CONSTRUCTION WORK ZONE</li> <li>→ DIRECTION OF TRAFFIC ARROW</li> <li>4 SIGN LOCATION</li> <li>→ TYPE II BARRICADE OR DRUM W/ STEADY BURNING LIGHT</li> <li>▬ TEMPORARY CONCRETE BARRIER (7040010) (7040500)</li> <li>VERTICAL PANELS</li> <li>▬ IMPACT ATTENUATOR, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3) (70600280)</li> <li>⬇ DIRECTION INDICATION BARRICADE WITH SEQUENTIAL FLASHING WARNING LIGHT</li> </ul> | <ul style="list-style-type: none"> <li>▬ TEMPORARY PAVEMENT, CLASS 1 (2485010)</li> <li>⊠ TYPE III BARRICADE</li> </ul> | <ul style="list-style-type: none"> <li>① PAVEMENT MARKING TAPE, TYPE IV 4" - WHITE (7030904)</li> <li>② PAVEMENT MARKING TAPE, TYPE IV 4" - YELLOW (7030904)</li> <li>③ PAVEMENT MARKING TAPE, TYPE IV 4" - DOUBLE YELLOW (7030904)</li> <li>④ PAVEMENT MARKING TAPE, TYPE IV 4" - WHITE DOTTED (7030904)</li> <li>⑤ PAVEMENT MARKING TAPE, TYPE IV 8" - WHITE (7030908)</li> <li>⑥ PAVEMENT MARKING TAPE, TYPE IV 12" - YELLOW (7030912)</li> <li>⑦ PAVEMENT MARKING TAPE, TYPE IV 24" (7030914)</li> <li>⑧ PAVEMENT MARKING TAPE, TYPE IV - LETTERS AND SYMBOLS (7030900)</li> </ul> | <ul style="list-style-type: none"> <li>⑨ EPOXY PAVEMENT MARKING - LINE 4" - WHITE (78005110)</li> <li>⑩ EPOXY PAVEMENT MARKING - LINE 4" - DOTTED WHITE (78005110)</li> <li>⑪ EPOXY PAVEMENT MARKING - LINE 4" - YELLOW (78005110)</li> <li>⑫ EPOXY PAVEMENT MARKING - 6" SLOP DASH - WHITE (78005130)</li> <li>⑬ EPOXY PAVEMENT MARKING - LINE 8" - WHITE (78005140)</li> <li>Ⓜ EXISTING PAVEMENT MARKING</li> <li>Ⓜ PAVEMENT MARKING FROM PREVIOUS STAGE</li> <li>Ⓜ EXISTING SIGN</li> </ul> | <ul style="list-style-type: none"> <li>Ⓜ PERMANENT PAVEMENT MARKING</li> <li>Ⓜ ROUTE 47: DRUMS OR IV D BARRICADES PLACED IN 50' CENTERS IN TANGENTS 20' CENTERS IN TAPERS 10' CENTERS IN RADICURVES</li> </ul> |
|---|---|--|--|--|

DRAWN BY MC DATE 10/18/2018  
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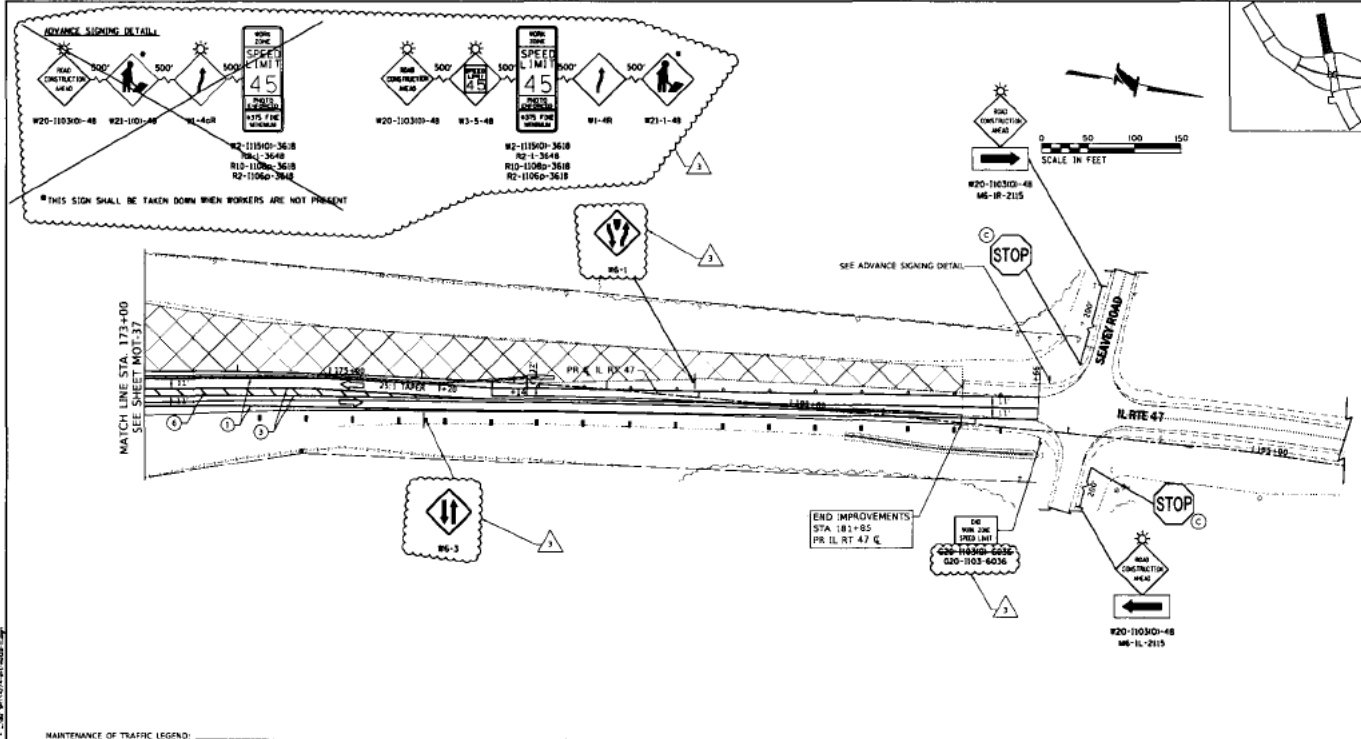
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REVISIONS	
NO.	DESCRIPTION
1	ADDENDUM NO. 3

CONTRACT NO. I-16-4274  
 MAINTENANCE OF TRAFFIC  
 MOT PLAN - STAGE 1B  
 STA 160+00 TO STA 173+00

SHEET NO. MOT-37  
 Drawing No. 67 OF 397



MAINTENANCE OF TRAFFIC LEGEND

<ul style="list-style-type: none"> <li>XX CONSTRUCTION WORK ZONE</li> <li>→ DIRECTION OF TRAFFIC ARROW</li> <li>↑ SIGN LOCATION</li> <li>TYPE II BARRICADE OR DRUM W/ STEADY BURNING LIGHT</li> <li>TEMPORARY CONCRETE BARRIER (70400100) (17040000)</li> <li>VERTICAL PANELS</li> <li>IMPACT ATTENUATOR, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3) (70600200)</li> <li>DIRECTION INDICATOR BARRICADE WITH SEQUENTIAL FLASHING WARNING LIGHT</li> </ul>	<ul style="list-style-type: none"> <li>TEMPORARY PAVEMENT, CLASS 1 (10050100)</li> <li>TYPE III BARRICADE</li> </ul>	<ul style="list-style-type: none"> <li>1 PAVEMENT MARKING TAPE, TYPE IV 4" - WHITE (70300904)</li> <li>2 PAVEMENT MARKING TAPE, TYPE IV 4" - YELLOW (70300904)</li> <li>3 PAVEMENT MARKING TAPE, TYPE IV 4" - DOUBLE YELLOW (70300904)</li> <li>4 PAVEMENT MARKING TAPE, TYPE IV 4" - WHITE DOTTED (70300904)</li> <li>5 PAVEMENT MARKING TAPE, TYPE IV 8" - WHITE (70300908)</li> <li>6 PAVEMENT MARKING TAPE, TYPE IV 12" - YELLOW (70300912)</li> <li>7 PAVEMENT MARKING TAPE, TYPE IV 24" (70300924)</li> <li>8 PAVEMENT MARKING TAPE, TYPE IV - LETTERS AND SYMBOLS (70300950)</li> <li>9 EPOXY PAVEMENT MARKING - LINE 4" - WHITE (78005110)</li> <li>10 EPOXY PAVEMENT MARKING - LINE 4" - YELLOW (78005110)</li> <li>11 EPOXY PAVEMENT MARKING - LINE 4" - DOTTED WHITE (78005110)</li> <li>12 EPOXY PAVEMENT MARKING - 6" S&amp;P DASH - WHITE (78005130)</li> <li>13 EPOXY PAVEMENT MARKING - LINE 8" - WHITE (78005140)</li> <li>14 EXISTING PAVEMENT MARKING</li> <li>15 PAVEMENT MARKING FROM PREVIOUS STAGE</li> <li>16 EXISTING SIGN</li> </ul>	<ul style="list-style-type: none"> <li>17 PERMANENT PAVEMENT MARKING</li> <li>IL ROUTE 47, ORLINE OR TYP B BARRICADES PLACED IN 50' CENTERS IN TANGENTS, 20' CENTERS IN TAPERS, 10' CENTERS IN RADICURVES</li> </ul>
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DRAWN BY MC DATE 10/18/2018  
 CHECKED BY DNM SCALE 1"=50'

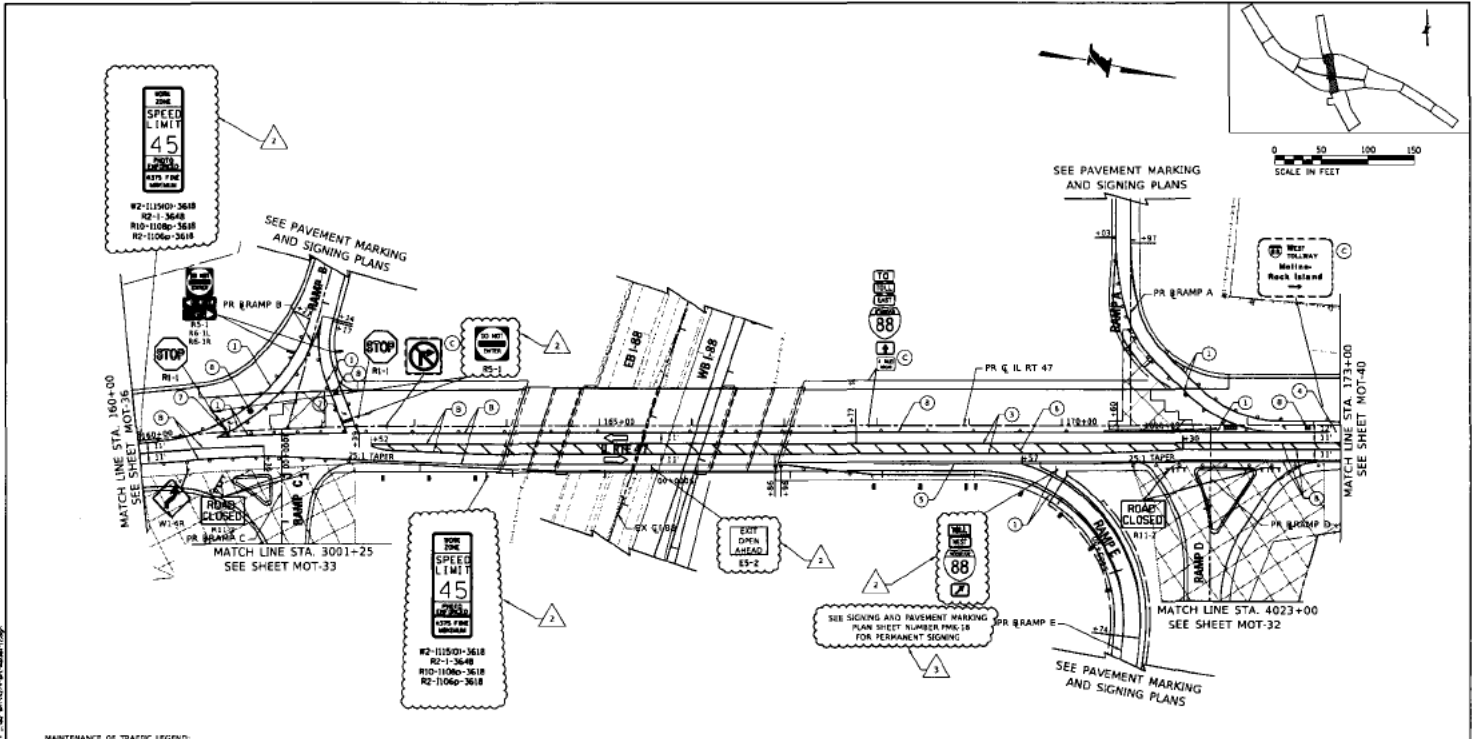
Two Pierce Place, Suite 1400  
 Itasca, Illinois 60143  
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THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
 3700 OGDEN AVENUE  
 DORNERS GROVE, ILLINOIS 60518

REVISIONS	
NO.	DESCRIPTION
1	10/18/2018 ADDendum NO. 3

CONTRACT NO. I-16-4274  
 MAINTENANCE OF TRAFFIC  
 MOT PLAN - STAGE 18  
 STA 173+00 TO STA 186+00

SHEET NO.  
 MOT-38  
 DRAWING NO.  
 68 OF 397



**MAINTENANCE OF TRAFFIC LEGEND:**

<ul style="list-style-type: none"> <li>CONSTRUCTION WORK ZONE</li> <li>DIRECTION OF TRAFFIC ARROW</li> <li>SIGN LOCATION</li> <li>TYPE II BARRICADE OR DRUM W/ STEADY BURNING LIGHT</li> <li>TEMPORARY CONCRETE BARRIER (7040110) (7070400)</li> <li>VERTICAL PANELS</li> <li>IMPACT ATTENUATOR, TEMPORARY (SEVERE USE, NARROW, TEST LEVEL 2) (7040280)</li> <li>DIRECTION INDICATOR BARRICADE WITH SEQUENTIAL FLASHING WARNING LIGHT</li> </ul>	<ul style="list-style-type: none"> <li>TEMPORARY PAVEMENT, CLASS 1 (8485010)</li> <li>TYPE III BARRICADE</li> </ul>	<ul style="list-style-type: none"> <li>PAVEMENT MARKING TAPE, TYPE IV 4" - WHITE (70300904)</li> <li>PAVEMENT MARKING TAPE, TYPE IV 4" - YELLOW (70300904)</li> <li>PAVEMENT MARKING TAPE, TYPE IV 4" - DOUBLE YELLOW (70300904)</li> <li>PAVEMENT MARKING TAPE, TYPE IV 4" - WHITE DOTTED (70300904)</li> <li>PAVEMENT MARKING TAPE, TYPE IV 8" - WHITE (70300908)</li> <li>PAVEMENT MARKING TAPE, TYPE IV 12" - YELLOW (70300912)</li> <li>PAVEMENT MARKING TAPE, TYPE IV 24" (70300924)</li> <li>PAVEMENT MARKING TAPE, TYPE IV - LETTERS AND SYMBOLS (10300900)</li> </ul>	<ul style="list-style-type: none"> <li>EPOXY PAVEMENT MARKING - LINE 4" - WHITE (78005110)</li> <li>EPOXY PAVEMENT MARKING - LINE 4" - DOTTED WHITE (78005110)</li> <li>EPOXY PAVEMENT MARKING - LINE 4" - YELLOW (78005110)</li> <li>EPOXY PAVEMENT MARKING - 5" 5/8" DASH - WHITE (78005130)</li> <li>EPOXY PAVEMENT MARKING - LINE 8" - WHITE (78005140)</li> <li>EXISTING PAVEMENT MARKING</li> <li>PAVEMENT MARKING FROM PREVIOUS STAGE</li> <li>EXISTING SIGN</li> </ul>	<ul style="list-style-type: none"> <li>PERMANENT PAVEMENT MARKING</li> </ul>
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IL ROUTE 47, DRUMS OR IV B BARRICADES PLACED IN 50' CENTERS IN TANGENTS, 20' CENTERS IN RADICURVES

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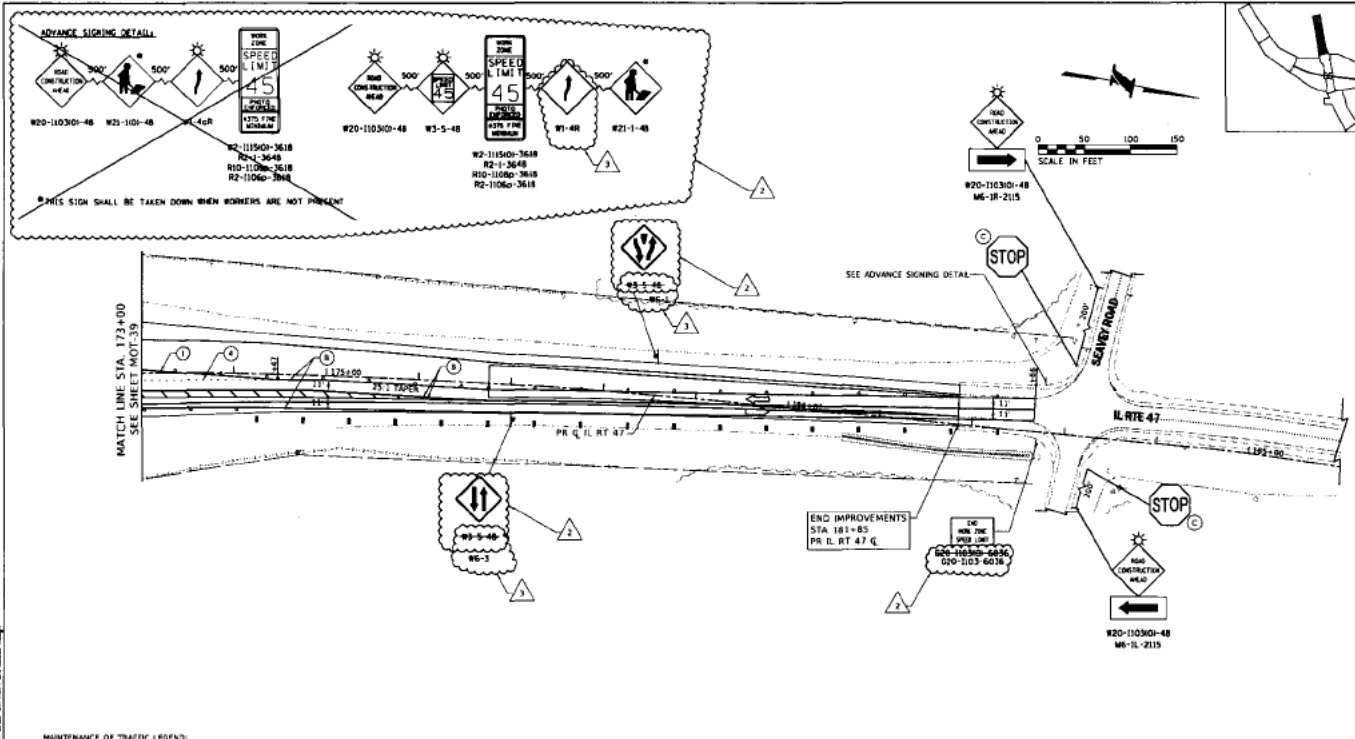
**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
 2700 OGDEN AVENUE  
 DOWNERS GROVE, ILLINOIS 60415

REVISIONS	
NO.	DESCRIPTION
1	11/18/2018 ADDRESS NO. 2
2	11/11/2018 ADDRESS NO. 3

CONTRACT NO. I-16-4274  
 MAINTENANCE OF TRAFFIC  
 MOT PLAN - STAGE 1B1  
 STA 160+00 TO STA 173+00

SHEET NO. MOT-39  
 DRAWING NO. 69 OF 397





**MAINTENANCE OF TRAFFIC LEGEND:**

<ul style="list-style-type: none"> <li>CONSTRUCTION WORK ZONE</li> <li>DIRECTION OF TRAFFIC ARROW</li> <li>SIGN LOCATION</li> <li>TYPE II BARRICADE OR DRUM W/ STEADY BURNING LIGHT</li> <li>TEMPORARY CONCRETE BARRIER (70400100) (1704000)</li> <li>VERTICAL PANELS</li> <li>IMPACT ATTENUATOR, TEMPORARY (SEVERE USE, NARROW, TEST LEVEL 2) (70400280)</li> <li>DIRECTION INDICATOR BARRICADE WITH SEQUENTIAL FLASHING WARNING LIGHT</li> </ul>	<ul style="list-style-type: none"> <li>TEMPORARY PAVEMENT, CLASS 1 (R043010)</li> <li>TYPE II BARRICADE</li> </ul>	<ul style="list-style-type: none"> <li>PAVEMENT MARKING TAPE, TYPE IV 4" - WHITE (70300904)</li> <li>PAVEMENT MARKING TAPE, TYPE IV 4" - YELLOW (70300904)</li> <li>PAVEMENT MARKING TAPE, TYPE IV 4" - DOUBLE YELLOW (70300904)</li> <li>PAVEMENT MARKING TAPE, TYPE IV 4" - WHITE DOTTED (70300904)</li> <li>PAVEMENT MARKING TAPE, TYPE IV 4" - WHITE (70300900)</li> <li>PAVEMENT MARKING TAPE, TYPE IV 32" - YELLOW (70300912)</li> <li>PAVEMENT MARKING TAPE, TYPE IV 24" (70300924)</li> <li>PAVEMENT MARKING TAPE, TYPE IV - LETTERS AND SYMBOLS (70300910)</li> </ul>	<ul style="list-style-type: none"> <li>EPOXY PAVEMENT MARKING - LINE 4" - WHITE (78005110)</li> <li>EPOXY PAVEMENT MARKING - LINE 4" - DOTTED WHITE (78005110)</li> <li>EPOXY PAVEMENT MARKING - LINE 4" - YELLOW (78005110)</li> <li>EPOXY PAVEMENT MARKING - 6" SLOP DASH - WHITE (78005130)</li> <li>EPOXY PAVEMENT MARKING - LINE 8" - WHITE (78005140)</li> <li>EXISTING PAVEMENT MARKING</li> <li>PAVEMENT MARKING FROM PREVIOUS STAGE</li> <li>EXISTING SIGN</li> </ul>	<ul style="list-style-type: none"> <li>PERMANENT PAVEMENT MARKING</li> </ul>
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 2700 OGDEN AVENUE  
 BORNERS GROVE, ILLINOIS 60318

REVISIONS	
NO.	DATE DESCRIPTION
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2	11/13/2018 ADDendum NO. 3

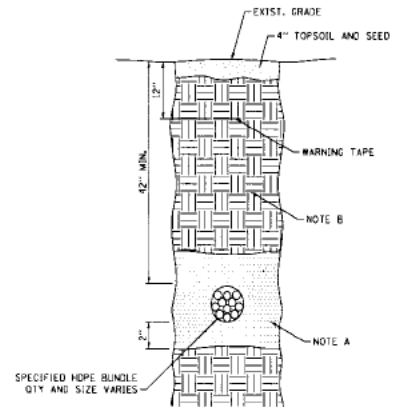
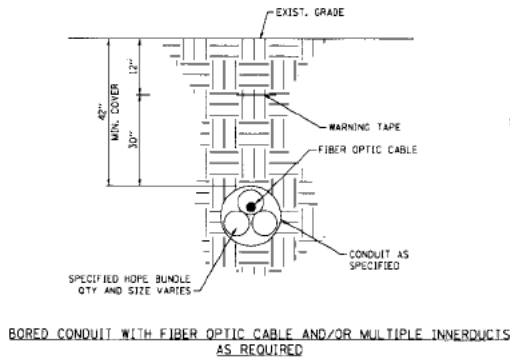
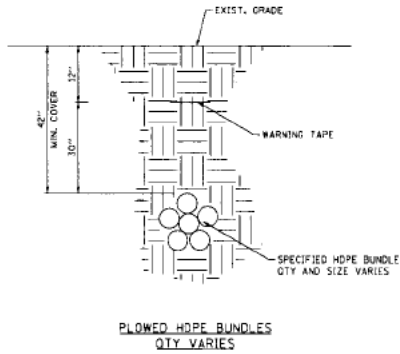
CONTRACT NO. I-16-4274  
 MAINTENANCE OF TRAFFIC  
 MOT PLAN - STAGE 1B  
 STA 173+00 TO STA 186+00

SHEET NO.  
 MOT-40  
 DRAWING NO.  
 70 OF 397

**TYPES OF BURY  
CABLE AND INNERDUCT  
BORED AND PLOWED**

GENERAL NOTES:

1. UNDERGROUND CONDUIT SHALL BE PLACED AT 42" MINIMUM COVER UNLESS OTHERWISE SPECIFIED ON THE PLANS.
2. UNDERGROUND CONDUIT SHALL BE PLACED AT 48" MINIMUM COVER UNDER STREAM, CREEK AND DRAINAGE DITCH'S UNLESS OTHERWISE SPECIFIED ON THE PLANS.
3. IF WHILE LOWERING THE DUCTS, THERE IS NOT ENOUGH SLACK IN THE DUCTS, ADDITIONAL DUCT SHALL BE ADDED. EMPTY DUCTS CAN BE CUT AND HAVE NEW DUCT FUSED ON. DUCTS WITH FIBER INSTALLED SHALL BE RING CUT WITH A TUBE CUTTER SO AS NOT TO DAMAGE THE FIBER.
4. ALL CONDUIT USED ABOVE GROUND SHALL BE PVC COATED GALVANIZED RIGID STEEL ACCORDING TO SECTION 811 OF THE STANDARD SPECIFICATIONS, AS MODIFIED BY THE TOLLWAY SUPPLEMENTAL SPECIFICATIONS.



CONSTRUCTION NOTES TRENCHED HDPE BUNDLES

- A. A MINIMUM OF 2" OF SAND SHALL BE PLACED UNDER THE CONDUIT. SAND SHALL TRANSITION TO BACKFILL ACCORDING TO NOTE B 4" ABOVE CONDUIT.
- B. BACKFILL SHALL BE ACCORDING TO ARTICLE 810.04 OF THE STANDARD SPECIFICATIONS.

APPROVED: *Paul Kovacs*  
DATE: 3-31-2017

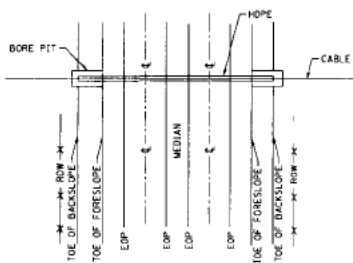
DATE	REVISIONS

SHEET 1 OF 14

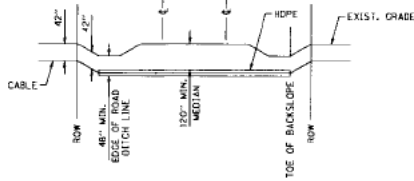


FIBER OPTIC SYSTEM  
TYPICALS AND DRAWINGS  
STANDARD L1-00

**TYPICAL ROAD CROSSING  
PLAN VIEW**



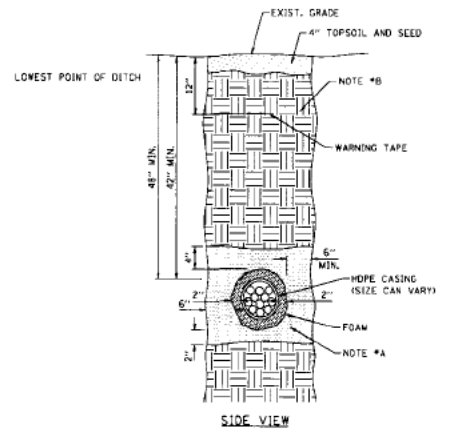
**PROFILE VIEW**



**TYPICAL ROAD CROSSINGS**

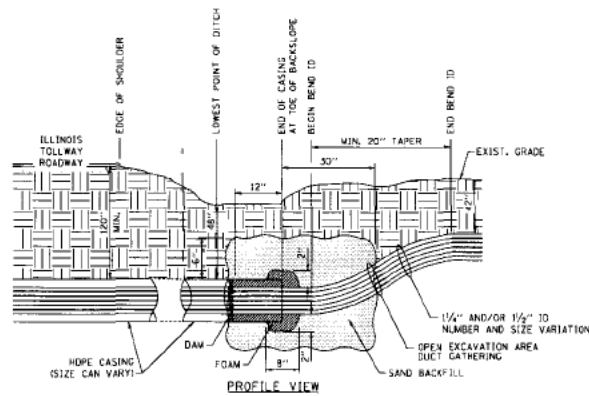
**GENERAL NOTES:**

1. UNDERGROUND CONDUIT SHALL BE PLACED AT 42" MINIMUM COVER UNLESS OTHERWISE SPECIFIED ON THE PLANS.
2. UNDERGROUND CONDUIT SHALL BE PLACED AT 48" MINIMUM COVER UNDER STREAM, CREEK AND DRAINAGE DITCHES UNLESS OTHERWISE SPECIFIED ON THE PLANS.
3. THE MINIMUM COVER UNDER A PUBLIC ROADWAY, ILLINOIS TOLLWAY HIGHWAY AND RAMP SHALL BE 120" OR SUCH GREATER DEPTH AS MAY BE REQUIRED TO CLEAR THE PAVEMENT STRUCTURE.
4. IF WHILE LOWERING THE DUCTS, THERE IS NOT ENOUGH SLACK IN THE DUCTS, ADDITIONAL DUCT SHALL BE ADDED. EMPTY DUCTS CAN BE CUT AND HAVE NEW DUCT FUSED ON. DUCTS WITH FIBER INSTALLED SHALL BE RING CUT WITH A TUBE CUTTER SO AS NOT TO DAMAGE THE FIBER.
5. HOPE CASING SHALL EXTEND FROM TOE OF BACK SLOPE TO TOE OF BACK SLOPE UNLESS OTHERWISE APPROVED.
6. BORE AND RECEIVING PITS SHALL BE A MINIMUM OF 30 FEET FROM THE EDGE OF SHOULDER ON TOLL HIGHWAYS UNLESS OTHERWISE APPROVED.
7. TOP OF CASING SHALL BE A MINIMUM OF 48" BELOW THE DESIGNED DITCH GRADES ON EACH SIDE OF HIGHWAY.
8. ENDS OF ALL CASING SHALL BE FOAM PLUGGED. (ARINCO HYDRA-SEAL S-60 OR ENGINEER APPROVED EQUAL).
9. PITS FOR BORING ARE NOT PERMITTED IN THE HIGHWAY MEDIAN.
10. TOP HOPE CASING SHALL BE A MIN. OF 120" BELOW LOWEST ILLINOIS TOLLWAY ROAD SURFACE.
11. ALL CONDUIT USED ABOVE GROUND SHALL BE PVC COATED GALVANIZED RIGID STEEL ACCORDING TO SECTION 811 OF THE STANDARD SPECIFICATIONS, AS MODIFIED BY THE TOLLWAY SUPPLEMENTAL SPECIFICATIONS.



**CONSTRUCTION NOTES TRENCHED HOPE BUNDLES**

- A. A MINIMUM OF 2" OF SAND SHALL BE PLACED UNDER THE CONDUIT. SAND SHALL TRANSITION TO BACKFILL ACCORDING TO NOTE B 4" ABOVE CONDUIT.
- B. BACKFILL SHALL BE ACCORDING TO ARTICLE 810.04 OF THE STANDARD SPECIFICATIONS.



APPROVED: *Paul Kovacs* DATE: 3-31-2017

DATE	REVISIONS

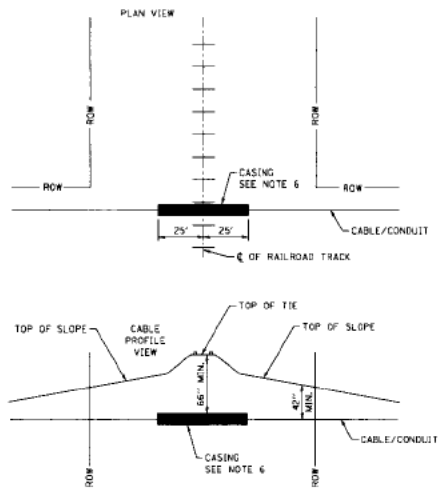
SHEET 2 OF 14

**FIBER OPTIC SYSTEM  
TYPICALS AND DRAWINGS**

STANDARD L1-00

OUTSIDE PLANT TYPICAL BORES

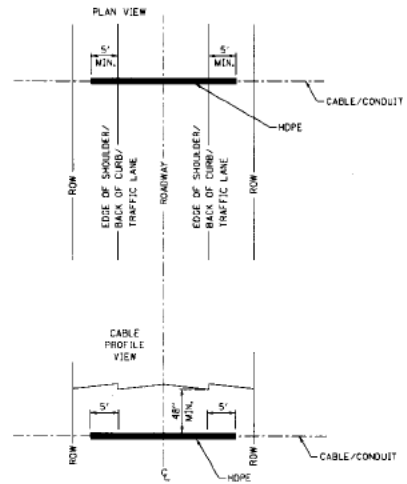
TYPICAL RAILROAD BORE OR JACK



NOTES FOR RAILROAD BORE OR JACK

1. CASING SHALL EXTEND 25 FT. EACH SIDE OF C.L. OF OUTERMOST TRACK OR AS DICTATED BY RAILROAD PERMIT.
2. R.R. BALLAST SHALL NOT BE DISTURBED.
3. BORE AND RECEIVING PITS SHALL NOT BE EXCAVATED CLOSER THAN 10 FT. FROM THE TOE OF SLOPE ON EACH SIDE OF TRACK.
4. ENDS OF ALL CASING SHALL BE FOAM PLUGGED (ARND HYDRA-SEAL S-60 OR ENGINEER APPROVAL EQUAL). SEE SHEET 2 OF THIS SERIES.
5. ALL OPERATIONS SHALL MEET REGULATING AGENCY REQUIREMENTS.
6. CASING AS REQUIRED BY CUSTOMER OR RAILROAD OWNER.
7. DEPTH TO TOP OF CASING TO TOP OF RR TIE MAY BE GREATER THAN 66" AS REQUIRED BY RAILROAD OWNER, NEVER LESS THAN 66".

TYPICAL CITY ST. AND DRIVEWAY BORE OR JACK



NOTES FOR CITY STREET AND DRIVEWAY BORE OR JACK

1. HOPE SHALL EXTEND 5 FT. EACH SIDE OF EDGE OF SHOULDER/BACK OF CURB.
2. BORE AND RECEIVING PITS SHALL NOT BE EXCAVATED WITHIN 5 FT. OF EDGE OF SHOULDER/BACK OF CURB.
3. ENDS OF ALL HOPE SHALL BE FOAM PLUGGED (ARND HYDRA-SEAL S-60 OR ENGINEER APPROVED EQUAL). SEE SHEET 2 OF THIS SERIES.
4. HOPE SHALL BE A MINIMUM OF 48" BELOW PAVEMENT ELEVATION TO TOP OF HOPE, MAY BE GREATER THAN 48" AS REQUIRED BY CITY, VILLAGE AND/OR TWP/COUNTY.
5. ALL OPERATIONS SHALL MEET REGULATING AGENCY REQUIREMENTS.

SHEET 3 OF 14



FIBER OPTIC SYSTEM  
TYPICALS AND DRAWINGS

STANDARD L1-00

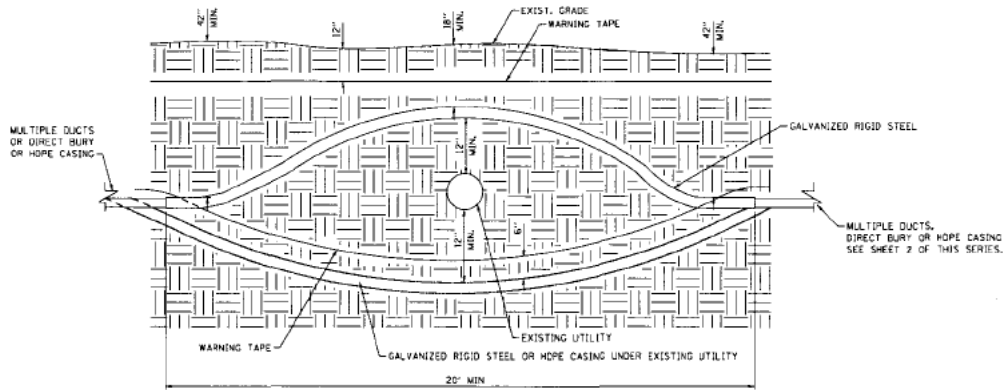
DATE	REVISIONS

APPROVED: *Paul Horvath* DATE: 3-31-2017

UTILITY AVOIDANCE DETAIL

NOTES:

1. IF 18" MIN COVER CANNOT BE ACHIEVED, HOPE(S) MUST BE PLACED UNDER EXISTING UTILITY.
2. 12" MIN SEPARATION MUST BE ADHERED TO BETWEEN GALVANIZED RIGID STEEL/CASING HOPE AND EXISTING UTILITY.
3. NO DIRECT BURY UNDER ANY EXISTING UTILITY.
4. 18" TO 24" SEPARATION FOR OIL, GAS UTILITY BETWEEN PIPE AND CONDUIT.
5. IF CROSSING AN EXISTING UTILITY, SHOULD BE CONSTRUCTED AS CLOSE TO 90° AS POSSIBLE.



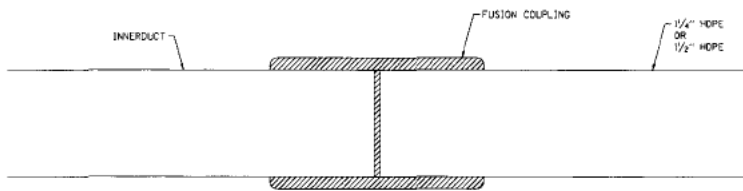
FIBER OPTIC SYSTEM  
TYPICALS AND DRAWINGS

STANDARD L1-00

DATE	REVISIONS

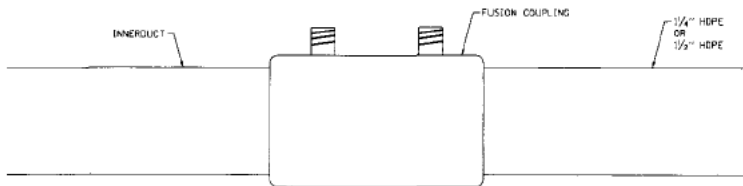
APPROVED: *Paul Horas* DATE: 3-31-2017  
DRAWN BY: [signature]

FUSION COUPLINGS DETAIL



NOTE:  
 IN A PROPER ELECTROFUSION JOINT, MOLTEN MATERIAL FLOWS TO THE COLD ZONE WHERE IT SOLIDIFIES AND FREEZES OFF THE ESCAPE PATH. WITH THE MOLTEN MATERIAL CONTAINED, MELT PENETRATION WILL BUILD INTERFACE PRESSURE. WIRE WINDINGS WILL FLOW IN A DESIGNED AND CONTROLLED PATTERN AND A PROPER BONDING OF MATERIALS CAN BE OBTAINED.

PROPER FUSION DETAIL



STANDARD JOINING PROCEDURES

1. ONLY FUSION COUPLINGS SHALL BE USED. COMPRESSION COUPLINGS SHALL NOT BE ALLOWED.
2. SHALL INSTALL PER FUSION COUPLING MANUFACTURER RECOMMENDATIONS.
3. THE PIPE SHALL HAVE A SQUARE EVEN CUT.
4. REMOVE ANY BURRS OR SHAVING FROM THE PIPE ENDS THAT MAY HAVE DEVELOPED DURING THE CUTTING PROCESS.
5. CLEAN PIPE ENDS INSIDE AND OUT WITH A CLEAN CLOTH TO REMOVE ANY DIRT OR CONTAMINANTS.
6. PIPE PREPARATION AND CONTAMINATION ARE VERY IMPORTANT CONSIDERATIONS IN THE ELECTROFUSION PROCESS. THEREFORE, CAREFUL ATTENTION SHALL BE GIVEN TO PROPER SCRAPPING AND CLEANING PROCEDURES.
7. SCRAPE PIPE ENDS TO REMOVE ANY OXIDATION OR SURFACE CONTAMINATION. FOR BEST RESULTS, SECURE TOOL ON PIPE AND MAKE TWO REVOLUTIONS.
8. DISCONNECT LEADS FROM FITTING. CLAMPING DEVICE SHALL REMAIN IN PLACE TO SECURE PIPE AND FITTING DURING THE RECOMMENDED COOLING TIME. AFTER REMOVING CLAMP, ADDITIONAL COOLING TIME SHALL BE ALLOWED BEFORE SUBJECTING THE JOINT TO BENDING, BURYING, PRESSURE TESTING, OR SIMILAR HANDLING AND BACKFILL STRESS.
9. MULTIPLE DUCTS FUSION SHALL BE STAGGERED AND AFTER COMPLETION SHALL BE BOUND TOGETHER WITH TY-STRAPS (AT 5' SPACING) SO TO OCCUPY MINIMUM POSSIBLE SPACE AND THEN BACKFILLED.

NOTE: IN THE EVENT OF OUT-OF-ROUND PIPE, IT IS IMPORTANT TO ASSURE AN ADEQUATE AND EVEN SCRAPE IS ACHIEVED AROUND THE ENTIRE CIRCUMFERENCE OF THE PIPE. A RUBBER PIPE STOPPER CAN BE PLACED IN THE END OF THE PIPE TO AID IN ROUNDING THE AREA TO BE SCRAPED.



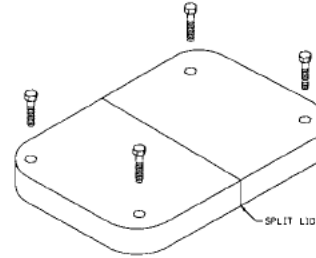
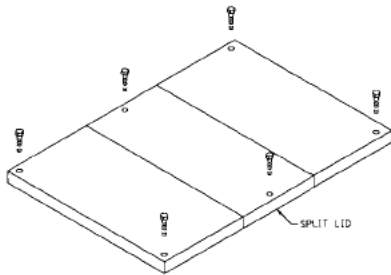
FIBER OPTIC SYSTEM  
 TYPICALS AND DRAWINGS

STANDARD L1-00

DATE	REVISIONS

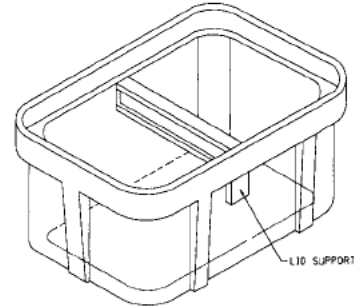
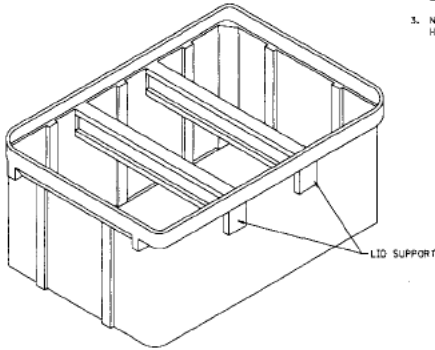
APPROVED: *Paul Horvath* DATE: 3-31-2017

HANDHOLE



NOTES:

1. NO MARKING ON LID.
2. ALL BOLTS SHALL BE 1/2" x 3/4" HEX HEAD ASTM STANDARD F593C STAINLESS STEEL BOLTS.
3. NO CORING/DRILLING OR ALTERATION OF HANDHOLE SHALL BE ALLOWED.



4'x6' HANDHOLE  
 2 OR 3 SECTION SPLIT LID  
 (PG STYLE LARGE BOX)  
 5-1 1/4" OR MORE DUCTS

3'x5' HANDHOLE  
 SINGLE OR SPLIT LID  
 LESS THAN 5-1 1/4" DUCTS

APPROVED: *Paul Kovacs* DATE: 3-31-2017

DATE	REVISIONS

SHEET 6 OF 14

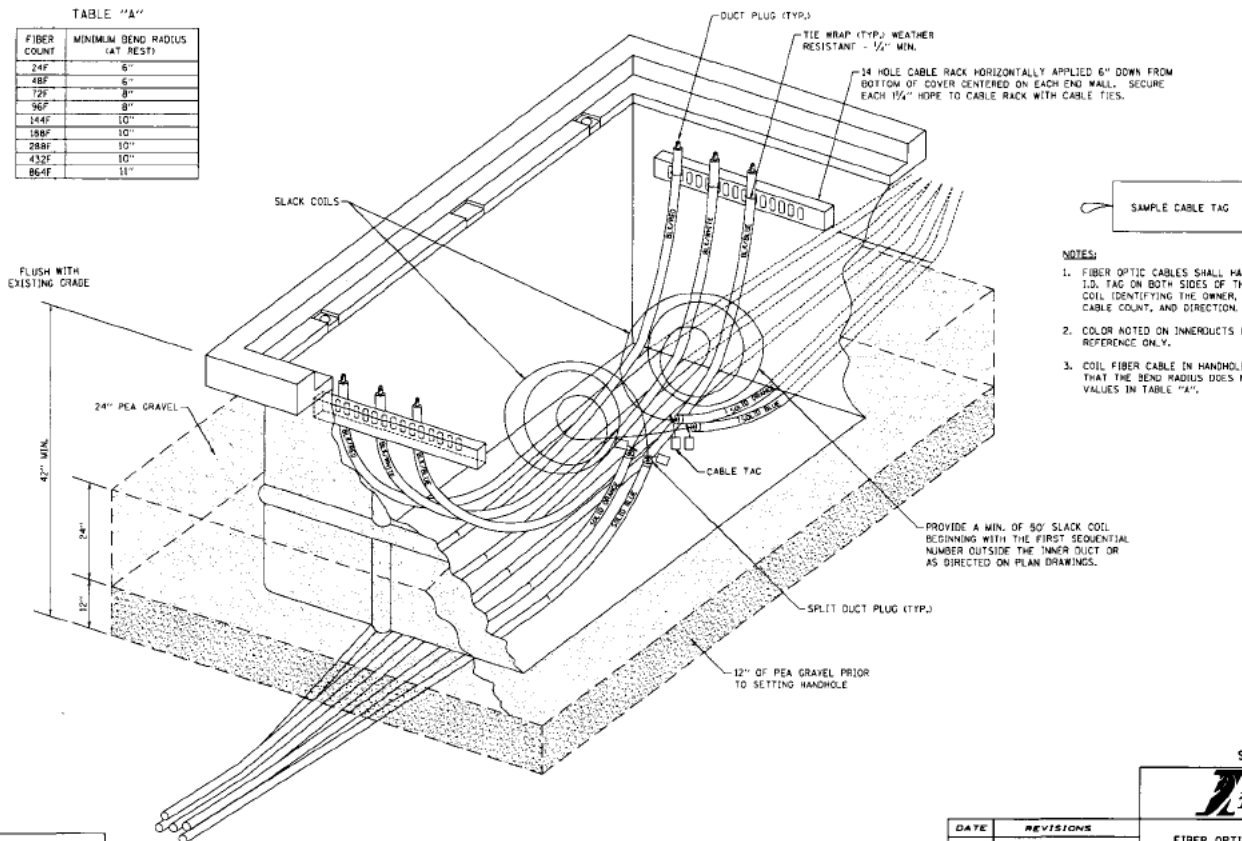


FIBER OPTIC SYSTEM  
 TYPICALS AND DRAWINGS  
 STANDARD L1-00

HDPE AND FIBER OPTIC CABLE PLACEMENT IN HANDHOLE

TABLE "A"


FIBER COUNT	MINIMUM BEND RADIUS (AT REST)
24F	6"
48F	6"
72F	8"
96F	8"
144F	10"
192F	10"
288F	10"
432F	10"
864F	11"



- NOTES:**
1. FIBER OPTIC CABLES SHALL HAVE A CABLE I.D. TAG ON BOTH SIDES OF THE SLACK COIL IDENTIFYING THE OWNER, DUCT COLOR, CABLE COUNT, AND DIRECTION.
  2. COLOR NOTED ON INNERDUCTS IS FOR REFERENCE ONLY.
  3. COIL FIBER CABLE IN HANDHOLE ENSURING THAT THE BEND RADIUS DOES NOT EXCEED VALUES IN TABLE "A".

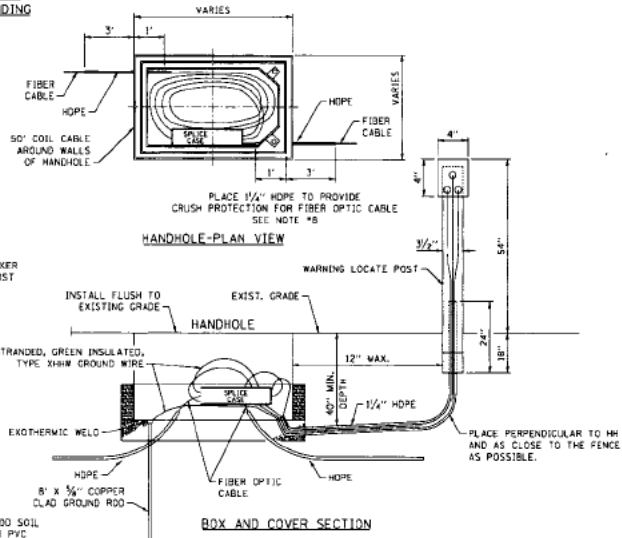
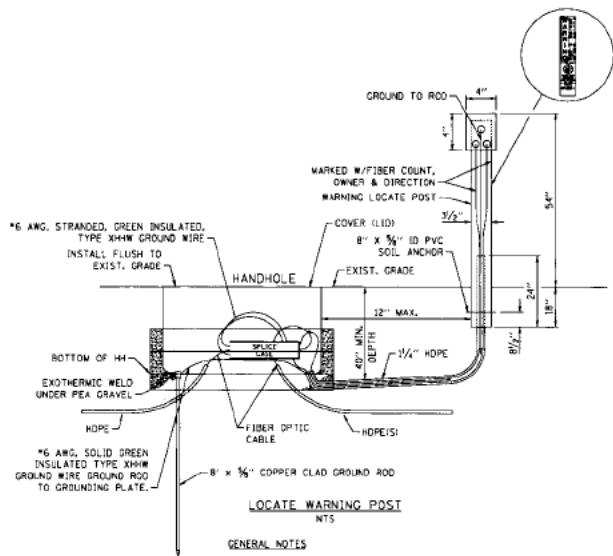
APPROVED *Paul Horvath*  
 SHEET DESIGNER DATE 3-31-2017

DATE	REVISIONS

  
 FIBER OPTIC SYSTEM  
 TYPICALS AND DRAWINGS  
 STANDARD L1-00



FIBER HANDHOLE GROUNDING  
LATERAL HANDHOLE GROUNDING



LOCATE WARNING POST  
NTS

GENERAL NOTES

1. ROUTE MARKER SHALL BE PLACED 1 FOOT FROM HANDHOLE OR AT FENCE LINE IF POSSIBLE.
2. HANDHOLES SHALL BE BACKFILLED ONLY TO THE TOP OF THE BOX. FLUSH TO EXISTING GRADE.
3. COIL FIBER CABLE IN HANDHOLE ENSURING THAT THE BEND RADIUS SHALL NOT EXCEED 6\".
4. INSTALL GROUND ROD & EXOTHERMIC WELD AS PER MANUFACTURER'S INSTRUCTIONS. PLACE THE #6 GROUND WIRE (TYPE XHHW, SOLID, GREEN INSULATED) THAT HAS BEEN ATTACHED TO THE GROUND ROD AND TO THE CENTER LUG OF THE LOCATE POST.
5. BACKFILL MATERIAL SHALL BE COMPACTED TO THE SATISFACTION OF THE ENGINEER.
6. GROUND WIRE SHALL BE BONDED TO BOTH SHEATHS OF ARMORED FIBER OPTIC CABLE IN THE SPLICE ENCLOSURE USING #6 GROUND STRANDED, GREEN INSULATED WIRE. EACH GROUND SHALL BE ISOLATED WITHIN THE ENCLOSURE.
7. INSTALL 1/4\" HOPE CONDUIT FROM HANDHOLE TO WARNING POST TO ALLOW GROUNDING CABLE AND LOCATE TRACE WIRES TO BE INSTALLED.
8. PLACE 1/4\" HOPE OVER FIBER OPTIC CABLE TO PROVIDE CRUSH PROTECTION. EXTEND HOPE 1\" INSIDE HANDHOLE.
9. NO HANDHOLES WILL BE ALLOWED IN PAVED ROADWAYS OR SHOULDERS.
10. THE TOPS OF ALL HANDHOLES SHALL BE FLUSH WITH THE EXISTING GRADE.
11. HANDHOLE SHALL NOT BE INSTALLED ON STEEP BANKS OR SLOPES WHERE THE COVER CANNOT BE LEVELLED WITHIN A TOLERANCE OF ONE INCH (1\") OF DROP TO TWELVE INCHES (12\") OF GRADE AND REMAIN BURIED.
12. A WATER PROOF SEALING SIMPLEX DUCT PLUG SHALL BE INSTALLED AROUND THE FIBER OPTIC TO SEAL AROUND THE CONDUIT. A WATER PROOF SEALING PLUG SHALL BE INSTALLED IN ALL VACANT CONDUIT.
13. ANY WORK IN AN EXISTING SINGLE MODE HANDHOLE OR INVOLVING AN EXISTING SINGLE MODE DUCT AND FIBER SHALL BE COORDINATED WITH THE TOLLWAY FIBER OPTIC CONTRACTOR, USING A-36 PROCESS.
14. FOR ALL SPLICE AND HANDHOLE, NUMBER DECALS SHALL BE APPLIED AFTER INSTALLATION IS COMPLETED.
15. PLACEMENT OF SIGNS IS PREFERRED OVER POSTS. SIGNS SHALL BE USED ON LOCATIONS WHERE FENCE IS VISIBLE FROM ROAD. POSTS SHALL ONLY BE USED WHERE SIGN WOULD NOT BE VISIBLE FROM ROAD.

APPROVED: *Paul Horvath*  
DATE: 3-31-2017

DATE	REVISIONS

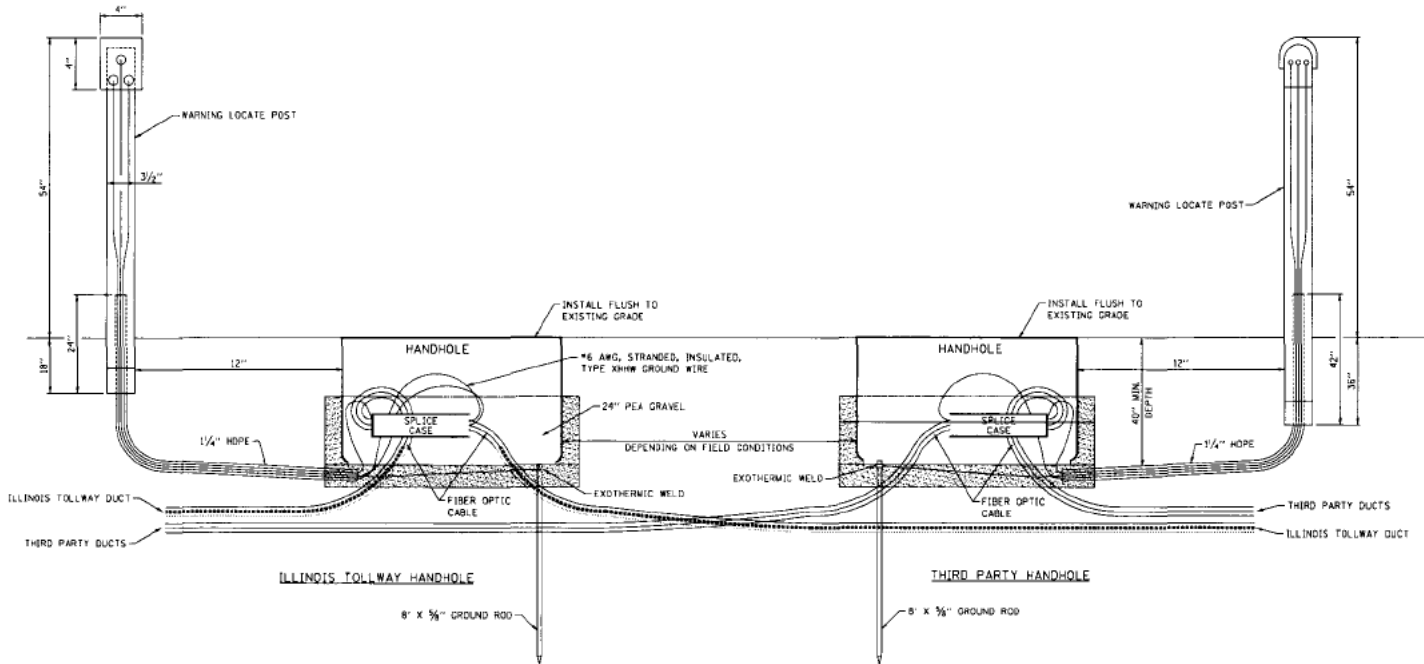
SHEET 8 OF 14



**FIBER OPTIC SYSTEM  
TYPICALS AND DRAWINGS**

STANDARD L1-00

HANDHOLE SPlice GROUNDING  
THIRD PARTY CONDUIT



NOTES:

1. WARNING LOCATE POST SHALL BE PLACED 1 FOOT FROM HANDHOLE OR AT FENCE LINE IF POSSIBLE.
2. HANDHOLES SHALL BE BACKFILLED ONLY TO THE TOP OF THE BOX FLUSH TO EXISTING GRADE.
3. INSTALL GROUND ROD & EXOTHERMIC WELD AS PER MANUFACTURER'S INSTRUCTIONS. PLACE THE #6 GROUND WIRE (TYPE XHHW, SOLID, GREEN INSULATED) THAT HAS BEEN ATTACHED TO THE GROUND ROD ON THE CENTER LUG OF THE WARNING LOCATE POST.
4. GROUND WIRE SHALL BE BONDED TO BOTH SHEATHS OF ARMORED/FIBER OPTIC CABLE IN THE SPlice ENCLOSURE USING #6 STRANDED GREEN INSULATED TYPE XHHW GROUND WIRE. EACH GROUND SHALL BE ISOLATED WITHIN THE ENCLOSURE.
5. PLACE 1/4" HDPE OVER FIBER OPTIC CABLE TO PROVIDE CRUSH PROTECTION. EXTEND HDPE 1' INSIDE HANDHOLE.
6. NO HANDHOLES SHALL BE ALLOWED IN PAVED ROADWAYS OR SHOULDERS.
7. THE TOPS OF ALL HANDHOLES SHALL BE FLUSH WITH THE EXISTING GRADE UNLESS THE SLOPE IS GREATER THAN 1:4. IF SO, THE HANDHOLE WILL BE PLACED LEVEL WITH THE EARTH GRADED AROUND IT SO NO PART OF THE SIDES OF THE HANDHOLE IS EXPOSED.
8. A WARNING LOCATE POST SHALL BE INSTALLED AT ALL HANDHOLES.

APPROVED: *Paul Horvath*  
CHIEF ENGINEER DATE: 3-31-2017

DATE	REVISIONS

SHEET 9 OF 14

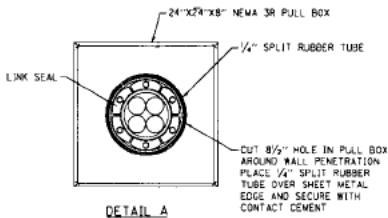


**FIBER OPTIC SYSTEM  
TYPICALS AND DRAWINGS**

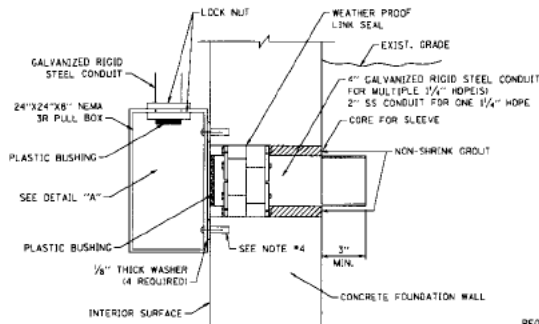
STANDARD L1-00

**WALL PENETRATION DETAIL**

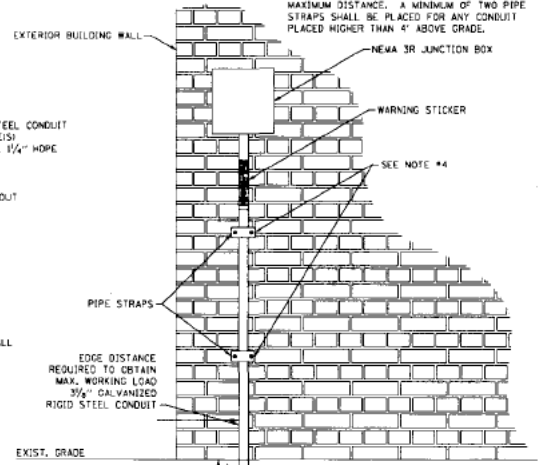
NOTE:  
THE MAXIMUM PIPE STRAP SPACING SHALL BE 30" MAX. VERTICAL AND 18" HORIZONTAL. MAXIMUM DISTANCE. A MINIMUM OF TWO PIPE STRAPS SHALL BE PLACED FOR ANY CONDUIT PLACED HIGHER THAN 4' ABOVE GRADE.



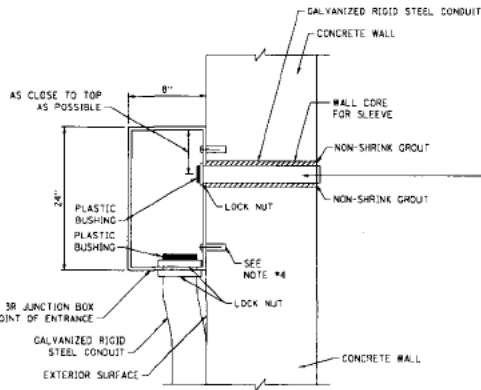
**DETAIL A**  
FRONT VIEW  
BELOW GRADE  
BUILDING ENTRANCE PULL BOX



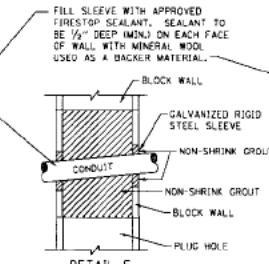
**DETAIL B**  
SIDE VIEW  
BELOW GRADE  
BUILDING ENTRANCE PULL BOX



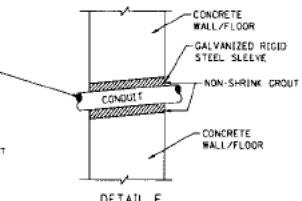
**DETAIL C**  
ABOVE GRADE  
BUILDING ENTRANCE  
CONDUIT



**DETAIL D**  
ABOVE GRADE  
BUILDING ENTRANCE PULL BOX



**DETAIL E**  
BLOCK WALL PENETRATION



**DETAIL F**  
CONCRETE WALL/FLOOR PENETRATION  
BUILDING PENETRATIONS SPECIFIED AS  
DETAIL F MAY BE A COMBINATION OF  
POURED OR HOLLOW CONCRETE BLOCK  
WITH A BRICK EXTERIOR, IF HOLLOW  
BLOCK IS ENCOUNTERED COMPLETE  
INSTALLATION PER DETAIL E THIS SHEET.

- GENERAL NOTES:**
1. ALL PENETRATIONS SHALL UTILIZE EXISTING UNUSED BUILDING PENETRATIONS TO THE MAXIMUM EXTENT POSSIBLE.
  2. ALL EXTERIOR MATERIALS SHALL BE STAINLESS STEEL UNLESS OTHERWISE NOTED.
  3. ALL ANCHORS SHALL BE INSTALLED IN SOUND CONCRETE OR MASONRY.
  4. USE APPROVED MASONRY ANCHOR.

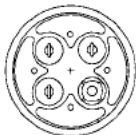


FIBER OPTIC SYSTEM  
TYPICALS AND DRAWINGS  
STANDARD L1-00

APPROVED: *Paul Kovacs*  
DATE: 3-31-2011

DATE	REVISIONS

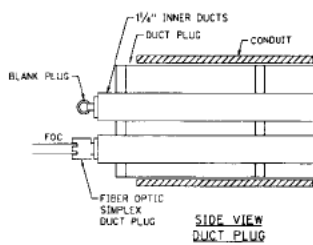
UNDERGROUND PENETRATION DETAIL



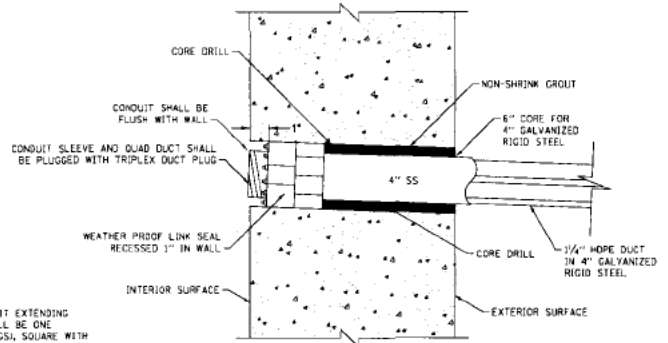
FRONT VIEW  
QUAD DUCT PLUG



FRONT VIEW  
DUCT PLUG

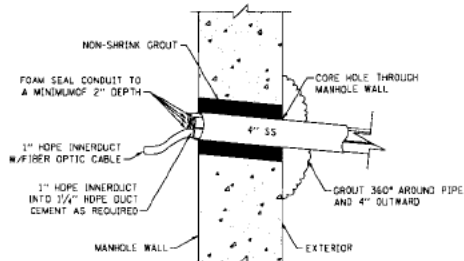


DUCT PLUG DETAIL  
NOT TO SCALE

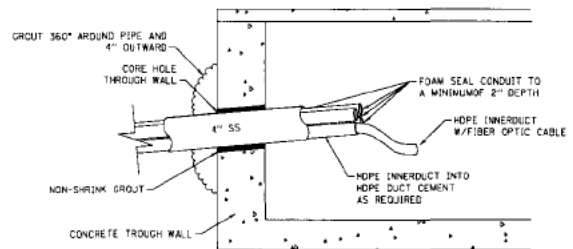


BELOW GRADE PENETRATION BUILDING  
NOT TO SCALE

- GENERAL NOTES:  
1. GALVANIZED RIGID STEEL CONDUIT EXTENDING THROUGH FOUNDATION WALL SHALL BE ONE CONTINUOUS PIECE AND CORNERING SQUARE WITH BUILDING AT A SLIGHT ANGLE TO THE EXTERIOR TO PREVENT WATER SEEPAGE.



MANHOLE PENETRATION DETAIL  
NOT TO SCALE



CONCRETE TROUGH PENETRATION  
NOT TO SCALE

APPROVED: *Paul Horvath* DATE: 3-31-2017

DATE	REVISIONS

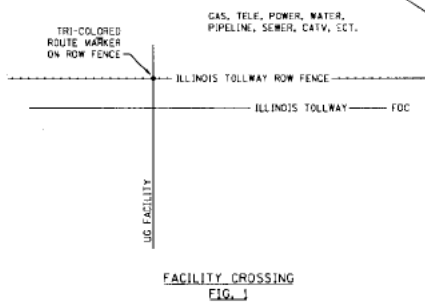
SHEET 11 OF 14



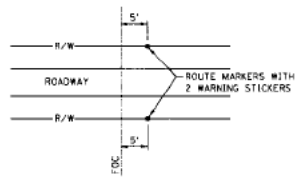
FIBER OPTIC SYSTEM  
TYPICALS AND DRAWINGS

STANDARD L1-00

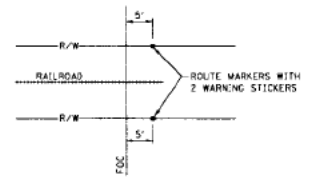
**BURIED CABLE SIGNAGE**



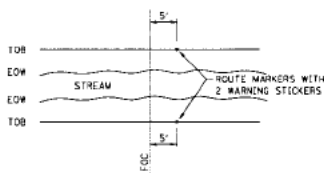
**FACILITY CROSSING  
FIG. 1**



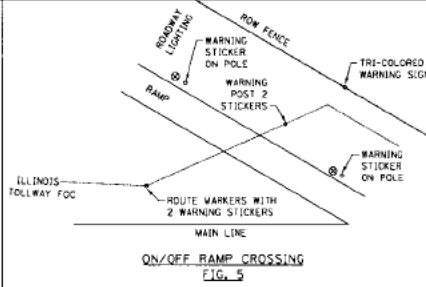
**TYPICAL MARKER PLACEMENT AT ROAD AND BRIDGE CROSSING  
FIG. 2**



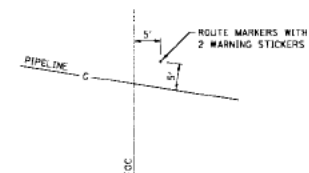
**TYPICAL MARKER PLACEMENT AT RAILROAD CROSSING  
FIG. 3**



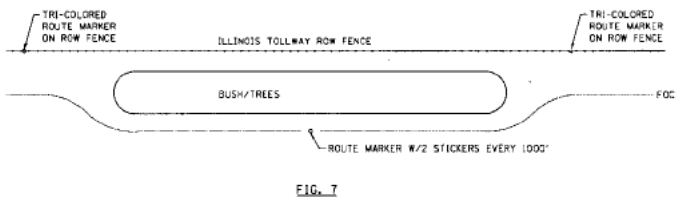
**TYPICAL MARKER PLACEMENT AT RIVER, CREEK & DRAINAGE DITCH CROSSING  
FIG. 4**



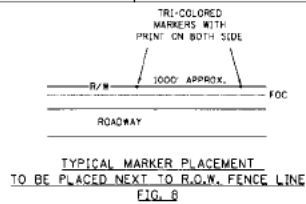
**ON/OFF RAMP CROSSING  
FIG. 5**



**TYPICAL MARKER PLACEMENT AT PIPELINE CROSSING  
FIG. 6**



**FIG. 7**



**GENERAL NOTES:**

1. MAINTAIN A MINIMUM DISTANCE OF 5' FROM ANY UTILITY POLE OR PEDESTAL SIGN, MARKER POLE, OR ANY OTHER STRUCTURE.
2. WARNING MARKERS SHALL BE PLACED AT 1000' INTERVALS AND AT CHANGES IN CABLE LOCATION/DIRECTION OR TO MARK THE LOCATION OF HANDHOLES OR AT CROSSING POINT OF OTHER UNDERGROUND FACILITIES. THE CONTRACTOR SHALL ADJUST EXCAVATION AS NECESSARY TO AVOID HIDDEN OBSTACLES AND TO MAINTAIN MAXIMUM DISTANCE FROM THE EDGE OF PAVEMENT. ALL DEVIATIONS SHALL BE APPROVED BY THE ENGINEER.

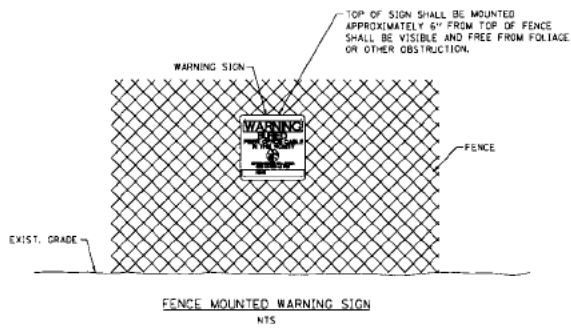


FIBER OPTIC SYSTEM  
TYPICALS AND DRAWINGS  
STANDARD LI-00

DATE	REVISIONS

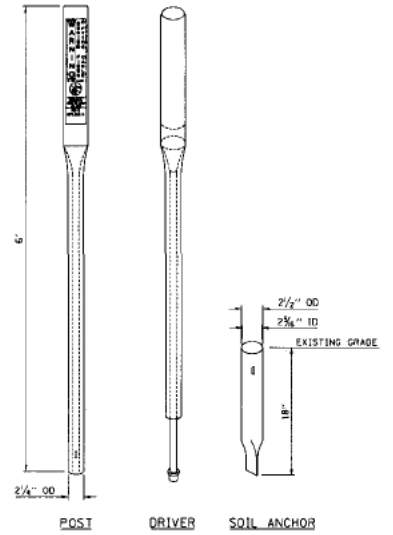
APPROVED: *Paul Kovacs* DATE: 3-31-2017

ROUTE MARKER INSTALLATION PROCEDURE



INSTALLATION OF WARNING POSTS:

1. INSTALL WARNING POST ACCORDING TO MANUFACTURERS INSTRUCTIONS AND RECOMMENDATIONS.
2. PLACEMENT OF POST SHALL NOT INTERFERE WITH THE REMOVAL OF HANDHOLE LIDS.
3. WARNING SIGN SHALL BE ATTACHED TO ROW FENCE WHEREVER POSSIBLE. UV STABILIZED BLACK NYLON CABLE TIES (1/4\"/>



  
 APPROVED: *Paul Horvath* DATE: 3-31-2017  
DESIGNER

SHEET 13 OF 14

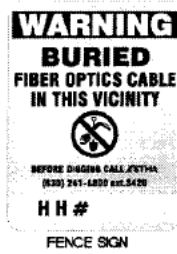


DATE	REVISIONS

FIBER OPTIC SYSTEM  
TYPICALS AND DRAWINGS

STANDARD L1-00

FIBER WARNING LABEL & WARNING SIGN DETAILS



Part #: SA-ISTHA  
 Size: 12" T X 9" W  
 Material: Polyethylene  
 Color: Black text with Orange bkgd with white  
 Notes: 4 - 3/16"



Part #: PPS-ISTHA  
 Size: 6'  
 Material: Polydome  
 Color: Orange Post and dome



ROUTE MARKER POST  
 ROUTE MARKER POST DECAL



Part #: PTP466000-ISTHA - 4" X 6,000'. 6MIL Orange with black text  
 WARNING TAPE



FLUSH DISC MARKER

Part #: FMM-6-ISTHA  
 Size: 6"  
 Material: Clear 12S Lexan  
 Color: Black text with Orange bkgd  
 Holes: center for 12.5 plastic anchor



Part #: D-314-ISTHA  
 Size: 14" x 3"  
 Material: Decal  
 Color: Orange with black text, Black "Warning" panel with white text, White no dig  
 Scale: Shown @ 50%



NOTES:  
 SIGN AND LABEL SHOWN IS AVAILABLE THROUGH ACP INTERNATIONAL.  
 ALTERNATE SIGN LABELS SHALL BE SUBMITTED FOR APPROVAL BY THE ENGINEER.

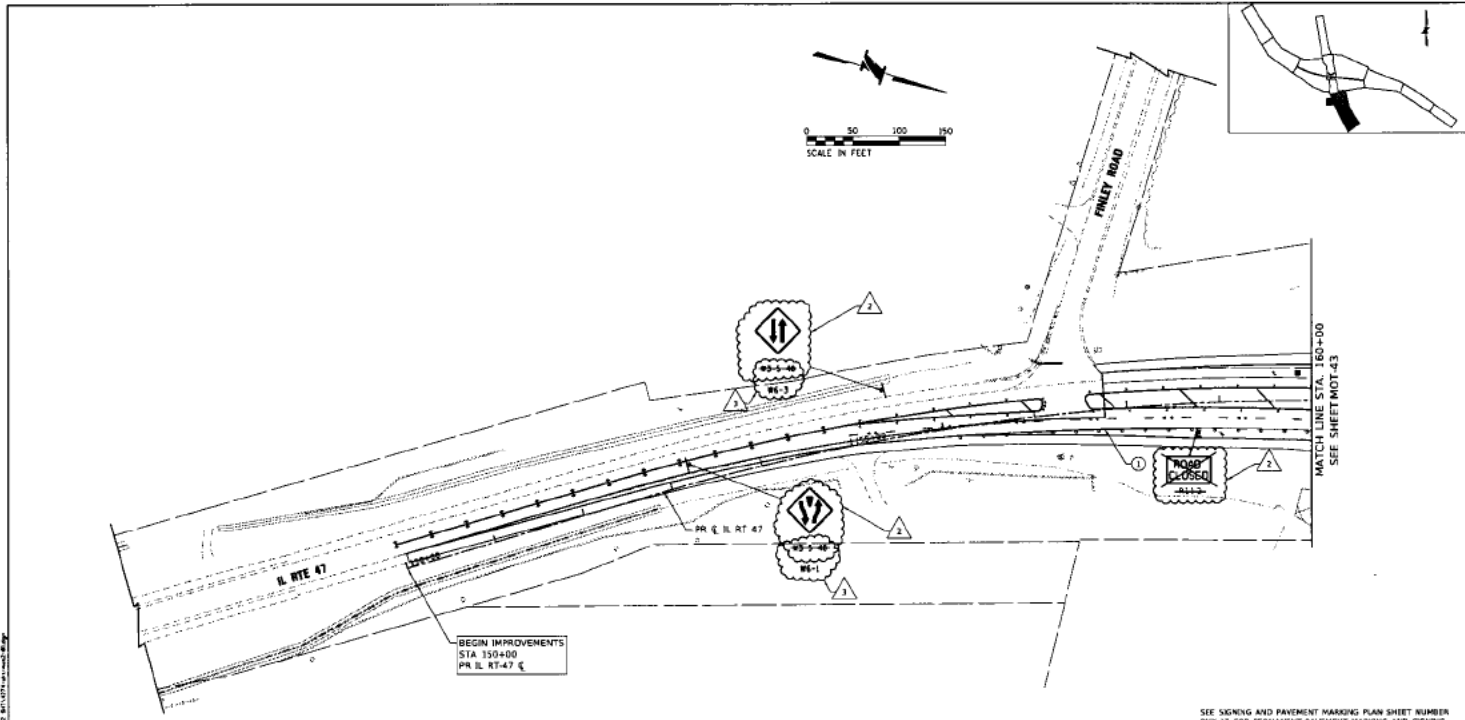
DATE	REVISIONS

SHEET 14 OF 14

FIBER OPTIC SYSTEM  
 TYPICALS AND DRAWINGS

STANDARD L1-00

APPROVED: *Paul Kovacs* DATE: 3-31-2017



**MAINTENANCE OF TRAFFIC LEGEND:**

- CONSTRUCTION WORK ZONE
- DIRECTION OF TRAFFIC ARROW
- SIGN LOCATION
- TYPE B BARRICADE OR DRUM W/ STEADY BURNING LIGHT
- TEMPORARY CONCRETE BARRIER (70400100) (7040000)
- VERTICAL PANELS
- IMPACT ATTENUATOR, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 2 (70400200)
- DIRECTION INDICATOR BARRICADE WITH SEQUENTIAL FLASHING WARNING LIGHT

- TEMPORARY PAVEMENT, CLASS 1 (8485010)
- TYPE B BARRICADE

- ① PAVEMENT MARKING TAPE, TYPE IV 4" - WHITE (70300904)
- ② PAVEMENT MARKING TAPE, TYPE IV 4" - YELLOW (70300904)
- ③ PAVEMENT MARKING TAPE, TYPE IV 4" - DOUBLE YELLOW (70300904)
- ④ PAVEMENT MARKING TAPE, TYPE IV 4" - WHITE DOTTED (70300904)
- ⑤ PAVEMENT MARKING TAPE, TYPE IV 8" - WHITE (70300908)
- ⑥ PAVEMENT MARKING TAPE, TYPE IV 12" - YELLOW (70300912)
- ⑦ PAVEMENT MARKING TAPE, TYPE IV 24" (70300924)
- ⑧ PAVEMENT MARKING TAPE, TYPE IV - LETTERS AND SYMBOLS (70300900)

- ⑨ EPOXY PAVEMENT MARKING - LINE 4" - WHITE (7805110)
- ⑩ EPOXY PAVEMENT MARKING - LINE 4" - DOTTED WHITE (7805130)
- ⑪ EPOXY PAVEMENT MARKING - LINE 4" - YELLOW (7805110)
- ⑫ EPOXY PAVEMENT MARKING - 6" S&P DASH - WHITE (7805130)
- ⑬ EPOXY PAVEMENT MARKING - LINE 8" - WHITE (7805140)
- ⑭ EXISTING PAVEMENT MARKING
- ⑮ PAVEMENT MARKING FROM PREVIOUS STAGE
- ⑯ EXISTING SIGN

SEE SIGNING AND PAVEMENT MARKING PLAN SHEET NUMBER PMS-17 FOR PERMANENT PAVEMENT MARKING AND SIGNING

IL ROUTE 47:  
DRUMS OR TYPE B BARRICADES PLACED IN  
50' CENTERS IN TANGENTS  
20' CENTERS IN TANGENTS  
10' CENTERS IN RADICURVES

DRAWN BY MC DATE 10/18/2018  
CHECKED BY DNM SCALE 1"=50'

**CIVILTECH**  
Two Pierce Place, Suite 1400  
Napoca, Illinois 60143  
Tel: 830.773.3900 Fax: 830.773.3975  
www.civiltechinc.com

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
3700 OGDEN AVENUE  
DORNERS GROVE, ILLINOIS 60515

REVISIONS	
NO.	DESCRIPTION
1	11/03/2018 ADDENDUM NO. 2
2	11/13/2018 ADDENDUM NO. 3

CONTRACT NO. 1-16-4274  
MAINTENANCE OF TRAFFIC  
MOT PLAN - STAGE 2  
STA 147+00 TO STA 160+00

SHEET NO. MOT-42  
DRAWING NO. 72 OF 397



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Contract I-16-4274  
Illinois Route 47 Interchange  
Reagan Memorial Tollway (I-88)  
Mile Post 108.8 to 109.9

Date: November 13, 2018

Re: Request for Information Received from Plan Holders

---

**QUESTION #1:**

In Addendum 2, on Page 2 – “Changes to Schedule of Prices” there was an error to the Pay Item # for TEMPORARY PAVEMENT MARKING REMOVAL. The number is that of the “Traffic Control & Protection, Special” (X7010216) and should read (X7030005)

**ANSWER #1:**

The pay item number was incorrectly shown for TEMPORARY PAVEMENT MARKING REMOVAL on Addendum No. 2, page 2 of 9. The correct pay item number is X7030005. The pay item number was correctly shown on the P-Pages issued with Addendum No. 2.

---

**QUESTION #2:**

ROW type 1 fence and sight screen follows 2 different specs regarding posts, framework, wire size etc.

**ANSWER #2:**

The sight screen special provision has been updated in Addendum No. 3 to provide sight screen compatible with Tollway ROW fence.

---

**ADDENDUM NO. 2  
TO  
CONTRACT REQUIREMENTS  
FOR CONTRACT I-16-4274  
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**Date: October 31, 2018**

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois 60515 until 10:30:00 A.M. local time, **November 20, 2018**.

**NOTICE OF REVISION TO CONTRACT**

**NOTES:**

1. Revised contract completion date. Replace A-1 with attached page A-1R.
2. A complete set of Schedule of Prices is included with this Addendum and must be inserted into the Contract Proposal by the Bidder. The Bidder's attention is called to Pages P-5R, P-6R, P9R, P11R to P-16R, P20R and P22R which have been revised and included as part of the Schedule of Prices.
3. The following revised Special Provision pages are included with this Addendum: J-49R, J50RR, J50DR and J-92R.
4. The following revised Contract Drawings are included with this Addendum:  
Volume 1 – Drawings 3, 17, 21, 23, 34, 39, 41-43, 50, 52, 59, 66, 69-70, 72-73, 80, 84-86, 91, 94-100, 128, 132-134, 145-147, 167, 173, 179, 184, 188, 190, 198
5. The following revised Contract Drawings will be issued to the successful Bidder:  
Volume 1 – Drawings 7-8, 30-31
6. The minutes and sign-in sheet from the Optional Pre-Bid Meeting held on October 26, 2018 are included in this Addendum.
7. Responses to Request for Information received from the Plan Holders are included in this Addendum.
8. Additional Electronic Data Files were uploaded to the Online Plan Room. Please go to [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com). (Go to "Recent Bid Posts" section then to I-16-4274 – Illinois Route 47 Interchange then "Specs" then "CADD\_Files")

**CHANGES TO THE ADVERTISEMENT FOR SEALED BID**

**Change #1**

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

This replacement contains the following revisions:

- 1.1 Contract completion was revised to December 2, 2019.

**CHANGES TO THE SCHEDULE OF PRICES**

<b><u>SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES</u></b>						
<b>S.P. PROV *</b>	<b>PAY ITEM NO.</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>ORIGINAL QUANTITY</b>	<b>CHANGE</b>	<b>NEW QUANTITY</b>
	25100630	EROSION CONTROL BLANKET	SQ YD	135,830	959	136,789
	28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	2,692	122	2,814
	44004250	PAVED SHOULDER REMOVAL	SQ YD	18,346	1,064	19,410
	63000001	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	163	-0.5	162.5
	78005110	EPOXY PAVEMENT MARKING – LINE 4”	FOOT	42,540	429	42,969
	78005130	EPOXY PAVEMENT MARKING – LINE 6”	FOOT	2,068	58	2,126
BDE	X7010216	TEMPORARY PAVEMENT MARKING REMOVAL	SQ FT	31,992	172	32,164
*	Ji282010	SUBGRADE FILTER FABRIC	SQ YD	33,811	1,371	35,182
*	Ji406035	TEST STRIP (STONE MATRIX ASPHALT)	EACH	0	1	1
*	Ji481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4”	SQ YD	8,463	433	8,896
*	Ji482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	20,948	1,070	22,018
*	Ji601300	PIPE UNDERDRAINS, 6” (SPECIAL)	FOOT	1,927	154	2,081
*	Ji601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH, 6”	FOOT	11,023	848	11,871
*	Ji642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	15,088	-1,030	14,058

<b>SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES</b>						
*	J1680130	SLOPED HEADWALL TYPE III, 6", 1:4	EACH	18	2	20
*	J1680140	SLOPED HEADWALL TYPE III, 6", 1:6	EACH	41	6	47
*	J1704000	TEMPORARY CONCRETE BARRIER	FOOT	10,353	282	10,635
*	J1704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	5,691	446	6,137
**	JS250220	SEEDING CLASS 2E	ACRE	13.2	0.2	13.4
**	JS280050	SILT FENCE	FOOT	2,350	370	2,720
*	JT211A11	SUBGRADE AGGREGATE 12 IN.	CU YD	18,237	480	18,717
*	JT900580	CHEMICALLY STABILIZED SUBGRADE, 9"	SQ YD	44,960	1,371	46,331

\* Indicates Special Provision

\*\* Indicates Tollway Supplemental Specifications

BDE Indicates IDOT BDE Special Provision

### **Change #2**

Contract Requirements, Volume I, Replace Pages P-5, P-6, P-9, P-11 through P-16, P-20 and P-22 with Pages P-5R, P-6R, P-9R, P-11R through P-16R, P-20R and P-22R (attached).

This replacement contains the following revisions:

- 2.1 The quantity of items has been revised as in the above SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES table.
- 2.2 All P-Pages are being issued due to rounding errors with the .XLS file. Only changes to the original quantities are noted above.

### **CHANGES TO THE CONTRACT SPECIAL PROVISIONS**

#### **Change #3**

Contract Special Provisions, Volume II, Replace page J-49 with page J-49R (attached).

This change contains the following revision:

- 3.1 Added Actual Acquisition Date to Parcel E-18-001.

#### **Change #4**

Contract Special Provisions, Volume II, Replace page J-50R with page J-50RR (attached).

This change contains the following revision:

- 4.1 Updated filenames for Alignment and Profiles.

**Change #5**

Contract Special Provisions, Volume II, Replace page J-50D with page J-50DR (attached).

This change contains the following revision:

- 5.1 Added additional file names and descriptions.

**Change #6**

Contract Special Provisions, Volume II, Replace page J-92 with page J-92R (attached).

This change contains the following revision:

- 6.1 Added pay item JI406035, TEST STRIP (STONE MATRIX ASPHALT), EACH to the Basis of Payment.

**CHANGES TO THE CONTRACT DRAWINGS**

**Change #7**

Contract Plans, Volume 1, Drawing No. 3 (attached).

This drawing contains the following revision:

- 7.1 Added file names, descriptions.

**Change #8**

Contract Plans, Volume 1, Drawing No. 7-8 (Issued to the successful bidder).

This drawing contains the following revision:

- 8.1 Revised quantities.

**Change #9**

Contract Plans, Volume 1, Drawing No. 17 (attached).

This drawing contains the following revision:

- 9.1 Revised shoulder improvement limits.
- 9.2 Changes have not been incorporated into the 3D files. These files will be issued to the successful bidder.

**Change #10**

Contract Plans, Volume 1, Drawing No. 21 (attached).

This drawing contains the following revision:

- 10.1 Revised shoulder improvement limits.
- 10.2 Changes have not been incorporated into the 3D files. These files will be issued to the successful bidder.

**Change #11**

Contract Plans, Volume 1, Drawing No. 23 (attached).

This drawing contains the following revision:

- 11.1 Revised shoulder improvement limits.
- 11.2 Changes have not been incorporated into the 3D files. These files will be issued to the successful bidder.

**Change #12**

Contract Plans, Volume 1, Drawing No. 30 (Issued to successful bidder).

This drawing contains the following revision:

- 12.1 Revised IDOT mix table to show QC/QA instead of Quality Control Performance (QCP) for all mixes.

**Change #13** Contract Plans, Volume 1, Drawing No. 31 (Issued to successful bidder).

This drawing contains the following revision:

- 13.1 Revised Stage limits based on revised shoulder improvement limits.

**Change #14**

Contract Plans, Volume 1, Drawing No. 34 (attached).

This drawing contains the following revision:

- 14.1 Revised note no. 18.

**Change #15**

Contract Plans, Volume 1, Drawing No. 39 (attached).

This drawing contains the following revision:

- 15.1 Revised Stage limits based on revised shoulder improvement limits.

**Change #16**

Contract Plans, Volume 1, Drawing No. 41 (attached).

This drawing contains the following revision:

- 16.1 Revised MOT signing based.

**Change #17**

Contract Plans, Volume 1, Drawing No. 42 (attached).

This drawing contains the following revision:

- 17.1 Revised MOT signing.

**Change #18**

Contract Plans, Volume 1, Drawing No. 43 (attached).

This drawing contains the following revision:

- 18.1 Revised MOT signing.

**Change #19**

Contract Plans, Volume 1, Drawing No. 50 (attached).

This drawing contains the following revision:

- 19.1 Revised Stage limits based on revised shoulder improvement limits.

**Change #20**

Contract Plans, Volume 1, Drawing No. 52 (attached).

This drawing contains the following revision:

- 20.1 Revised Stage limits based on revised shoulder improvement limits.

**Change #21**

Contract Plans, Volume 1, Drawing No. 59 (attached).

This drawing contains the following revision:

21.1 Revised MOT signing.

**Change #22**

Contract Plans, Volume 1, Drawing No. 66 (attached).

This drawing contains the following revision:

22.1 Revised MOT signing.

**Change #23**

Contract Plans, Volume 1, Drawing No. 69 (attached).

This drawing contains the following revision:

23.1 Revised MOT signing.

**Change #24**

Contract Plans, Volume 1, Drawing No. 70 (attached).

This drawing contains the following revision:

24.1 Revised MOT signing.

**Change #25**

Contract Plans, Volume 1, Drawing No. 72 (attached).

This drawing contains the following revision:

25.1 Revised MOT signing.

**Change #26**

Contract Plans, Volume 1, Drawing No. 73 (attached).

This drawing contains the following revision:

26.1 Revised MOT signing.

**Change #27**

Contract Plans, Volume 1, Drawing No. 80 (attached).

This drawing contains the following revision:

27.1 Revised Paved Shoulder Removal.

27.2 Changes have not been incorporated into the 3D files. These files will be issued to the successful bidder.

**Change #28**

Contract Plans, Volume 1, Drawing No. 84 (attached).

This drawing contains the following revision:

28.1 Revised Paved Shoulder Removal.

28.2 Changes have not been incorporated into the 3D files. These files will be issued to the successful bidder.

**Change #29**

Contract Plans, Volume 1, Drawing No. 85 (attached).

This drawing contains the following revision:

- 29.1 Revised Paved Shoulder Removal.
- 29.2 Changes have not been incorporated into the 3D files. These files will be issued to the successful bidder.

**Change #30**

Contract Plans, Volume 1, Drawing No. 86 (attached).

This drawing contains the following revision:

- 30.1 Revised Paved Shoulder Removal
- 30.2 Rumble Strip Removal limits revised.
- 30.3 Changes have not been incorporated into the 3D files. These files will be issued to the successful bidder.

**Change #31**

Contract Plans, Volume 1, Drawing No. 91 (attached).

This drawing contains the following revision:

- 31.1 Revised removal schedule.

**Change #32**

Contract Plans, Volume 1, Drawing No. 94 (attached).

This drawing contains the following revision:

- 32.1 Revised proposed shoulder limits.
- 32.2 Changes have not been incorporated into the 3D files. These files will be issued to the successful bidder.

**Change #33**

Contract Plans, Volume 1, Drawing No. 95 (attached).

This drawing contains the following revision:

- 33.1 Added rumble strip linework.
- 33.2 Changes have not been incorporated into the 3D files. These files will be issued to the successful bidder

**Change #34**

Contract Plans, Volume 1, Drawing No. 96 (attached).

This drawing contains the following revision:

- 34.1 Revised proposed shoulder limits.
- 34.2 Rumble strip limits revised.
- 34.3 Changes have not been incorporated into the 3D files. These files will be issued to the successful bidder

**Change #35**

Contract Plans, Volume 1, Drawing No. 97 (attached).

This drawing contains the following revision:

- 35.1 Added rumble strip linework.
- 35.2 Changes have not been incorporated into the 3D files. These files will be issued to the successful bidder.



**Change #36**

Contract Plans, Volume 1, Drawing No. 98 (attached).

This drawing contains the following revision:

- 36.1 Revised proposed shoulder limits.
- 36.2 Added rumble strip linework
- 36.3 Changes have not been incorporated into the 3D files. These files will be issued to the successful bidder.

**Change #37**

Contract Plans, Volume 1, Drawing No. 99 (attached).

This drawing contains the following revision:

- 37.1 Revised proposed shoulder limits.
- 37.2 Added rumble strip linework.
- 37.3 Changes have not been incorporated into the 3D files. These files will be issued to the successful bidder.

**Change #38**

Contract Plans, Volume 1, Drawing No. 100 (attached).

This drawing contains the following revision:

- 38.1 Revised proposed shoulder limits.
- 38.2 Added rumble strip linework.
- 38.3 Changes have not been incorporated into the 3D files. These files will be issued to the successful bidder.

**Change #39**

Contract Plans, Volume 1, Drawing No. 128 (attached).

This drawing contains the following revision:

- 39.1 Added underdrain and sloped headwalls to accommodate extended shoulder limits.
- 39.2 Changes have not been incorporated into the 3D files. These files will be issued to the successful bidder.

**Change #40**

Contract Plans, Volume 1, Drawing No. 132 (attached).

This drawing contains the following revision:

- 40.1 Added underdrain and sloped headwalls to accommodate extended shoulder limits.
- 40.2 Changes have not been incorporated into the 3D files. These files will be issued to the successful bidder.

**Change #41**

Contract Plans, Volume 1, Drawing No. 133 (attached).

This drawing contains the following revision:

- 41.1 Added underdrain and sloped headwalls to accommodate extended shoulder limits.
- 41.2 Changes have not been incorporated into the 3D files. These files will be issued to the successful bidder.

**Change #42**

Contract Plans, Volume 1, Drawing No. 134 (attached).

This drawing contains the following revision:

- 42.1 Added underdrain and sloped headwalls to accommodate extended shoulder limits.
- 42.2 Changes have not been incorporated into the 3D files. These files will be issued to the successful bidder.

**Change #43**

Contract Plans, Volume 1, Drawing No. 145 (attached).

This drawing contains the following revision:

- 43.1 Revised underdrain schedule.

**Change #44**

Contract Plans, Volume 1, Drawing No. 146 (attached).

This drawing contains the following revision:

- 44.1 Revised underdrain pipe schedule.

**Change #45**

Contract Plans, Volume 1, Drawing No. 147 (attached).

This drawing contains the following revision:

- 45.1 Revised underdrain pipe (special) schedule.

**Change #46**

Contract Plans, Volume 1, Drawing No. 167 (attached).

This drawing contains the following revision:

- 46.1 Added landscaping for revised shoulder limits.

**Change #47**

Contract Plans, Volume 1, Drawing No. 173 (attached).

This drawing contains the following revision:

- 47.1 Added landscaping for revised shoulder limits.

**Change #48**

Contract Plans, Volume 1, Drawing No. 179 (attached).

This drawing contains the following revision:

- 48.1 Revised landscaping schedule.

**Change #49**

Contract Plans, Volume 1, Drawing No. 184 (attached).

This drawing contains the following revision:

- 49.1 Added Erosion Control for revised shoulder limits.

**Change #50**

Contract Plans, Volume 1, Drawing No. 188 (attached).

This drawing contains the following revision:

50.1 Added Erosion Control for revised shoulder limits.

**Change #51**

Contract Plans, Volume 1, Drawing No. 190 (attached).

This drawing contains the following revision:

51.1 Added Erosion Control for revised shoulder limits.

**Change #52**

Contract Plans, Volume 1, Drawing No. 198 (attached).

This drawing contains the following revision:

52.1 Revised Erosion Control schedule.

**CHANGES TO THE ELECTRONIC DATA FILES**

**Change #53**

The alignment and profile files provided in .xml format have been updated to a new ,xml format. These files include “\_v2” in the file name. These files have been uploaded to the Online Plan Room. Please go to [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com). (Go to “Recent Bid Posts” section then to I-16-4274 – Illinois Route 47 Interchange then “Specs” then “CADD\_Files”)

**There is no change to the data in the .xml file only a change in format to provide better compatibility with software products.**

The files uploaded include:

Location	Alignment XML	Profile XML
I-88	4274-mod-align-01_v2.xml	4274-mod-prof-01_v2.xml
Ramp A	4274-mod-align-20_v2.XML	4274-mod-prof-20_v2.XML
Ramp B	4274-mod-align-21_v2.XML	4274-mod-prof-21_v2.XML
Ramp C	4247-mod-align-11_v2.xml	4247-mod-Prof-10_v2.xml
Ramp D	4274-mod-align-03_v2.xml	4274-mod-prof-03_v2.xml
Ramp E	4274-mod-align-04b_v2.xml	4274-mod-prof-04b_v2.xml
Il Route 47 Prop	4274-mod-align-05_v2.xml	4274-mod-prof-05_v2.xml

**Change #54**

To assist bidders additional files have been provided that 2D information for existing and proposed features and MOT staging. These files do not contain changes addressed in this addendum and match 3D files provided for contract. These files are provided as information only. These files have been uploaded to the Online Plan Room. Please go to [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com). (Go to "Recent Bid Posts" section then to I-16-4274 – Illinois Route 47 Interchange then "Specs" then "CADD\_Files")

Drawing	Model View	Description
4274-rdy-Export.dgn	2D	Civil - Proposed Condition
4274-topo-Export.dgn	2D	Civil - Existing Condition
4274-mot-Export Pre-Stage.dgn	2D	Civil - MOT Pre-Stage Limits
4274-mot-Export Stage 1A.dgn	2D	Civil - MOT Stage 1A Limits
4274-mot-Export Stage 1B.dgn	2D	Civil - MOT Stage 1B Limits
4274-mot-Export Stage 1B1.dgn	2D	Civil - MOT Stage 1B1 Limits
4274-mot-Export Stage 2.dgn	2D	Civil - MOT Stage 2 Limits

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**END OF ADDENDUM CHANGES**

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

Bid Schedule and information for

CONTRACT NO: I-16-4274

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 10:30:00 a.m., local time, November 20, 2018, at which time the Bids will be opened and the bids read aloud.

An **optional pre-bid meeting** is scheduled for October 26, 2018 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in Conference Room 175 at 10:00 am.

The work to be done under this Contract shall be started on or about February 20, 2019. All work under this Contract shall be completed by December 2, 2019.

The work under this Contract shall consist of: construction of 3 ramps and reconstruction of 2 ramps at I-88/IL Route 47 interchange; bridge deck overlay and slope wall modification of IL Route 47 bridge over I-88; roadway lighting installation; earthwork; erosion control; signing; Toll plazas, drainage improvements and other miscellaneous work.

The work under this Contract is to be performed on: Reagan Memorial Tollway (I-88) Illinois Route 47 Interchange between Mile Post 108.8 to Mile Post 109.9 in Kane County, Illinois.

Bidders may be required to be pre-qualified by the Illinois Department of Transportation (IDOT).

IDOT Prequalification required:  YES  NO If 'NO', ignore any reference to IDOT Prequalification within the remainder of this document.

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

Bidders are also required to be registered, or submit evidence of application, with the Illinois Department of Human Rights (IDHR). **There are NO EXCEPTIONS.**

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, Electronic Data Files, proposal forms and other Contract Documents for this Contract are available from BHFx Digital Imaging and can be viewed and/or ordered for purchase by visiting the On-line Plan Room via [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com). Copies of the current Illinois Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction can be purchased directly from BHFx Digital Imaging. The current Illinois Tollway Supplemental Specifications may also be viewed in the 'Doing Business' section on the Tollway website. Current Illinois Department of Transportation Standard Specifications for Road and Bridge Construction, 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 Digital Imaging. 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 Digital Imaging, 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 Laura Thompson @ [lthompson@getipass.com](mailto:lthompson@getipass.com), to be received no later than 2:00 p.m. local time on November 6, 2018.

A completed Questionnaire and a statement of Current Contractual Obligations on forms supplied by the Illinois Tollway will be required from the apparent low bidder once the apparent low bidder is determined. 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, to waive technicalities, or cancel the solicitation.

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

DATE: October 18, 2018

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**CONTRACT I-16-4274**  
**ROADWAY AND BRIDGE CONSTRUCTION**  
**REAGAN MEMORIAL TOLLWAY (I-88)**  
**MILEPOST 108.8 TO MILEPOST 109.9**  
**SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	231		
*	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	196		
*	20200100	EARTH EXCAVATION	CU YD	85,594		
	20800150	TRENCH BACKFILL	CU YD	306		
	20900110	POROUS GRANULAR BACKFILL	CU YD	97		
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	793		
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	2,378		
	25100630	EROSION CONTROL BLANKET	SQ YD	136,789		
	25100635	HEAVY DUTY EROSION CONTROL BLANKET	SQ YD	11,028		
	25100900	TURF REINFORCEMENT MAT	SQ YD	2,055		
	28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	2,814		
	28100107	STONE RIPRAP, CLASS A4	SQ YD	53		
	28200200	FILTER FABRIC	SQ YD	223		
D1	30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	19,412		
	31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	125		
	31102000	SUBBASE GRANULAR MATERIAL, TYPE C	CU YD	434		
	31200502	STABILIZED SUBBASE - HOT-MIX ASPHALT, 4 1/2"	SQ YD	9,619		

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
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**REAGAN MEMORIAL TOLLWAY (I-88)**  
**MILEPOST 108.8 TO MILEPOST 109.9**  
**SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	40600635	LEVELING BINDER (MACHINE METHOD), N70	TON	84		
	40603340	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	167		
	40701891	HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH), 10 1/2"	SQ YD	5,545		
	42000415	PORTLAND CEMENT CONCRETE PAVEMENT 9 3/4"	SQ YD	9,397		
	42001300	PROTECTIVE COAT	SQ YD	72		
	44000100	PAVEMENT REMOVAL	SQ YD	16,799		
	44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	598		
	44000161	HOT-MIX ASPHALT SURFACE REMOVAL, 3"	SQ YD	1,484		
	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,971		
	44003100	MEDIAN REMOVAL	SQ FT	14,130		
	44004000	PAVED DITCH REMOVAL	FOOT	272		
	44004250	PAVED SHOULDER REMOVAL	SQ YD	19,410		
	48203029	HOT-MIX ASPHALT SHOULDERS, 8"	SQ YD	4,495		
	50102400	CONCRETE REMOVAL	CU YD	149		
	50104400	CONCRETE HEADWALL REMOVAL	EACH	5		
	50104650	SLOPE WALL REMOVAL	SQ YD	155		
	50105220	PIPE CULVERT REMOVAL	FOOT	143		

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
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**REAGAN MEMORIAL TOLLWAY (I-88)**  
**MILEPOST 108.8 TO MILEPOST 109.9**  
**SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	50157300	PROTECTIVE SHIELD	SQ YD	311		
	50200100	STRUCTURE EXCAVATION	CU YD	230		
	50300225	CONCRETE STRUCTURES	CU YD	132.1		
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	31.7		
*	50300300	PROTECTIVE COAT	SQ YD	560		
	50301350	CONCRETE SUPERSTRUCTURE (APPROACH SLAB)	CU YD	49.5		
*	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	100,722		
	50800515	BAR SPLICERS	EACH	144		
	51100100	SLOPE WALL 4 INCH	SQ YD	70		
GBSP	52000110	PREFORMED JOINT STRIP SEAL	FOOT	191		
BDE	54261415	CONCRETE END SECTION, STANDARD 542001, 15", 1:4	EACH	1		
	542A0223	PIPE CULVERTS, CLASS A, TYPE 1 18"	FOOT	42		
	542A0241	PIPE CULVERTS, CLASS A, TYPE 1 36"	FOOT	3		
	542A0247	PIPE CULVERTS, CLASS A, TYPE 1 42"	FOOT	14		
	542A1081	PIPE CULVERTS, CLASS A, TYPE 2 36"	FOOT	73		
	542A2767	PIPE CULVERTS, CLASS A, TYPE 4 42"	FOOT	184		
	550A0070	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	26		



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**REAGAN MEMORIAL TOLLWAY (I-88)**  
**MILEPOST 108.8 TO MILEPOST 109.9**  
**SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	550A0090	STORM SEWERS, CLASS A, TYPE 1 18"	FOOT	21		
	550A0120	STORM SEWERS, CLASS A, TYPE 1 24"	FOOT	249		
	550A0180	STORM SEWERS, CLASS A, TYPE 1 42"	FOOT	49		
	550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	95		
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	172		
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	242		
	550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	FOOT	84		
	550A0470	STORM SEWERS, CLASS A, TYPE 2 42"	FOOT	395		
	55100700	STORM SEWER REMOVAL 15"	FOOT	586		
	59000200	EPOXY CRACK INJECTION	FOOT	171		
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	51		
	60109642	BACKSLOPE DRAINS, TYPE 3 8"	FOOT	52		
	60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	3		
	60201340	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 24 FRAME AND GRATE	EACH	2		
	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2		
	60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3		
	60224459	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1		

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
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**REAGAN MEMORIAL TOLLWAY (I-88)**  
**MILEPOST 108.8 TO MILEPOST 109.9**  
**SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	60237470	INLETS, TYPE A, TYPE 24 FRAME AND GRATE	EACH	1		
	60500050	REMOVING CATCH BASINS	EACH	4		
	60500060	REMOVING INLETS	EACH	5		
	60608582	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-4.24	FOOT	332		
*	60618320	CONCRETE MEDIAN SURFACE, 6 INCH	SQ FT	2,722.0		
	63000001	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	162.5		
	63100045	TRAFFIC BARRIER TERMINAL, TYPE 2	EACH	1		
	63100089	TRAFFIC BARRIER TERMINAL, TYPE 6B	EACH	2		
	63100167	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) TANGENT	EACH	3		
	63200310	GUARDRAIL REMOVAL	FOOT	1,860		
BDE	70300900	PAVEMENT MARKING TAPE, TYPE IV - LETTERS AND SYMBOLS	SQ FT	329		
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	39,512		
BDE	70300908	PAVEMENT MARKING TAPE, TYPE IV 8"	FOOT	942		
BDE	70300912	PAVEMENT MARKING TAPE, TYPE IV 12"	FOOT	1,338		
BDE	70300924	PAVEMENT MARKING TAPE, TYPE IV 24"	FOOT	212		
	70400100	TEMPORARY CONCRETE BARRIER	FOOT	2,046		
	70400200	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	1,733		

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3	EACH	8		
	70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3	EACH	8		
	72000200	SIGN PANEL - TYPE 2	SQ FT	24		
	72000300	SIGN PANEL - TYPE 3	SQ FT	440		
	72100100	SIGN PANEL OVERLAY	SQ FT	60		
	72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	49		
	72400200	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	13		
	72400500	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	31		
	72400600	RELOCATE SIGN PANEL ASSEMBLY - TYPE B	EACH	7		
	72400710	RELOCATE SIGN PANEL - TYPE 1	SQ FT	21		
	72400720	RELOCATE SIGN PANEL - TYPE 2	SQ FT	48		
	72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	11,847		
	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	265		
	73000100	WOOD SIGN SUPPORT	FOOT	973		
	73400100	CONCRETE FOUNDATIONS	CU YD	28		
	73700100	REMOVE GROUND MOUNTED SIGN SUPPORT	EACH	12		
	73700200	REMOVE CONCRETE FOUNDATION - GROUND MOUNT	EACH	12		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	110		
	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	8,758		
	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	616		
	78005110	EPOXY PAVEMENT MARKING - LINE 4"	FOOT	42,969		
	78005130	EPOXY PAVEMENT MARKING - LINE 6"	FOOT	2,126		
	78005140	EPOXY PAVEMENT MARKING - LINE 8"	FOOT	1,329		
	78008210	POLYUREA PAVEMENT MARKING TYPE I - LINE 4"	FOOT	6,459		
	78008230	POLYUREA PAVEMENT MARKING TYPE I - LINE 6"	FOOT	762		
	78008240	POLYUREA PAVEMENT MARKING TYPE I - LINE 8"	FOOT	1,451		
	78008250	POLYUREA PAVEMENT MARKING TYPE I - LINE 12"	FOOT	432		
	78008300	POLYUREA PAVEMENT MARKING TYPE II - LETTERS AND SYMBOLS	SQ FT	73		
	78100100	RAISED REFLECTIVE PAVEMENT MARKER	EACH	274		
*	81800190	AERIAL CABLE, 2-1/C NO. 2 WITH MESSENGER WIRE	FOOT	540		
*	81800400	AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	FOOT	5,055		
*	X0322936	REMOVE EXISTING FLARED END SECTION	EACH	1		
BDE	X0327980	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	908		
*	X2700004	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 7"	FOOT	496		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
GBSP	X5030250	BRIDGE DECK GROOVING (LONGITUDINAL)	SQ YD	1,894		
*	X6015000	REMOVE CONCRETE HEADWALLS FOR PIPE DRAINS	EACH	5		
D1	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1		
BDE	X7030005	TEMPORARY PAVEMENT MARKING REMOVAL	SQ FT	32,164		
GBSP	Z0006014	BRIDGE DECK LATEX CONCRETE OVERLAY, 2 1/2 INCHES	SQ YD	2,923		
GBSP	Z0012130	BRIDGE DECK SCARIFICATION 3/4"	SQ YD	2,963		
GBSP	Z0016200	DECK SLAB REPAIR (PARTIAL)	SQ YD	5		
*	Z0018051	DRAINAGE SCUPPERS TO BE ADJUSTED	EACH	2		
*	Z0022800	FENCE REMOVAL	FOOT	4,833		
GBSP	Z0029090	DIAMOND GRINDING (BRIDGE SECTION)	SQ YD	2,809		
D1	Z0030850	TEMPORARY INFORMATION SIGNING	SQ FT	100		
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	121		
*	J1211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	24,992		
*	J1213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	500		
*	J1213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	500		
*	J1282010	SUBGRADE FILTER FABRIC	SQ YD	35,182		
*	J1355113	WARM-MIX ASPHALT BASE COURSE, 7"	SQ YD	24,446		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	J1406035	TEST STRIP (STONE MATRIX ASPHALT)	EACH	1		
*	J1406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON	3,224		
*	J1406405	WARM-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	140		
*	J1406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	83		
*	J1406910	CONSTRUCTING HOT MIX ASPHALT TEST STRIP	EACH	3		
*	J1420906	LONGITUDINAL JOINT SEALANT	FOOT	27,755		
*	J1440022	SHOULDER RUMBLE STRIP REMOVAL	SQ YD	1,421		
*	J1481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	232		
*	J1481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	8,896		
*	J1482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	22,018		
*	J1482112	WARM-MIX ASPHALT SHOULDERS (9 IN.)	SQ YD	1,827		
*	J1485010	TEMPORARY PAVEMENT, CLASS 1	SQ YD	1,608		
*	J1503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES	CU YD	86.5		
*	J1601300	PIPE UNDERDRAINS, 6" (SPECIAL)	FOOT	2,081		
*	J1601305	PIPE UNDERDRAINS, 8" (SPECIAL)	FOOT	59		
*	J1601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	11,871		
*	J1602115	CATCH BASINS, TYPE G-2, TYPE G-2 FRAME AND GRATE	EACH	1		
*	J1602350	MANHOLE, TYPE A, 8 FT DIAMETER, WITH TWO TYPE 1 FRAME, CLOSED LID, RESTRICTOR PLATE	EACH	2		

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*	JI606000	CONCRETE CURB TYPE C	FOOT	175		
*	JI606010	GUTTER, TYPE G-2	FOOT	441		
*	JI630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	525.0		
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	9		
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	4		
*	JI631135	TRAFFIC BARRIER TERMINAL, TYPE T6B	EACH	2		
*	JI635010	ROADWAY DELINEATORS	EACH	148		
*	JI637030	CONCRETE BARRIER , SINGLE FACE, REINFORCED, 42 INCH	FOOT	188		
*	JI637032	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH	FOOT	188		
*	JI640110	SIGHT SCREEN	SQ FT	13,710		
*	JI642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	14,058		
*	JI664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	3,143		
*	JI664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE1	EACH	9		
*	JI664315	PULL POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	4		
*	JI664320	END POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	1		
*	JI664335	DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	1		
*	JI680007	HEADWALL TYPE I, 36"	EACH	1		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	J1680020	HEADWALL TYPE III, 36", 1:4	EACH	1		
*	J1680021	HEADWALL TYPE III, 42", 1:4	EACH	2		
*	J1680025	HEADWALL TYPE III, 36", 1:6	EACH	1		
*	J1680034	HEADWALL TYPE III, 42", 1:10	EACH	1		
*	J1680070	HEADWALL TYPE III, 36", 1:3	EACH	1		
*	J1680101	SLOPED HEADWALL TYPE I, 6"	EACH	3		
*	J1680120	SLOPED HEADWALL TYPE III, 6", 1:3	EACH	3		
*	J1680125	SLOPED HEADWALL TYPE III, 24", 1:3	EACH	1		
*	J1680130	SLOPED HEADWALL TYPE III, 6", 1:4	EACH	20		
*	J1680131	SLOPED HEADWALL TYPE III, 12", 1:4	EACH	2		
*	J1680133	SLOPED HEADWALL TYPE III, 18", 1:4	EACH	2		
*	J1680135	SLOPED HEADWALL TYPE III, 24", 1:4	EACH	2		
*	J1680140	SLOPED HEADWALL TYPE III, 6", 1:6	EACH	47		
*	J1680141	SLOPED HEADWALL TYPE III, 12", 1:6	EACH	1		
*	J1680142	SLOPED HEADWALL TYPE III, 15", 1:6	EACH	1		
*	J1680143	SLOPED HEADWALL TYPE III, 18", 1:6	EACH	2		
*	J1704000	TEMPORARY CONCRETE BARRIER,	FOOT	10,635		



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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	6,137		
*	JI725000	TERMINAL MARKER - DIRECT APPLIED	EACH	12		
*	JI781010	RAISED PAVEMENT LANE MARKER REFLECTOR	EACH	291		
*	JI782014	GUARDRAIL BARRIER REFLECTORS, TYPE B	EACH	71		
*	JI782022	BARRIER WALL REFLECTORS, TYPE C	EACH	5		
**	JS107361	APPLY DUST SUPPRESSION AGENTS	UNIT	450		
**	JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	4		
**	JS250220	SEEDING, CLASS 2E	ACRE	13.4		
**	JS250314	SEEDING, CLASS 4B	ACRE	6.0		
**	JS250318	SEEDING, CLASS 4F	ACRE	7.9		
**	JS250320	SEEDING, CLASS 5	ACRE	7.9		
**	JS250324	SEEDING, CLASS 5B	ACRE	6.0		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	9		
**	JS280030	EROSION AND SEDIMENT CONTROL-EXCAVATION	CU YD	1,875		
**	JS280040	EROSION AND SEDIMENT CONTROL-CLEANOUT	CU YD	2,540		
**	JS280050	SILT FENCE	FOOT	2,720		
**	JS280051	RE-ERECT SILT FENCE	FOOT	338		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	533		
**	JS280100	SUPER SILT FENCE	FOOT	1,759		
**	JS280110	TEMPORARY PIPE SLOPE DRAINS	FOOT	559		
**	JS280120	TREE PROTECTION	FOOT	300		
**	JS280140	TEMPORARY RIPRAP	TON	1,492		
**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	27		
**	JS280151	SAME-DAY STABILIZATION	SQ YD	1,000		
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	4		
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	3		
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	1,390		
**	JS670C00	FIELD OFFICE, TYPE C	CAL MO	14		
*	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1		
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1		
**	JS733115	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (115 FT)	FOOT	115		
**	JS733610	OVERHEAD SIGN STRUCTURE, AET RAMP ENTRANCE MONOTOBE TYPE (STEEL)	FOOT	45		
**	JS733630	OVERHEAD SIGN STRUCTURE, AET RAMP EXIT MONOTOBE TYPE (STEEL)	FOOT	45		
**	JS733710	OVERHEAD SIGN STRUCTURE, MAINLINE ENTRANCE MONOTUBE TYPE (STEEL)	FOOT	57		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS733750	OVERHEAD SIGN STRUCTURE, MAINLINE EXIT MONOTUBE TYPE (STEEL)	FOOT	57		
**	JS733B35	OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE (STEEL) (35 FT)	FOOT	35		
**	JS734A10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE	CU YD	71		
**	JS734B10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE	CU YD	63		
**	JS734E10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, MAINLINE MONOTUBE TYPE	CU YD	61		
**	JS734F10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, RAMP MONOTUBE TYPE	CU YD	41		
**	JS804100	ELECTRIC SERVICE INSTALLATION	EACH	1		
**	JS810822	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	50		
**	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	1,225		
**	JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EACH	7		
**	JS816074	UNIT DUCT, WITH 2-1/C NO. 4 AND 1/C NO. 6 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	1,804		
**	JS816078	UNIT DUCT, WITH 4-1/C NO. 4 AND 1/C NO. 6 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	15,592		
**	JS817218	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 3/0	FOOT	150		
**	JS821003	TEMPORARY LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT	EACH	19		
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	84		
**	JS825004	LIGHTING CONTROLLER, 200 AMPERE	EACH	1		
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	72		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS830030	TEMPORARY WOOD POLE, 60 FT., CLASS 4	EACH	5		
**	JS830031	TEMPORARY WOOD POLE, 60 FT., CLASS 4, 15 FT. MAST ARM	EACH	19		
**	JS830055	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 15 FT. MAST ARM	EACH	6		
**	JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	72		
**	JS836004	LIGHT POLE FOUNDATION (PARKING LOT) CONCRETE	EACH	6		
**	JS842085	REMOVAL OF EXISTING LIGHTING UNIT, NO SALVAGE	EACH	27		
**	JS845011	REMOVAL OF LIGHTING CONTROLLER	EACH	1		
**	JS845013	REMOVAL OF LIGHTING CONTROLLER FOUNDATION	EACH	1		
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1		
*	JT131526	PLAZA ELECTRICAL WORK	L SUM	1		
*	JT131641	PREFABRICATED CONTROL BUILDING, LOCATION 1	L SUM	1		
*	JT131642	PREFABRICATED CONTROL BUILDING, LOCATION 2	L SUM	1		
*	JT131651	CONTROL BUILDING FOUNDATION, LOCATION 1	L SUM	1		
*	JT131652	CONTROL BUILDING FOUNDATION, LOCATION 2	L SUM	1		
*	JT132701	VES CAMERA HIGH PRESSURE WASH SYSTEM, LOCATION 1	L SUM	1		
*	JT132702	VES CAMERA HIGH PRESSURE WASH SYSTEM, LOCATION 2	L SUM	1		
*	JT132703	VES CAMERA HIGH PRESSURE WASH SYSTEM, LOCATION 3	L SUM	1		

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*	JT211A11	SUBGRADE AGGREGATE 12 IN.	CU YD	18,717		
*	JT254110	DETENTION BASIN PLUGS	SQ YD	1,113		
*	JT280510	FLOC LOG	EACH	18		
*	JT285055	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 1	SQ YD	1,434		
*	JT285056	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 2	SQ YD	968		
*	JT421380	CONTINUOUSLY REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT AND SHOULDER (SPECIAL)(12 IN.)	SQ YD	187		
*	JT421960	PAVEMENT REINFORCEMENT (12 IN.)	SQ YD	187		
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/DAY	500		
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	500		
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/DAY	36		
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	18		
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/MONTH	6		
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	60		
*	JT701050	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	100		
*	JT701052	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	100		
*	JT701060	TEMPORARY INFORMATION SIGNING-OVERHEAD MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	100		
*	JT701062	TEMPORARY INFORMATION SIGNING-OVERHEAD MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	100		

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*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	143		
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	667		
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	1,677		
*	JT726010	MILEPOST MARKER ASSEMBLY, GROUND MOUNTED	EACH	3		
*	JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	37,682		
*	JT780310	MULTI-POLYMER PAVEMENT MARKING - LINE 6"	FOOT	8,168		
*	JT780315	MULTI-POLYMER PAVEMENT MARKING - LINE 8"	FOOT	763		
*	JT780320	MULTI-POLYMER PAVEMENT MARKING - LINE 10"	FOOT	11,317		
*	JT780325	MULTI-POLYMER PAVEMENT MARKING - LINE 12"	FOOT	2,691		
*	JT780330	MULTI-POLYMER PAVEMENT MARKING - LINE 24"	FOOT	89		
*	JT780355	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (LARGE)	SQ FT	303		
*	JT780JA1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 5" GROOVE	FOOT	37,682		
*	JT780JC1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 7" GROOVE	FOOT	7,817		
*	JT780JE1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 11" GROOVE	FOOT	11,317		
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	14,879		
*	JT783009	RAISED PAVEMENT LANE MARKER, REFLECTOR REMOVAL	EACH	205		
*	JT900525	TRIAXIAL GEOGRID	SQ YD	300		

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*	JT900568	SUBGRADE SOIL STABILIZATION, TYPE IV	SQ YD	1,280		
*	JT900580	CHEMICALLY STABILIZED SUBGRADE, 9"	SQ YD	46,331		
*	JT990100	REMOVE HIGH TENSION CABLE MEDIAN BARRIER	FOOT	612		
*	JT990105	HIGH TENSION CABLE MEDIAN BARRIER	FOOT	200		
*	JT990106	HIGH TENSION CABLE MEDIAN BARRIER TERMINALS	EACH	4		
TOTAL AMOUNT OF CORE WORK						
*	JT154006	TEMPORARY IMPACT ATTENUATOR REPLACEMENT/REPAIR	UNIT	60,000	1.00	\$60,000.00
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	75,000	1.00	\$75,000.00
*	JT154016	ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES	UNIT	25,000	1.00	\$25,000.00
*	JT154020	ALLOWANCE FOR DEWATERING	UNIT	5,000	1.00	\$5,000.00
*	JT154044	CONTRACT ALLOWANCE FOR UNSUITABLE SOIL AND HAZARDOUS WASTE REMOVAL	UNIT	100,000	1.00	\$100,000.00
*	JT154045	CONTRACT ALLOWANCE FOR COLD WEATHER PAVEMENT MARKINGS	UNIT	10,000	1.00	\$10,000.00
*	JT154107	ALLOWANCE FOR MISCELLANEOUS ELECTRICAL WORK	UNIT	10,000	1.00	\$10,000.00
*	JT154125	ALLOWANCE FOR ELECTRIC UTILITY SERVICE CONNECTION	UNIT	15,000	1.00	\$15,000.00
*	JT154150	ALLOWANCE FOR STEEL COSTS ADJUSTMENT	UNIT	20,000	1.00	\$20,000.00
*	JT154160	ALLOWANCE FOR FUEL COSTS ADJUSTMENT	UNIT	30,000	1.00	\$30,000.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT154161	ALLOWANCE FOR BITUMINOUS MATERIALS COSTS ADJUSTMENT	UNIT	40,000	1.00	\$40,000.00
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	285000.00	\$285,000.00
	999NEG23	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - REAGAN MEMORIAL WEST	OCCUR		(4,000.00)	
	999NEG30	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - ALL ROADWAYS OFF-PEAK	OCCUR		(2,000.00)	
	999NEG31	DAMAGE TO ELECTRICAL FACILITIES PER TOLLWAY SUPPL. SPEC. 107.30(b)	INC/DAY		(1,000.00)	
	999NEG32	LIQUIDATED DAMAGES FOR DELAY IN SUBMITTAL OF PROGRESS SCHEDULE PER TOLLWAY SUPPL. SPEC. 108.02(e)	DAY		(300.00)	
	999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC 280.02 (b) (1)	INC/DAY		See Note 1	
	999NEG34	NON-COMPLIANCE WITH RESPONSIBILITY FOR CONSTRUCTION HAULING EQUIPMENT PER TOLLWAY SUPPL. SPEC. 105.15	DAY		(1,000.00)	
	999NEG35	FAILURE TO RESPOND TO REGULATORY AGENCY REQUESTS, PER TOLLWAY SUPPL. SPEC. 280.02 (b) (2)	OCCUR		(25,000.00)	
	999NEG36	FAILURE TO COMPLY WITH OCCUPANCY DATE OR PROVIDE COMPLETE FACILITIES. FIELD OFFICE OR LAB PER TOLLWAY SUPPL. SPEC. 670.01 (b)	DAY		(500.00)	
	999NEG37	NON-COMPLIANCE WITH TOLLWAY MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b)(1)	INC/DAY		(2,500.00)	
	999NEG38	FAILURE TO RESPOND TO RE-ESTABLISH DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b)(2)	OCCUR		(2,500.00)	
	999NEG39	FAILURE TO REPAIR IMPACT ATTENUATORS, TEMPORARY PER TOLLWAY SUPPL. SPEC. 701.01 (b)(3)	OCCUR		(2,500.00)	
	999NEG40	LOSS OR DAMAGE TO TOLLWAY OWNED DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b)(4)	SQ. FT.		(100.00)	
	999NEG41	NON-COMPLIANCE WITH IDOT MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b)(5)	INC/DAY		(2,500.00)	
	999NEG42	NON-COMPLIANCE WITH MAINTAIN LIGHTING SYSTEM, PER TOLLWAY SUPPL. SPEC. 846.06 (a)	INC/DAY		(1,000.00)	
	999NEG43	FAILURE TO RESPOND TO MAINTAIN LIGHTING SYSTEM, PER TOLLWAY SUPPL. SPEC. 846.06 (b)	OCCUR		(1,000.00)	



**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**CONTRACT I-16-4274**  
**ROADWAY AND BRIDGE CONSTRUCTION**  
**REAGAN MEMORIAL TOLLWAY (I-88)**  
**MILEPOST 108.8 TO MILEPOST 109.9**  
**SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG44	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.1	CAL DAY		(2,500.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(2,500.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(2,500.00)	
	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES, PER S.P. 115.3	OCCUR		(10,000.00)	
	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION, CABLE, ELECTRICAL, WATER and SEWER PER S.P. 115.4	OCCUR		(1,000.00)	
<b>ADJUSTMENTS</b>						
	999ADJ20	PROTECTION METHOD I FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES AND RETAINING WALLS AS PER IDOT Article 503.22			See Note 1	
	999ADJ21	PROTECTION METHOD II FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22			See Note 1	
	999ADJ22	PROTECTION METHOD I FOR CONCRETE IN SUPERSTRUCTURES AS PER IDOT Article 503.22			See Note 1	
	999ADJ23	PROTECTION METHOD II FOR CONCRETE IN SUPERSTRUCTURES AS PER IDOT Article 503.22			See Note 1	
	999ADJ24	PROTECTION METHODS I, II OR III FOR CONCRETE IN FOOTINGS AS PER IDOT Article 503.22			See Note 1	
	999ADJ25	PROTECTION METHOD I FOR CONCRETE IN SLOPE WALLS AS PER IDOT Article 503.22			See Note 1	
	999ADJ30	CHILLING PROCEDURE FOR HIGH PERFORMANCE CONCRETE AS PER SPECIAL PROVISION FOR HIGH PERFORMANCE CONCRETE STRUCTURES			See Note 1	

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**CONTRACT I-16-4274**  
**ROADWAY AND BRIDGE CONSTRUCTION**  
**REAGAN MEMORIAL TOLLWAY (I-88)**  
**MILEPOST 108.8 TO MILEPOST 109.9**  
**SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999ADJ39	SMOOTHNESS ASSESSMENT > 6" TO 11"/MI. PER SURFACE TESTING OF PAVEMENTS (Tollway) (FULL-DEPTH HMA)	SUBLOT		See Note 1	
	999ADJ40	SMOOTHNESS ASSESSMENT > 11" TO 17"/MI. PER SURFACE TESTING OF PAVEMENTS (Tollway) (FULL-DEPTH HMA)	SUBLOT		See Note 1	
	999ADJ41	SMOOTHNESS ASSESSMENT GREATER THAN 40"/MI. PER SURFACE TESTING OF PAVEMENTS (Tollway) (FULL-DEPTH HMA)	SUBLOT		See Note 1	
TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)						675,000.00
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID						
BID CREDIT						
AWARD CRITERIA						

S.P. COLUMN LEGEND

- \* INDICATES SPECIAL PROVISION
- \*\* INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS
- BDE INDICATES IDOT BDE SPECIAL PROVISION
- GBSP INDICATES IDOT GBSP SPECIAL PROVISION
- D1 INDICATES SPECIAL PROVISION

**Note 1: The Contractor should leave the unit price value blank. The unit price will be entered by the Tollway after receipt of bids.**

Parcel ID #	Projected Acquisition Date	Actual Acquisition Date
E-18-001*	April 1, 2019	October 15, 2018

\*Parcel to be purchased by the Village of Sugar Grove and refer to Section 106.3

However, the Illinois Tollway reserves the right not to issue the Notice to Proceed until sufficient right-of-way, as deemed by the Engineer, is available for commencement of the Work. In any event, there shall be no damages or additional compensation due to the Contractor for delays due to delay in furnishing the right-of-way, and the Contractor's sole remedy, where applicable, shall be an extension of time.

**S.P. 119 AVAILABLE GEOTECHNICAL INFORMATION**

The following is a listing of the geotechnical reports prepared by GSG Consultants, Inc. that are available for review on the online planroom.

- Structural Geotechnical Report –  
RP\_GSG\_CDJ\_4274-TollPlazaSGR\_05292018.pdf
- Structural Geotechnical Report –  
RP\_GSG\_JR\_4274-Overhead Sign SGR\_05292018.pdf
- Roadway Geotechnical Report –  
RP-GSG\_CDJ\_4274-RoadwayPavementRGR\_05292018.pdf

**S.P. 120 AVAILABLE REPORTS**

**S.P. 121 ELECTRONIC DATA FILES AVAILABLE**

Electronic Data Files developed for this project are available on the Illinois Tollway's online plan room. The Contractor is responsible to perform all work according to the Plans, Electronic Data Files, Special Provisions and the Standard Specifications. Any discrepancies between the electronic data files and the remaining contract documents shall be in accordance with the Contract Requirements Book Volume I- The Agreement.

The Contractor agrees to defend, hold harmless and indemnify the Illinois Tollway, its officers, directors, employees, agents, and consultants from any and all claims resulting from, or in any way related to the use or modification of electronic data and files provided hereunder, by the Contractor, or by any third party obtaining the listed files. Field adjustment of digital contract files, if necessary, will be completed by the Engineer.

## Alignment and Profile Drawings

Alignments and Profiles have been designed using GEOPAK SS4 for the construction of the Project 3D-Model and are contained in the following Drawings.

Drawing	Location	Alignment	Profile
4274-mod-align-01.dgn	I-88	WB88-1-Z-004	WB88-1-Z-004
4274-mod-align-20.dgn	Ramp A	RMPA-0-C-000	PPRMPA-0-C-000
4274-mod-align-21.dgn	Ramp B	RMPB-0-C-000	PPRMPB-0-C-000
4247-mod-align-11.dgn	Ramp C	RMPC-0-C-002	RMPC-0-C-002-1
4274-mod-align-03.dgn	Ramp D	RMPD-1-C-006	RMPD-1-C-101-1
4274-mod-align-04b.dgn	Ramp E	RMPE-1-C-050	RMPE-1-C-050-2
4274-mod-align-05.dgn	Il Route 47 Prop	IL47-1-C-003	IL47-1-C-020-1

Land XML files included for Alignments and Profiles.

Location	Alignment XML	Profile XML
I-88	4274-mod-align-01_v2.xml	4274-mod-prof-01_v2.xml
Ramp A	4274-mod-align-20_v2.XML	4274-mod-prof-20_v2.XML
Ramp B	4274-mod-align-21_v2.XML	4274-mod-prof-21_v2.XML
Ramp C	4247-mod-align-11_v2.xml	4247-mod-Prof-10_v2.xml
Ramp D	4274-mod-align-03_v2.xml	4274-mod-prof-03_v2.xml
Ramp E	4274-mod-align-04b_v2.xml	4274-mod-prof-04b_v2.xml
Il Route 47 Prop	4274-mod-align-05_v2.xml	4274-mod-prof-05_v2.xml

3D-Models for the construction of the Project 3D-Model.

3D-Models have been designed using GEOPAK SS4 for the construction of the Project 3D- Model.

- Features on the 3D-ZZZ-Component Breaklines and XS-ZZZ-Construction Levels are used in the Tollway workspace for design.
- Features on the XS-ZTP-Top Surface Level represent the Top Surface.
- Features on the XS-ZBT-Bottom of Subgrade Level represent the Bottom of Subgrade.
- Features on the 3D-PHP-Pavement Hinge Point Level represent the 3D lane lines.
- Use the Corridor Modeling Create Cross Sections tool to generate Cross sections from 3D features and any 2D alignment referenced in a 2D Model View.

Drawing	Model View	Alignment	Station	Station	Description
4274-3Dmodel-01a.dgn	2D-3D	Ramp A	1012+31.24	1025+30.96	Auxiliary Lane
4274-3Dmodel-01d.dgn	2D-3D	Ramp D	3986+63.22	4003+24.31	Auxiliary Lane
4274-3Dmodel-01e.dgn	2D-3D	Ramp E	5016+27.87	5031+38.49	Auxiliary Lane
4274-3Dmodel-01m.dgn	2D-3D	I-88	5779+00.00	5782+81.62	EB CIS
	2D-3D	I-88	5794+10.00	5798+00.00	WB CIS
	2D-3D	I-88	5805+08.86	5807+81.00	EB MED SHOULDER
	2D-3D	I-88	5807+38.00	5810+66.20	WB MED SHOULDER
4274-3Dmodel-03 int.dgn	2D-3D	Ramp D	4022+00.00	4024+51.24	INTERSECTION WITH RT 47
4274-3Dmodel-03.dgn	2D-3D	Ramp D	4003+24.31	4022+00.00	RAMP
4274-3Dmodel-03a.dgn	2D-3D	Ramp D	4016+00.00	4016+79.00	TOLL PLAZA

4274-3Dmodel-01.dgn	I-88	Roadway - WB I-88 – Not Used
4274-3Dmodel-05 int.dgn	Ramp D	Grading Object. Intersection of Ramp D and Illinois Route 47 - Not Used
z_x 4274-3Dmodel-05.dgn	Illinois Route 47	3D-Model for Reconstruction prior to IDOT Geometric Studies Unit Revisions – Not Used
4274-3Dmodel-06.dgn	Illinois Route 47	Existing Condition – Not Used
4274-mod-3DGeom.dgn	Ramp A	3D features used for Design – Not Used
zz-4274-mod-3DGeom-Backup 09-23-2018.dgn	Ramp A	Backup of 3D features used for Design – Not Used
3D-Geometry.dgn	Ramp B	3D features used for Design – Not Used
3D-Existing Geometry.dgn	Ramp A Ramp B	3D features used for Design – Not Used
ZZ-OLD-4274-3Dmodel-CD-20-OLD.dgn	Ramp A	Design Drawing –Not Used
zz-4274-3Dmodel-CD-20-Backup 09-23-2018.dgn	Ramp A	Design Drawing –Not Used
zzz-4274-mod-INTS-20-old.dgn	Ramp A	Intersection Design –Not Used
DW_BMcD_CH_4254_IL47-MAINLINE_072718.dgn	I-88	4254 - Survey points Incorporated into 4274-Ex Surf_R-02 Existing Surface – Not Used
4274-mod-3Dmodel-ex.dgn	I-88	4254 Terrain Incorporated into 4274-Ex Surf_R-02 Existing Surface – Not Used
4274-mod-3Dmodel-ex Z.dgn	I-88	4254 Terrain Incorporated into 4274-Ex Surf_R-02 Existing Surface – Not Used

## 2D Design Files

For Information only – Combined files of 2D linework.

Drawing	Model View	Description
4274-rdy-Export.dgn	2D	Civil - Proposed Condition
4274-topo-Export.dgn	2D	Civil - Existing Condition
4274-mot-Export Pre-Stage.dgn	2D	Civil - MOT Pre-Stage Limits
4274-mot-Export Stage 1A.dgn	2D	Civil - MOT Stage 1A Limits
4274-mot-Export Stage 1B.dgn	2D	Civil - MOT Stage 1B Limits
4274-mot-Export Stage 1B1.dgn	2D	Civil - MOT Stage 1B1 Limits
4274-mot-Export Stage 2.dgn	2D	Civil - MOT Stage 2 Limits

The test strip will be paid for at the contract unit price per each for TEST STRIP (STONE MATRIX ASPHALT), which price shall not include the 400 tons of mix, as well as the appropriate testing, which will be paid for at the unit price in the contract for the item being placed. If an additional test strip is required due to a mixture change, the additional test strip will be paid for in accordance with Article 406.14 of the Standard Specifications.

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Pay Item Number	Designation	Unit of Measure
JI406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL-12.5, N80	TON
JI406035	TEST STRIP (STONE MATRIX ASPHALT)	EACH



# Capital Program

## MEETING MINUTES

Meeting date/time: 10/26/2018 10:00 AM

Meeting location: Tollway Engineering Conference Room 175

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Laura Thompson

Project No.: I-16-4274

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

Names	Initials	Title	Organization	Email Address
See Sign in Sheet				

PREPARED BY: Derek Mall - Civiltech Engineering

ISSUE DATE: 11/01/18

Meeting called to order at 10:00 AM.

Item No.	Item Description	Responsibility	Due Date
1.0	<p><b>Introductions:</b> The meeting attendees introduced themselves. Laura Thompson (LT) provided a brief introduction of the meeting. The meeting is an Optional Pre-Bid Meeting for Contract I-16-4274 – Reagan Memorial Tollway (I-88), Illinois Route 47 Interchange, Mile posts 108.8 to 109.9.</p> <p>The bid opening is scheduled for November 20, 2018 at 10:30 AM. Questions may be asked through 2:00 PM on Tuesday, November 6, 2018.</p> <p>LT noted that the minutes to the meeting would be issued to all attendees and plan holders via addendum. The addendum will include other items which will be discussed at the end of this meeting.</p>	N/A	N/A
2.0	<p><b>DBE, VOSB, EEO, ECP, and Self Performance:</b> Information is available in Volume 1 of the Contract Requirements. This contract includes a specific DBE utilization goal of 23% (listed on page DBE-2) of the Core work of the Contract. This contract includes a Veteran Small Business participation goal of 2% (listed on page</p>	N/A	N/A



# Capital Program

## MEETING MINUTES

Meeting date/time: 10/26/2018 10:00 AM

Meeting location: Tollway Engineering Conference Room 175

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Laura Thompson

Project No.: I-16-4274

Item No.	Item Description	Responsibility	Due Date
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VOSB-1) of the Core work of the Contract.

EEO Workforce Participation (EEO-1) - Established EEO goals: 19.6% Minority and 6.9% Female

CERTIFIED PAYROLLS AND PREVAILING WAGE REQUIRED FOR ALL WORK ON THE JOBSITE.

SELF PERFORMANCE: 35% - BY THE PRIME'S OWN WORKFORCE. This language was removed from Volume I, although Tollway supplemental 108.01 effectively explains this criteria.

Bid Credit Cap: \$325,000 (Overall Credit)  
Prime must own and submit a Bid Credit Certificate in order to use a subcontractor's Bid Credit Certificate. Bid Credits earned through Earned Credit Program (ECP) and Partnering for Growth – Construction Program. Please see the Tollway website or contact the Tollway Diversity Department for more information.

3.0 **Instructions to Bidders:** LT called attention to the Instructions to Bidders included in Volume I of the Contract Requirements, pages I-1 through I-10. Each item of the Instructions to Bidders pages is important and must be read. Item 25 – State Board of Elections Registration Public Act 95-971 and Item 37 – Responsible Bidder Affidavit were referenced specifically.

The following statement was read: “All bids MUST include Disclosures and Certifications otherwise the bid will be deemed non-responsive. See Volume I of the Contract Requirements, page N-1 through N-2 for additional information”

- LT also noted that the Volume I for this contract has been modified from normal ISTHA contracts. All changes were reviewed and commented on by industry prior to issuance of this pilot project.





# Capital Program

## MEETING MINUTES

Meeting date/time: 10/26/2018 10:00 AM

Meeting location: Tollway Engineering Conference Room 175

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Laura Thompson

Project No.: I-16-4274

Item No.	Item Description	Responsibility	Due Date
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• Changes were made to the A-1, I-5, P-1, P-2, S-6, T-1

4.0 **Scope of Work:** LT referred the meeting attendees to the A-1 page of the Contract Requirements for the contract description of the scope of work. The work under this contract shall consist of: construction of 3 ramps and reconstruction of 2 ramps at I-88/IL Route 47 interchange; bridge deck overlay and slope wall modification of IL Route 47 bridge over I-88; roadway lighting installation; earthwork; erosion control; signing; Toll plazas, drainage improvements and other miscellaneous work. The work is to occur in the Village of Sugar Grove, Kane County, Illinois.

**Project Schedule:** LT noted the following key dates in the Contract:

- S.P. 103.1: Contract Completion Date – December 2, 2019
- S.P. 103.2: Substantial Completion Date – November 1, 2019
- S.P. 103.3: Interim Completion Date – Tollway Plazas and Ramps C & D completion – September 16, 2019
- S.P. 104: Notice to Proceed/Commencement of On-Site Work – No earlier than February 20, 2019. No access to the NE and SE quadrants of the interchange until April 15, 2019.

It is the contractor's responsibility to provide the man power and equipment needed to meet the requirements of the contract documents.

5.0 **S.P. 106: Coordination with Utilities and Others:** ATT/transmission, ATT/Distribution, ComEd, G4S Technology, Midwest Fiber Networks, LLC, Nicor Gas, and MediaCom

6.0 **S.P. 106.1: Coordination with Illinois Department of Transportation:** IDOT permit required and processed



# Capital Program

## MEETING MINUTES

Meeting date/time: 10/26/2018 10:00 AM

Meeting location: Tollway Engineering Conference Room 175

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Laura Thompson

Project No.: I-16-4274

<i>Item No.</i>	<i>Item Description</i>	<i>Responsibility</i>	<i>Due Date</i>
	through ISTHA PM. Access to IDOT ROW no earlier than April 2, 2019.		
7.0	<b>S.P. 106.2: Coordination with Blackberry Township:</b> Coordination of work and road closures for Finley Road and Seavy Road.	N/A	N/A
8.0	<b>S.P. 106.3: Coordination with Village of Sugar Grove:</b> Coordination of proposed ROW parcel.	N/A	N/A
9.0	<b>S.P. 106.4: Coordination with Kane County:</b> Coordination of access to maintenance facility on Seavy Road south of I-88.	N/A	N/A
10.0	<b>S.P. 106.5: Coordination with Other Contractors:</b> LT noted that the following projects are in the vicinity of this Contract may be under construction during the term of this Contract: <ul style="list-style-type: none"> <li>• Contract RR-16-4254: Reagan Memorial Tollway (I-88), Roadway and Bridge Rehabilitation Annie Glidden Rd to IL 56, Mile posts 91.4 to 113.3.</li> <li>• Contract RR-18-4381: Reagan Memorial Tollway (I-88), Pavement and Structural Preservation IL 56 to Aurora Toll Plaza.</li> </ul>	N/A	N/A
11.0	<b>Maintenance of Traffic:</b> LT referenced sheet MOT-2 for the general overview of the contract's maintenance of traffic. The project consists of a pre-stage and two general stages and 2 substages in Stage I. <ul style="list-style-type: none"> <li>• Pre-stage – On I-88 and ramps under temporary lane and shoulder closures the rumble strip is removed, temporary pavement and temporary lighting installed. On IL-47 the concrete median is removed and replaced with temporary pavement.</li> </ul>		



# Capital Program

## MEETING MINUTES

Meeting date/time: 10/26/2018 10:00 AM

Meeting location: Tollway Engineering Conference Room 175

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Laura Thompson

Project No.: I-16-4274

<i>Item No.</i>	<i>Item Description</i>	<i>Responsibility</i>	<i>Due Date</i>
	<ul style="list-style-type: none"> <li>Stage IA – On I-88, traffic is shifted to median. Work includes construction of crash investigation sites, ramp auxiliary lanes, and outside shoulder. On ramps A and B reconstruction north side. On Ramps C, D, &amp; E construction begins. On IL 47 traffic reduced to one lane in each direction shifted to west side. Construction northbound IL 47 and bridge overlay.</li> <li>Stage IB – On I-88, WB work zone is shortened and EB shift is removed. Any additional EB work under temporary lane and shoulder closures. On ramps A &amp; B traffic shifted and south side reconstructed. Ramps C, D &amp; E work continues. On IL 47 traffic shifted onto NB lanes and SB lanes constructed.</li> <li>Stage 2 - I-88 WB traffic shift removed. Ramp E open to traffic. Ramp C &amp; D closed for Toll Plaza testing. On IL 47 median island constructed. Lighting is completed.</li> </ul>		
12.0	<p><b>IDOT/Tollway Specifications:</b> LT notes that the contract has been designed and will be constructed in accordance with the following documents.</p> <ul style="list-style-type: none"> <li>Tollway Supplemental Specifications to the IDOT Standard Specifications, Issued March 30, 2018</li> <li>IDOT Standard Specifications for Road and Bridge Construction, Adopted April, 2016</li> <li>IDOT Supplemental Specifications and Recurring Special Provisions, Adopted January, 2018</li> </ul>		
13.0	<p><b>S.P. 118 Right of Way:</b> LT indicated there is one parcel in the NE quadrant. The Village of Sugar Grove has acquired the parcel.</p>	N/A	N/A
14.0	<p><b>S.P. 119 Available Geotechnical Information:</b> LT indicated that the geotechnical reports for the roadway,</p>	N/A	N/A



# Capital Program

## MEETING MINUTES

Meeting date/time: 10/26/2018 10:00 AM

Meeting location: Tollway Engineering Conference Room 175

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Laura Thompson

Project No.: I-16-4274

<i>Item No.</i>	<i>Item Description</i>	<i>Responsibility</i>	<i>Due Date</i>
	plaza structures and overhead sign are available on the Tollway Online Plan Room.		
15.0	<b>S.P. 120 Available Record Drawings:</b> None provided.	N/A	N/A
16.0	<b>S.P. 121 Electronic Data Files Available:</b> LT indicated that the project's electronic data files were posted available to bidders on the Tollway Online Plan Room. Addendum No. 1 provides additional information on the electronic files.		
17.0	<b>S.P. 123 Electronic Data Files:</b> This specification section is relevant only to this project due to the 3D Pilot Project Element. Bidders should review in its entirety to understand the changes to the Tollway Supplemental Specifications that were made for this contract.		
18.0	<b>Utility Relocations:</b> LT indicated that utility relocations required for this contract include the Tollway fiber optic facilities through the interchange. Nicor Gas and Midwest Fiber are anticipated to have relocations along the east side of IL Route 47.		
19.0	<b>Addendums:</b> Addendum No. 1 was issued October 24 and addresses the following items: <ul style="list-style-type: none"> <li>• Modification to S.P. 121.</li> <li>• Additional of missing electronic file: NE Quad ZTB.xml</li> </ul> The following items are anticipated to be included in the second Addendum: <ul style="list-style-type: none"> <li>• Minutes of this meeting</li> <li>• Questions and Answers to those received.</li> <li>• Minor Modifications to I-88 Shoulder work.</li> <li>• Revised P-Pages due to Rounding errors hidden within the excel file.</li> </ul>	N/A	N/A



# Capital Program

## MEETING MINUTES

Meeting date/time: 10/26/2018 10:00 AM

Meeting location: Tollway Engineering Conference Room 175

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Laura Thompson

Project No.: I-16-4274

<i>Item No.</i>	<i>Item Description</i>	<i>Responsibility</i>	<i>Due Date</i>
20.0	<b>Questions asked during the meeting:</b> Questions asked in the meeting included on the "Request for Information Received from Plan holders" document included with Addendum No. 2	N/A	N/A
21.0	All attendees were reminded that the question period will close on Tuesday, November 6 <sup>th</sup> , at 2:00 pm. All questions shall be sent to <a href="mailto:lthompson@getipass.com">lthompson@getipass.com</a> .	N/A	N/A

**Next Meeting:** Bid Opening 11/20/2018 at 10:30 AM.

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: 10/26/2018 10:00 AM

Meeting location: Tollway Engineering Conference Room 175

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Laura Thompson

Project No.: I-16-4274

### ATTENDEES SIGN-IN:

	NAME	TITLE	ORGANIZATION	EMAIL	PHONE NUMBER
1.	Jim Kawalewski	ESTIMATOR	FH PASCHEN	JKawalewski@ FHPASCHEN.COM	713-444-3474
2.	Mike Martin		RS&H	michael.martin@ rsandh.com	630 364 5220
3.	Nikalah Blomquist		RS&H	nikalah-blomquist@ rsandh.com	
4.	Carole Yaremb.		HERLIHY	carole@HMCO.NET	
5.	Deanna Dinkel	Diversity	Tollway	ddinkel@getipass.com	ext. 1994
6.	Josh Bentzen	MATS Engne	Quigg/Tollway	josh.bentzen@getipass.com	X 3768
7.	Laura Thompson	PM	ISTHA	Lthompson@getipass.com	
8.	DEREK MALL	DSE PM	CIVILTECH	DMALL@CIVILTECHINC.COM	630.735.3361
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# Capital Program

## MEETING AGENDA / SIGN-IN SHEET / MINUTES

Meeting date/time: 10/26/2018 10:00 AM

Meeting location: Tollway Engineering Conference Room 175

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Laura Thompson

Project No.: I-16-4274

### ATTENDEES SIGN-IN:

	NAME	TITLE	ORGANIZATION	EMAIL	PHONE NUMBER
1.	Garrett Stearns	Estimator	WCE	garrett.stearns@williamcharles.com	815-312-7791
2.	CRAIG MANDEL	ESTIMATOR	MARTAM	CRAIG@MARTAM.COM	847-608-6800
3.	Everett Leasure	"	D Constructn	e. leasure@constructio.com	815 634 2555
4.	MUSTafa HASSAN				
5.	LAURA DUCKIN	GM OF E	TOLLWAY		
6.	Patrick Gannon	Estimator	Plote Construct	pgannon@plote.com	847-628-607
7.	Joe Pontillo	Estimator	Plote Construct.	jpontillo@plote	877-636-7508
8.	Peter Lajer	Proj. Coord.	Civiltect Eng	plajer@civiltectinc.com	
9.	Adam Reinke	GEC	WSP	adam.reinke@wsp.com	x4186
10.	Nick Lajer	GEC	USP	nick.lajer@usp.com	4107
11.	Brian Hood	GEC	ASE	b.hood@arrianojurney.com	
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THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Contract I-16-4274  
Illinois Route 47 Interchange  
Reagan Memorial Tollway (I-88)  
Mile Post 108.8 to 109.9

Date: November 1, 2018

Re: Request for Information Received from Plan Holders

---

**QUESTION #1:**

All the files listed on the 3D model map in the drawings are not included in the download.

**ANSWER #1:**

File "NE Quad ZTB.xml" was added as part of Addendum No. 1.

File "4274-Ex Surf\_R-02.tin" was not included and will be removed from provided list. **CHANGE No. 7**

File "4274-mod-INTS-20.dgn" was renamed "4274-mod-INTS-Ramp A.dgn" as described in Addendum No. 1.

File "4274-mod-INTS-21.dgn" was renamed "4274-mod-INTS-Ramp B-21.dgn" as described in Addendum No. 1.

---

**QUESTION #2:**

Improve the file names to the description so you don't have to reference the model map

**ANSWER #2:**

Additional description of the file names was provided in Addendum No. 1.

---

**QUESTION #3:**

Not all the files open.

**ANSWER #3:**

All .dgn files open in their native Bentley Microstation/GeoPak software. We have found that all .xml surface files open in most software products. All linear .xml files (alignments and profiles) may only open in Bentley products. New linear .xml files have been provided with Addendum No. 2 formatted to open in more software products. These files are designated with a "\_v2" within the file name. **CHANGE No. 7**

---

**QUESTION #4:**

I can't find any files with existing grades.

**ANSWER #4:**

Existing surface condition is reflected in drawing "4274-3Dmodel-99.dgn" and surface "4274-Ex Surf\_R-02.xml" from which existing grades can be inquired.

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**QUESTION #5:**

Illinois State Toll Highway Authority  
Contract No. I-16-4274  
Addendum No. 2

Page 1 of 6

November 1, 2018



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Contract I-16-4274  
Illinois Route 47 Interchange  
Reagan Memorial Tollway (I-88)  
Mile Post 108.8 to 109.9

Date: November 1, 2018

Re: Request for Information Received from Plan Holders

Sections of proposed grades are missing from the CAD Files (Stations 4024+90.24 to 4022 and 4017 to 4014)

**ANSWER #5:**

Information is contained in drawings "4274-3Dmodel-03.dgn", "4274-3Dmodel-03a.dgn" and "4274-3Dmodel-03 int.dgn".

---

**QUESTION #6:**

Leveling is 84 ton, that is too low for QCP.

**ANSWER #6:**

Quality Control for Performance (QCP) will be removed and revised to QC/QA in Addendum No.2. **CHANGE No. 12**

---

**QUESTION #7:**

Full depth area: bottom lift is QCP, interlayer and surface are not. Since QCP is a weighted average between the lifts it shouldn't be QCP. Also, QCP pay is based off tonnage, Lots/sublots are also based on tonnage. A full depth pay item is in sq.

**ANSWER #7:**

Quality Control for Performance (QCP) will be removed and revised to QC/QA in Addendum No. 2. **CHANGE No. 12**

---

**QUESTION #8:**

Shoulders are the same as above, bottom lift is QCP surface is not so it should not be QCP.

**ANSWER #8:**

Quality Control for Performance (QCP) will be removed and revised to QC/QA in Addendum No. 2. **CHANGE No. 12**

---

**QUESTION #9:**

There is no Tollway SMA test strip Pay item.

**ANSWER #9:**

Item JI406035 Test Strip (Stone Matrix Asphalt) has been added in Addendum No. 2. **CHANGE No. 2**

---

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Contract I-16-4274  
Illinois Route 47 Interchange  
Reagan Memorial Tollway (I-88)  
Mile Post 108.8 to 109.9

Date: November 1, 2018

Re: Request for Information Received from Plan Holders

**QUESTION #10:**

On sheet 158 of 397, GRADING PLAN (GPN-04) Proposed Contours are shown in the infield between Ramp B and ML I-88 Eastbound. These are not provided in any of the digital files (dgn, xml).

**ANSWER #10:**

Information is contained in drawing "4274-3Dmodel-TM.dgn" Terrain Model "20181016 Ramp B Berm1".

---

**QUESTION #11:**

Please supply the MOT (stages: pre-stage, 1A, 1B, 1B1, 2B, etc..) Hatching Areas as a standalone file (dxf, dwg preferred)?

**ANSWER #11:**

Files 4274-mot-Export Pre-Stage.dgn, 4274-mot-Export Stage 1A.dgn, 4274-mot-Export Stage 1B.dgn, 4274-mot-Export Stage 1B1.dgn, 4274-mot-Export Stage 2.dgn have been included in Addendum No. 2 for each MOT stage. **CHANGE No. 5**

---

**QUESTION #12:**

Please supply the 2D Linework (i.e.: EOP, EOS, Edge of Gravel, CC&G, Curb, Sidewalk, etc....) within the Scope of Work Area for:

- a. Existing (removals?)
- b. Proposed

**ANSWER #12:**

File 4274-topo-Export.dgn has been included in Addendum No. 2 for the existing condition. File 4274-rdy-Export.dgn has been included in Addendum No. 2 for the proposed condition.

**CHANGE No. 5**

---

**QUESTION #13:**

Would you provide information as to why the following files would not open in the identified software:

- a. XML Files:
  - i. 4274-mod-align-01.xml
  - ii. 4274-mod-align-20.xml
  - iii. 4274-mod-align-21.xml

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Contract I-16-4274  
Illinois Route 47 Interchange  
Reagan Memorial Tollway (I-88)  
Mile Post 108.8 to 109.9

Date: November 1, 2018

Re: Request for Information Received from Plan Holders

- iv. 4247-mod-align-11.xml
- v. 4274-mod-align-03.xml
- vi. 4274-mod-align-04b.xml
- vii. 4274-mod-align-05.xml

b. Software Utilized and errors:

- a. Civil 3D – 2019 : “Not a LandXML file.”
- b. BC-HCE – Ver. 4.10: “The import of 4274-mod-align-01.xml failed because a suitable importer could not be found.”
- c. AGTEK 4D - Version 1.19.4.3 May 10, 2018: No data appeared after import of file.

**ANSWER #13:**

All linear .xml files (alignments and profiles) may only open in Bentley products. New linear .xml files have been provided with Addendum No. 2 formatted to open in more software products. These files are designated with a “\_v2” within the file name. **CHANGE No. 4**

---

**QUESTION #14:**

I am reviewing some of the other files. However, as stated in the Pre-bid Meeting, It would be beneficial to bidders to have the design team provide the following files for estimation processing:

1. Existing TOPO Surface Data
  - o Contours or 3D Polylines or Tri-mesh Surface
    - This could be XML, dxf, dwg.
    - Preferred would be ACAD (dwg) with Proposed Contours.
2. Existing 2D Linework/ Survey Control
  - o Benchmarks
  - o Control Points
  - o CL/ Alignments (with Stationing)
  - o EOP, EOS, Gravels Edges, Curbs, Sidewalks, Removals, ROW's, Disturbance Limits
  - o This could be dxf, dwg.
  - o Preferred would be ACAD (dwg).
3. Proposed Surface Data
  - o Contours or 3D Polylines or Tri-mesh Surface
    - This could be XML, dxf, dwg.
    - Preferred would be ACAD (dwg) with Proposed Contours.
4. Proposed 2D Linework
  - o CL/ Alignments (with Stationing)

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Contract I-16-4274  
Illinois Route 47 Interchange  
Reagan Memorial Tollway (I-88)  
Mile Post 108.8 to 109.9

Date: November 1, 2018

Re: Request for Information Received from Plan Holders

- EOP, EOS, Gravels Edges, Curbs, Sidewalks, Removals, ROW's, Disturbance Limits
  - This could be dxf, dwg.
  - Preferred would be ACAD (dwg).
5. MOT/ Staging/ Phasing
- 2D Linework with the limits of work designated by MOT/ Stages/ Phasing.
  - This could be dxf, dwg.
  - Preferred would be ACAD (dwg).

Note that the (5) files would be:

- cleaned
- without frozen/ locked layers
- no external references
- consistence colors and nomenclature for layers

**ANSWER #14:**

For this project the following files have been provided as For Your Information:

Existing surface condition is reflected in drawing "4274-3Dmodel-99.dgn" and surface "4274-Ex Surf\_R-02.xml". No individual file for the proposed top surface has been provided. The proposed surface files are as described in Addendum No. 1 page J-50R "3D-Models for the construction of the Project 3D-Model".

File 4274-topo-Export.dgn has been included in Addendum No. 2 for the existing condition. File 4274-rdy-Export.dgn has been included in Addendum No. 2 for the proposed condition. Both existing and proposed files are 2D (single model) drawings.

Files 4274-mot-Export Pre-Stage.dgn, 4274-mot-Export Stage 1A.dgn, 4274-mot-Export Stage 1B.dgn, 4274-mot-Export Stage 1B1.dgn, 4274-mot-Export Stage 2.dgn have been included in Addendum No. 2 for each MOT stage. **CHANGE No. 5**

The Tollway will consider the formatting of project information for future projects.

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THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Contract I-16-4274  
Illinois Route 47 Interchange  
Reagan Memorial Tollway (I-88)  
Mile Post 108.8 to 109.9

Date: November 1, 2018

Re: Request for Information Received from Plan Holders

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**QUESTION #15:**

Request to add Aksa Power Generation added to the list of approved manufacturers for the new generator specified for this project.

**ANSWER #15:**

No change to the specification will be made at this time.

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**QUESTION #16:**

Is the Contractor required to provide as-builts?

**ANSWER #16:**

As-builts are being completed by Construction Manager.

---

**QUESTION #17:**

Can existing topo features within the improvement limits be provided?

**ANSWER #17:**

File 4274-topo-Export.dgn has been included in Addendum No. 2 for the existing condition.

**CHANGE No. 5**

---

**QUESTION #18:**

Can all the linework be provided on the same levels, colors and line styles?

**ANSWER #18:**

Linework was created using the Tollway/IDOT workspace following the Tollway CAD Manual. Tollway linework is on Tollway levels. IDOT linework (IL Route 47) on IDOT levels. Further review of the CAD Manual will be evaluated by the Tollway GEC and IDOT to provide conformance.

**ADDENDUM NO. 1  
TO  
CONTRACT REQUIREMENTS  
FOR CONTRACT I-16-4274  
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**Date: October 24, 2018**

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois 60515 until 10:30:00 A.M. local time, **November 20, 2018**.

**NOTICE OF REVISION TO CONTRACT**

**NOTES:**

1. The following revised Special Provision pages are included with this Addendum: J-50R and J-51R
2. The following new Special Provision pages are included with this Addendum: J-50A, through J-50D

Note: One additional Electronic Data File was uploaded to the Online Plan Room (NE Quad ZTB.xml). Please go to [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com). ("Specs" then "CADD\_Files")

## **CHANGES TO THE CONTRACT SPECIAL PROVISIONS**

### **Change #1**

Contract Special Provisions, Volume II, replace pages J-50 and J-51 with J-50R and J-51R (attached)

This change contains the following revisions:

- 2.1 Revised pages J-50 and J-51
- 2.2 Updated description and electronic data file information to provide more information to bidders.

### **Change #2**

Contract Special Provisions, Volume II, add pages J-50A through J-50D (attached)

This change contains the following revision:

- 3.1 Revised pages J-50 and J-51
- 3.2 Updated description and electronic data file information to provide more information to bidders.
- 3.3 Added new file NE Quad ZTB.xml

---

**END OF ADDENDUM CHANGES**

## Alignment and Profile Drawings

Alignments and Profiles have been designed using GEOPAK SS4 for the construction of the Project 3D-Model and are contained in the following Drawings.

Drawing	Location	Alignment	Profile
4274-mod-align-01.dgn	I-88	WB88-1-Z-004	WB88-1-Z-004
4274-mod-align-20.dgn	Ramp A	RMPA-0-C-000	PPRMPA-0-C-000
4274-mod-align-21.dgn	Ramp B	RMPB-0-C-000	PPRMPB-0-C-000
4247-mod-align-11.dgn	Ramp C	RMPC-0-C-002	RMPC-0-C-002-1
4274-mod-align-03.dgn	Ramp D	RMPD-1-C-006	RMPD-1-C-101-1
4274-mod-align-04b.dgn	Ramp E	RMPE-1-C-050	RMPE-1-C-050-2
4274-mod-align-05.dgn	Il Route 47 Prop	IL47-1-C-003	IL47-1-C-020-1

Land XML files included for Alignments and Profiles.

Location	Alignment XML	Profile XML
I-88	4274-mod-align-01.xml	4274-mod-prof-01.xml
Ramp A	4274-mod-align-20.XML	4274-mod-prof-20.XML
Ramp B	4274-mod-align-21.XML	4274-mod-prof-21.XML
Ramp C	4247-mod-align-11.xml	4247-mod-Prof-10.xml
Ramp D	4274-mod-align-03.xml	4274-mod-prof-03.xml
Ramp E	4274-mod-align-04b.xml	4274-mod-prof-04b.xml
Il Route 47 Prop	4274-mod-align-05.xml	4274-mod-prof-05.xml

3D-Models for the construction of the Project 3D-Model.

3D-Models have been designed using GEOPAK SS4 for the construction of the Project 3D- Model.

- Features on the 3D-ZZZ-Component Breaklines and XS-ZZZ-Construction Levels are used in the Tollway workspace for design.
- Features on the XS-ZTP-Top Surface Level represent the Top Surface.
- Features on the XS-ZBT-Bottom of Subgrade Level represent the Bottom of Subgrade.
- Features on the 3D-PHP-Pavement Hinge Point Level represent the 3D lane lines.
- Use the Corridor Modeling Create Cross Sections tool to generate Cross sections from 3D features and any 2D alignment referenced in a 2D Model View.

Drawing	Model View	Alignment	Station	Station	Description
4274-3Dmodel-01a.dgn	2D-3D	Ramp A	1012+31.24	1025+30.96	Auxiliary Lane
4274-3Dmodel-01d.dgn	2D-3D	Ramp D	3986+63.22	4003+24.31	Auxiliary Lane
4274-3Dmodel-01e.dgn	2D-3D	Ramp E	5016+27.87	5031+38.49	Auxiliary Lane
4274-3Dmodel-01m.dgn	2D-3D	I-88	5779+00.00	5782+81.62	EB CIS
	2D-3D	I-88	5794+10.00	5798+00.00	WB CIS
	2D-3D	I-88	5805+08.86	5807+81.00	EB MED SHOULDER
	2D-3D	I-88	5807+38.00	5810+66.20	WB MED SHOULDER
4274-3Dmodel-03 int.dgn	2D-3D	Ramp D	4022+00.00	4024+51.24	INTERSECTION WITH RT 47
4274-3Dmodel-03.dgn	2D-3D	Ramp D	4003+24.31	4022+00.00	RAMP
4274-3Dmodel-03a.dgn	2D-3D	Ramp D	4016+00.00	4016+79.00	TOLL PLAZA



4274-3Dmodel-03b.dgn	2D-3D-1	Ramp D	-	-	PLAZA BLDG – PLAZA PARKING LOT
4274-3Dmodel-03c.dgn	2D-3D	Ramp D	-	-	PLAZA DRIVE – STORAGE ENTRANCE
4274-3Dmodel-04.dgn	2D-3D-1	Ramp E	5003+65.32	5016+27.87	RAMP
4274-3Dmodel-05b.dgn	2D-3D	Illinois Route 47	160+00.00	173+00.00	PCC PAVEMENT
	2D-3D	Ramp E	4996+44.36	5003+65.32	AUX LANE
4274-3Dmodel-06_N.dgn	2D-3D-1	Illinois Route 47	173+00.00	181+85.06	RECONSTRUCTION AND WIDENING
4274-3Dmodel-06_S.dgn	2D-3D-1	Illinois Route 47	150+03.84	160+00.00	RECONSTRUCTION AND WIDENING
4274-3Dmodel-CD-20.dgn	2D-3D	Ramp A	1001+86.81	1012+31.24	RAMP
4274-mod-INTS-Ramp A.dgn	Default -3D	Ramp A	1000+39.00	1001+86.81	INTERSECTION WITH RT 47
4274-mod-D Way-Ramp A-20.dgn	Default -3D	Ramp A	-	-	MAINTENANCE ENTRANCE
4274-3Dmodel-21.dgn	Default -3D	Ramp B	2007+47.44	2022+16.75	RAMP
4274-mod-INTS-Ramp B-21.dgn	Default -3D	Ramp B	2022+16.75	2023+00.53	INTERSECTION WITH RT 47
4247-mod-3Dmodel-11-Submittal.dgn	2D-3D	Ramp C	3000+39.02	3022+56.40	RAMP AND AUX LANE
4274-3Dmodel-drain-01.dgn	2D-3D	Project Limits			*3D SUDA Pipes and Structures
4274-3Dmodel-99.dgn	2D-3D-1	Project Limits			Existing Surface Terrain Model 4274-Ex Surf_R-02
4274-3Dmodel-TM.dgn	2D-3D-1	Project Limits			**Terrain Models

\*Note that 3D SUDA elements are shown for 3D locations and Conflict resolution. Information for Pipes and Structures is provided in Drainage Schedules DPN-16 thru DPN-18

\*\*Descriptions of Terrain Models included in 4274-3Dmodel-TM.dgn

Location	Terrain Model	Description
Ramp A	4274-Ramp A HW 20180901	Grading for Headwall S2-DS1
Ramp B	20181016 Ramp B Berm1	Ramp B Grading area
Ramp C	4274-Ramp C Basin 20180822	Ramp C Drainage Basin
Ramp D	20181016 Ramp D Berm_01	Ramp D Grading area
	4274-Ramp D Maint Ent Ditch	Grading for Storage Yard Entrance

	4274-Ramp D Plaza Yard 20180915	Grading for Toll Plaza Entrance and Building
	4274-Ramp D INF Yard 20180915	Grading for Toll Plaza Entrance and Building
	4274-Ramp D Island	Ramp D – Illinois Route 47 Intersection Island
Ramp D – Ramp E	4274-Ramp D-E Infield 20181015	Grading for area between Ramp D and Ramp E
Ramp E	4274-Ramp E infield 20181011	Ramp E Infield
	4274-Ramp E E GR 20180901	Grading for area behind Retaining wall along Ramp E East of Illinois Route 47
	4274-Ramp E W GR 20180901	Grading for area behind Retaining wall along Ramp E West of Illinois Route 47

Supporting Files to the 3D-Models.

Land xml files for the following surfaces are included.

File name	Location	Description
4274-Ex Surf_R-02.xml	Project Limits	Existing Surface
Il Route 47 ZTP.xml	Illinois Route 47	Proposed Top Surface
NE Quad ZTP.xml	Ramp D - Ramp E	Proposed Top Surface
4274-Ramp E infield ZTP.xml	Ramp E Infield	Proposed Top Surface
4274-Ramp D-E Infield ZTP.xml.xml	Ramp D – Ramp E Infield	Proposed Top Surface
NW Quad ZTP.xml	Ramp E – Ramp A Auxiliary Lane	Proposed Top Surface
Ramp A_ZTP.XML.xml	Ramp A	Proposed Top Surface
Ramp B_ZTP.XML.xml	Ramp B	Proposed Top Surface
Ramp C Top Surface.xml	Ramp C	Proposed Top Surface
NE Quad ZTB.xml	Ramp D - Ramp E	Proposed Bottom of Subgrade
NW Quad ZTB.xml	Ramp E – Ramp A Auxiliary Lane	Proposed Bottom of Subgrade
Ramp A_ZBT.XML.xml	Ramp A	Proposed Bottom of Subgrade
Ramp B_ZBT.XML.xml	Ramp B	Proposed Bottom of Subgrade
Ramp C Bottom Subgrade.xml	Ramp C	Proposed Bottom of Subgrade

## 2D Design Files

For Information only - Drawings referenced into the 3D Model drawings used to correlate plan features.

Drawing	Model View	Description
Motif file		
4274-rdy-Motif.dgn	2D	Roadway geometrics with Alignments, Rights of Way and remaining topographic features.
MOD files		
4274-mod-align.dgn	2D	Proposed Alignments - Attached to 4274-rdy-Motif.dgn
4274-mod-deck.dgn	2D	Rt 47 Structure - Attached to 4274-rdy-Motif.dgn
4274-mod-rdy.dgn	2D	Proposed Roadway - Attached to 4274-rdy-Motif.dgn
4274-mod-row.dgn	2D	Right of Way - Attached to 4274-rdy-Motif.dgn
4274-mod-topo.dgn	2D	Topographic Features - Attached to 4274-rdy-Motif.dgn
Design Files		
4274-mod-align-10.dgn	2D	Design Alignments - Attached to 4274-mod-align.dgn
4274-mod-strucplan-00.dgn	2D	Rt 47 Structure - Attached to 4274-mod-deck.dgn
4274-mod-rdy-00.dgn	2D	Ramp A, Ramp C, Ramp D and Ramp E Auxiliary Lane Geometrics – Attached to 4274-mod-rdy.dgn
4274-mod-rdy-01.dgn	2D	Ramp D Geometrics – Attached to 4274-mod-rdy.dgn
4274-mod-rdy-02.dgn	2D	Ramp D Geometrics – Attached to 4274-mod-rdy.dgn
4274-mod-rdy-03.dgn	2D	Il Route 47 Geometrics – Attached to 4274-mod-rdy.dgn
4274-mod-rdy-10.dgn	2D	Ramp C Geometrics – Attached to 4274-mod-rdy.dgn
4274-mod-rdy-11.dgn	2D	Ramp D Toll Plaza – Attached to 4274-mod-rdy.dgn
4274-mod-rdy-12.dgn	2D	Ramp C Toll Plaza – Attached to 4274-mod-rdy.dgn
4274-mod-rdy-20.dgn	2D	Ramp A Geometrics – Attached to 4274-mod-rdy.dgn
4274-mod-rdy-21.dgn	2D	Ramp B Geometrics – Attached to 4274-mod-rdy.dgn
4274-mod-rdy-40.dgn	2D	Crash Investigation Sites – Attached to 4274-mod-rdy.dgn
4274-mod-row-00.dgn	2D	Right of Way – Attached to 4274-mod-row.dgn
4274-mod-topo-00.dgn	2D	Topographic Features – Attached to 4274-mod-topo.dgn
4274-mod-pmk.dgn	2D	Existing Pavement Markings – Attached to 4274-mod-topo.dgn

## 3D Design Files – For Information Only

For Information only – Due to software requisite the following files are attached but not used in the 3D-Model

Drawing Name	Location	Usage
4274-mod-align-02.dgn	I-88	Alignment WB- I-88 – Not Used
4274-mod-align-04.dgn	Ramp E	Ramp E With IDOT Geometrics Studies Unit Alignment – Not Used
4274-mod-align-06_N.dgn	Illinois Route 47	Alignment for Widening and Reconstruction prior to IDOT Geometric Studies Unit Revisions – Not Used
4274-mod-align-06_S.dgn	Illinois Route 47	Alignment for Widening and Reconstruction prior to IDOT Geometric Studies Unit Revisions – Not Used

4274-3Dmodel-01.dgn	I-88	Roadway - WB I-88 – Not Used
4274-3Dmodel-05 int.dgn	Ramp D	Grading Object. Intersection of Ramp D and Illinois Route 47 - Not Used
z_x 4274-3Dmodel-05.dgn	Illinois Route 47	3D-Model for Reconstruction prior to IDOT Geometric Studies Unit Revisions – Not Used
4274-3Dmodel-06.dgn	Illinois Route 47	Existing Condition – Not Used
4274-mod-3DGeom.dgn	Ramp A	3D features used for Design – Not Used
zz-4274-mod-3DGeom-Backup 09-23-2018.dgn	Ramp A	Backup of 3D features used for Design – Not Used
3D-Geometry.dgn	Ramp B	3D features used for Design – Not Used
3D-Existing Geometry.dgn	Ramp A Ramp B	3D features used for Design – Not Used
ZZ-OLD-4274-3Dmodel-CD-20-OLD.dgn	Ramp A	Design Drawing –Not Used
zz-4274-3Dmodel-CD-20-Backup 09-23-2018.dgn	Ramp A	Design Drawing –Not Used
zzz-4274-mod-INTS-20-old.dgn	Ramp A	Intersection Design –Not Used
DW_BMcD_CH_4254_IL47-MAINLINE_072718.dgn	I-88	4254 - Survey points Incorporated into 4274-Ex Surf_R-02 Existing Surface – Not Used
4274-mod-3Dmodel-ex.dgn	I-88	4254 Terrain Incorporated into 4274-Ex Surf_R-02 Existing Surface – Not Used
4274-mod-3Dmodel-ex Z.dgn	I-88	4254 Terrain Incorporated into 4274-Ex Surf_R-02 Existing Surface – Not Used

**S.P. 122      COMMITMENTS**

NONE

**S.P. 123      ELECTRONIC DATA FILES**

**S.P. 123.1      BID DOCUMENTS**

This provision replaces Article 101.11 Bid Documents of the Illinois Tollway Supplemental Specifications.

All documents and agreements pertaining to the performance and construction of The Work, including the Contract Requirements which may include, but are not necessarily limited to, Advertisement for Bids, Instructions to Bidders, and the Proposal Form; the form of Contract; the Plant and Equipment Questionnaire; the Statement of Experience and Financial Condition; the electronic data files; the Plans; the Standard Specifications; the Supplemental Specifications, if any; the Special Provisions, if any; Addenda, if any; the form of Proposal Guaranty; the form of Certificates of Insurance; the form of Performance Bonds; the form of Payment Bonds; the form of Incumbency Certificate; and form of Secretary's Certificate.

**S.P. 123.2      CONTRACT**

This provision replaces Article 101.26 of the Illinois Tollway Supplemental Specifications.

The written agreement executed between the Illinois Tollway and the successful Bidder and any supplemental agreements duly executed, establishing the terms and conditions for the performance and construction of The Work and the furnishing of labor, materials and equipment by which the Contractor is bound to perform The Work and to furnish labor, equipment and materials, and by which the Illinois Tollway is obligated to compensate the Contractor therefore at the established rate or price. The Contract includes the Advertisement to Bidders, Instructions to Bidders, the Proposal, the Standard Specifications, Bonds, the drawings, the Special Provisions, the electronic data files, the Plans, the Specifications and all Addenda and any Extra Work Order, Change Order or Supplemental Agreement after execution of the Agreement.

**S.P. 123.3      ELECTRONIC DATA FILES**

This provision added Article 101.83 of the Illinois Tollway Supplemental Specifications.

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## **PART I - INSTRUCTIONS**

**Bid Schedule and Information**

**A-1**

**Construction Bid Checklist**

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**Instruction and information to Bidders**

**I-1 – I-10**



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

Bid Schedule and information for

CONTRACT NO: I-16-4274

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 10:30:00 a.m., local time, November 20, 2018, at which time the Bids will be opened and the bids read aloud.

An **optional pre-bid meeting** is scheduled for October 26, 2018 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in Conference Room 175 at 10:00 am.

The work to be done under this Contract shall be started on or about February 20, 2019. All work under this Contract shall be completed by December 2, 2019.

The work under this Contract shall consist of: construction of 3 ramps and reconstruction of 2 ramps at I-88/IL Route 47 interchange; bridge deck overlay and slope wall modification of IL Route 47 bridge over I-88; roadway lighting installation; earthwork; erosion control; signing; Toll plazas, drainage improvements and other miscellaneous work.

The work under this Contract is to be performed on: Reagan Memorial Tollway (I-88) Illinois Route 47 Interchange between Mile Post 108.8 to Mile Post 109.9 in Kane County, Illinois.

Bidders may be required to be pre-qualified by the Illinois Department of Transportation (IDOT).

IDOT Prequalification required:  YES  NO If 'NO', ignore any reference to IDOT Prequalification within the remainder of this document.

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

Bidders are also required to be registered, or submit evidence of application, with the Illinois Department of Human Rights (IDHR). **There are NO EXCEPTIONS.**

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, Electronic Data Files, proposal forms and other Contract Documents for this Contract are available from BHF Digital Imaging and can be viewed and/or ordered for purchase by visiting the On-line Plan Room via [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com). Copies of the current Illinois Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction can be purchased directly from BHF Digital Imaging. The current Illinois Tollway Supplemental Specifications may also be viewed in the 'Doing Business' section on the Tollway website. Current Illinois Department of Transportation Standard Specifications for Road and Bridge Construction, 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 BHF Digital Imaging. Copies are in a portable document format (PDF). **Bidders with questions or in need of assistance in purchasing Contract Documents are to contact a BHF Digital Imaging, 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 Laura Thompson @ [lthompson@getipass.com](mailto:lthompson@getipass.com), to be received no later than 2:00 p.m. local time on November 6, 2018.

A completed Questionnaire and a statement of Current Contractual Obligations on forms supplied by the Illinois Tollway will be required from the apparent low bidder once the apparent low bidder is determined. 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, to waive technicalities, or cancel the solicitation.

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

DATE: **October 18, 2018**

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

Bid Schedule and information for

CONTRACT NO: I-16-4274

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 10:30:00 a.m., local time, November 20, 2018, at which time the Bids will be opened and the bids read aloud.

An **optional pre-bid meeting** is scheduled for October 26, 2018 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in Conference Room 175 at 10:00 am.

The work to be done under this Contract shall be started on or about February 20, 2019. All work under this Contract shall be completed by November 23, 2019.

The work under this Contract shall consist of: construction of 3 ramps and reconstruction of 2 ramps at I-88/IL Route 47 interchange; bridge deck overlay and slope wall modification of IL Route 47 bridge over I-88; roadway lighting installation; earthwork; erosion control; signing; Toll plazas, drainage improvements and other miscellaneous work.

The work under this Contract is to be performed on: Reagan Memorial Tollway (I-88) Illinois Route 47 Interchange between Mile Post 108.8 to Mile Post 109.9 in Kane County, Illinois.

Bidders may be required to be pre-qualified by the Illinois Department of Transportation (IDOT).

IDOT Prequalification required:  YES  NO If 'NO', ignore any reference to IDOT Prequalification within the remainder of this document.

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

Bidders are also required to be registered, or submit evidence of application, with the Illinois Department of Human Rights (IDHR). **There are NO EXCEPTIONS.**

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, Electronic Data Files, proposal forms and other Contract Documents for this Contract are available from BHFx Digital Imaging and can be viewed and/or ordered for purchase by visiting the On-line Plan Room via [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com). Copies of the current Illinois Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction can be purchased directly from BHFx Digital Imaging. The current Illinois Tollway Supplemental Specifications may also be viewed in the 'Doing Business' section on the Tollway website. Current Illinois Department of Transportation Standard Specifications for Road and Bridge Construction, 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 Digital Imaging. 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 Digital Imaging, 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 Laura Thompson @ [lthompson@getipass.com](mailto:lthompson@getipass.com), to be received no later than 2:00 p.m. local time on November 6, 2018.

A completed Questionnaire and a statement of Current Contractual Obligations on forms supplied by the Illinois Tollway will be required from the apparent low bidder once the apparent low bidder is determined. 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, to waive technicalities, or cancel the solicitation.

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

DATE: November 18, 2018

Curran Contracting

4274

**Documents Required with the Bid**

Offeror should use this checklist to ensure that all required documents are completed and included with its bid.

Required Documents	Reference Volume I	Comments and Important Information		Included with Bid
Forms A (22 pages) or Forms B (3 or more pages)	Section N	Forms A or Forms B must be submitted with the bid or the bid will be considered non-responsive.	If a Joint Venture, must be submitted for each Joint Venture Partner	✓ Forms B
Disadvantaged Business Enterprise <ul style="list-style-type: none"> <li>• DBE 2026-Utilization Plan</li> <li>• DBE 2023 if needed</li> </ul>	Section I #27 DBE Special Provision	Required for all solicitations with DBE goals. See DBE Special Provision for additional information. If goal is 0% the forms are not required.		✓
Veteran Small Business Participation and Utilization <ul style="list-style-type: none"> <li>• VOSB 2026-Utilization Plan</li> <li>• VOSB 2023 if needed</li> </ul>	Section I #28 VOSB Special Provision	Required for all solicitations with Veteran goals. See Veterans Special Provision for additional information. If goal is 0% the form is not required.		✓
Optional Bid Credit Incentive Program Certificates	Section I #30 Bid Credit Incentive Programs Special Provision	If Bid Credit is utilized, Bid Credit Certificates are required in bid submittal See Bid Credit Incentive Programs Special Provision for additional information		✓
Page P-1 with Addendum noted, Page P-2 with Proposal Guaranty completed, Page P-3 completed with signatures, P-4	Section I-#4 P-Pages	Fill in all available pay item prices with values of \$0.01 or greater.		✓
Bid Bond, Signature and Corporate Seal	Page 2 and 3 of the "P" Pages	If a Joint Venture, Bid Bond must be in the name of the Joint Venture. Signature and Corporate Seal page (last) must be submitted for each Joint Venture Partner.		✓

Preferences, Contacts and Affidavit	Section R	If a Joint Venture, must be submitted for each Joint Venture Partner.	✓
IDOT Certificate of Eligibility (If required—See Page A-1)	A-1 & Section I #9	If a Joint Venture, required from each Joint Venture Partner (If required)	✓
Non-Collusion Affidavit	Page R-4	If a Joint Venture, must be submitted for each Joint Venture Partner	✓
Tollway Standard Terms & Conditions	Section TC	If a Joint Venture, must be submitted for each Joint Venture Partner	✓

**Documents Required from Apparent Low Bidder**  
**Upon Request from the Tollway to Complete Bid Package**  
Once the apparent low bidder is determined, the Tollway will request these documents

Disadvantaged Business Enterprise DBE 2025(s)	Section I #27 & DBE Special Provision	Required for all solicitations with DBE goals. See DBE Special Provision for additional information	
Veteran Small Business Participation and Utilization • VOSB 2025(s)	Section I #28 & VOSB Special Provision	Required for all solicitations with Veteran goals. See Veterans Special Provision for additional information	
Equal Employment Opportunity • EEO 1256	Section I #29 & EEO Special Provision	Required for solicitations when included on the notice to Apparent Low Bidder	received w/bid
Plant and Equipment Questionnaire and Current Contractual Obligations	Section I #9 & Section S	If a Joint Venture, submit for each Joint Venture partner.	received w/bid
Responsible Bidder Affidavit PA-1 signed and Notary Seal	Section I #37	If a Joint Venture, must be submitted for each Joint Venture Partner	received w/bid

**The Following Will Be Verified by the Tollway for the Low Apparent Bidder**

Authority to Transact Business in Illinois - Secretary of State Certificate of Good Standing	Section I #10	If a Joint Venture, will be verified for each Joint Venture Partner.	received w/bid
Illinois Dept. of Human Rights	Section I #9 & #26	If a Joint Venture, will be verified for each Joint Venture Partner	
State Board of Elections	Section I #25	If a Joint Venture, Will be verified for each Joint Venture Partner	received w/bid

## Documents Required from Lowest Responsive/Responsible Bidder Upon Request from the Tollway

(Notice of Intent e-mail will be sent requesting these items)

<b>Agreement</b>	Section T	If a Joint Venture, must be signed by both Joint Venture Partners
<b>Performance Bond</b>	Section U	If a Joint Venture, must be executed by both Joint Venture Partners
<b>Payment Bond</b>	Section V	If a Joint Venture, must be executed by both Joint Venture Partners
<b>Insurance</b>	Section I #17	If a Joint Venture insurance must be in the name of both Joint Venture Partners
<b>Evidence of authority of company representatives to execute the Contract, such as Board of Directors' Minutes, or a resolution authorizing officers of the firm to execute the Contract Documents</b>		
<b>Certificates showing authorization to do business in Illinois if your firm is not an Illinois corporation.</b>		
<b>Any supplemental financial or experience information if requested by the Illinois Tollway.</b>		
<b>A completed Signature Authority Form designating any and all individuals to execute on behalf of the company any and all contract modifications or documentation</b>		
<b>If a Joint Venture, a copy of the executed Joint Venture Agreement between all partners that identifies the Managing Partner. Unless specifically directed otherwise in writing by the joint venture, the Managing Partner's FEIN will be used for payment and tax purposes</b>		
<b>A completed W-9 form if this is the first time the company is conducting business with the Tollway as a Prime Contractor. Please refer to the following link for the most current IRS W-9 form: <a href="http://www.irs.gov/pub/irs-pdf/fw9.pdf">http://www.irs.gov/pub/irs-pdf/fw9.pdf</a></b>		
<b>A copy of your IRS Assignment/Acceptance Letter if this is the first time the company is conducting business with the Tollway as a Prime Contractor, or if it has been a long time since you have done work with the Tollway and have never provided the document.</b>		
<b>As applicable to the Contract, Proof of Certification from each firm listed on DBE Form(s) 2025 and or VOSB Form(s) 2025. Please refer to the Special Provision for Disadvantaged Business Enterprise Participation and the Veteran Small Business Participation and Utilization Plan for a list of Certifying Agencies accepted by the Tollway. Proof of Certification includes Original letter of Certification, Certification Certificate, or the company listing in the Certifying Agency's database.</b>		

# **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 <https://www.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>. 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 website 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 July 16, 2014, 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 15<sup>th</sup>** of the following month.
- Payroll records must be kept for 5 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**

Once the apparent low bidder is determined, the apparent low bidder 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 if required by the solicitation. See Page A-1 to determine if IDOT Prequalification is required.

IDOT Contractor's Financial Statements will be acceptable if not more than 18 months old.

Illinois Department of Human Rights Public Contracts Number: Bidder shall complete and return the IDHR Public Contract Number form in Forms A, Part 2, or in the Illinois Procurement Gateway.

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.

Once the apparent low bidder is determined, the apparent low bidder shall submit 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 UNDER AN ASSUMED NAME**

If the apparent low bidder is doing business under an assumed name, it shall be required to furnish, once the apparent low bidder is determined, 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. **SECRETARY OF STATE CERTIFICATE OF GOOD STANDING**

A person, other than an individual acting as a sole proprietor, must be a duly constituted legal entity and authorized to transact business or conduct affairs in Illinois prior to submitting an offer. 30 ILCS 500/20-43. The Secretary of State Certification will be verified by the Tollway for the apparent low bidder.



12. **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.

The tax exempt number and form will become a part of the contract with the successful bidder.

13. **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.

14. **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.

15. **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.

16. **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.

17. **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.

18. **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.

19. **MULTI-PROJECT LABOR AGREEMENT**

The Multi-Project Labor Agreement is not in effect for this contract.

20. **RESERVED**

21. **COMPUTER GENERATED PAY ITEM PRICE PAGES FOR BIDS SUBMITTED IN HARD COPY FORMAT**

The schedule of prices for this contract is available for download in spreadsheet format on the Tollway's Online Plan Room hosted by BHF DIGITAL IMAGING at: [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com).

The schedule of prices is published in spreadsheet format only once when the contract is advertised, and is published as a tool to assist bidders with preparation of their bid. Any revisions to the schedule of prices, including addenda, are the responsibility of the bidder and must be included in the bid. It is the bidder's responsibility to provide an accurate bid, which includes verification that the spreadsheet version of the schedule of prices match the final contract book P-Pages. When submitting a hard copy bid, in the event of a discrepancy between the spreadsheet schedule of prices from the online Plan Room, and the contract book P-Pages, the contract book P-Pages and Addenda control and take precedence over the spreadsheet schedule of prices.

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. See Page I-1, Item 4 for additional pay item pricing requirements.

22. **PUBLISHED PROCUREMENT INFORMATION:**

The State publishes procurement information, including updates, on the Illinois Procurement Bulletin ([www.purchase.state.il.us](http://www.purchase.state.il.us)), Illinois Public Higher Education Procurement Bulletin ([www.procure.stateuniv.state.il.us](http://www.procure.stateuniv.state.il.us)), Illinois Department of Transportation Procurement Bulletin ([www.idot.illinois.gov/doing-business/procurements/index](http://www.idot.illinois.gov/doing-business/procurements/index)) 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.

23. **PROTEST REVIEW OFFICE**

Vendors may submit a written protest to the Protest Review Office following the requirements of the Standard Procurement Rules 44 ILL ADM 6.390 through 6.440. All protests shall be in writing and filed with the CPO within 7 calendar days after the protester knows or should have known of the facts giving rise to the protest. Protests filed after the 7 calendar day period will not be considered. In addition, protests that raise issues of fraud, corruption or illegal acts affecting specifications, special provisions, supplemental specifications plans and Electronic Data Files must be received by the CPO no later than 14 calendar days before the date set for opening of bids. The Protest Review Office information is as follows:

Chief Procurement Office

Email: [eec.legalstaff@illinois.gov](mailto:eec.legalstaff@illinois.gov)

Attn: Protest Review Office  
401 S. Spring Street  
Suite 515 Stratton Office Building  
Springfield, IL 62706

Facsimile: (217) 558-1399  
Illinois Relay: (800) 526-0844

24. **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.

25. **STATE BOARD OF ELECTIONS REGISTRATION PUBLIC ACT 95-0971**

State Board of Elections Registration: Vendor or Bidder may be prohibited from making political contributions and be required to register with the State Board of Elections. For more information, see State Board of Elections in Forms A, Part 5.

26. **DEPARTMENT OF HUMAN RIGHTS (DHR) PUBLIC CONTRACT NUMBER**

Any bidder who bids on public contracts 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](http://www2.illinois.gov/dhr/PublicContracts/Pages/IDHR_Number.aspx)

27. **DISADVANTAGED BUSINESS PARTICIPATION**

See Special Provision for Disadvantaged Business Participation

28. **VOSB/SDVOSB PARTICIPATION**

See Special Provision for VOSB/SDVOSB Participation

29. **EQUAL EMPLOYMENT OPPORTUNITY**

See Special Provision for Equal Employment Opportunity.

30. **BID CREDIT INCENTIVE PROGRAMS**

Tollway Bid Credit Incentive Programs allow contractors or subcontractors/fabricators to earn bid credits to be used toward future Tollway construction bids. A bidder can then apply its bid credits to a maximum Bid Credit Cap assigned to each construction contract to lower their bid amount and increase the chances of winning the contract as the low bidder. Use of bid credits from the Bid Credit Incentive Programs is applicable only to construction projects advertised by the Tollway for public bidding.

See Special Provision for Bid Credit Incentive Programs included in Volume 1.

Current Tollway Bid Credit Programs:

- **EARNED CREDIT PROGRAM**

The Earned Credit Program (ECP) offers contractors and subcontractors/fabricators a chance to earn bid credits toward future Tollway construction bids when they hire workers from a pool of qualified and eligible Workforce Innovation and Opportunity Act (WIOA) individuals including minorities, women, ex-offenders and exonerated individuals, veterans and other traditionally underserved populations.

See the Operational Guide for Earned Credit Program at <https://www.illinoistollway.com/doing-business/construction-engineering#Earned%20Credit%20Program>.

- **PARTNERING FOR GROWTH - CONSTRUCTION for DISADVANTAGED BUSINESS ENTERPRISE OR VETERAN-OWNED SMALL BUSINESS BID CREDIT INCENTIVE PROGRAM**

A firm performing as a mentor in an approved Partnering for Growth (P4G) – Construction relationship, providing assistance to and training of a DBE or Veteran firm can earn Bid Credits that may be used toward future Tollway construction bids.

See the Operational Guide for Partnering For Growth - Construction For Disadvantaged Business Enterprise Bid Credit Incentive Program and the Operational Guide For Partnering For Growth – Construction For Veteran-owned Small Business Bid Credit Incentive Program at <https://www.illinoistollway.com/doing-business/diversity-development/programs#Mentor>

### 31. **REPORTING OF COMMUNICATIONS WITH VENDORS**

Please note that 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 may require reporting to the Procurement Policy Board as required by the Procurement Code. 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.

### 32. **INITIAL CONTACT INFORMATION**

The Initial Contact Person named on Page A-1 shall be familiar with assembling or obtaining the duly executed documents constituting the contract between the Illinois Tollway and the contractor.

### 33. **WEB-BASED PROJECT MANAGEMENT**

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 e-mail from Contract Services and 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.

34. **SUBCONTRACTOR DISCLOSURE**

The Bidder must identify, to the extent the information is known, the names, addresses and type of work for all sub-contractors 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 State may request updated information at any time. For purposes of this section sub-contractors are those specifically hired to perform all or part of the work of this Contract or to provide the supplies requested by the State. In no event shall a subcontractor be allowed to start work prior to approval by the Tollway.

35. **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 may monitor the procurement process for appropriate actions and transparency.

36. **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.

37. **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 shall 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 will request the "Responsible Bidder Affidavit" from the apparent low bidder, once the apparent low bidder has been determined.

38. **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.

39. **RECORD RETENTION AND AUDIT**

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.

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.

40. **INSPECTOR GENERAL**

The Vendor/Contractor hereby acknowledges that pursuant to Section 8.5 of the Toll Highway Act (605 ILCS 10/8.5) the Inspector General of the Illinois State Toll Highway Authority has the authority to conduct investigations into certain matters including but not limited to allegations of fraud, waste and abuse, and to conduct reviews. The Vendor/Contractor shall fully cooperate in any OIG investigation or review. Cooperation includes providing access to all information and documentation related to the goods/services described in this Agreement, and disclosing and making available all personnel involved or connected with these goods/services or having knowledge of these goods/services. All subcontracts must inform Subcontractors of this provision and their duty to comply.

41. **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 wet ink signature.

42. **EXPATRIATED ENTITIES**

Except in limited circumstances, no business or member of a unitary business group, as defined in the Illinois Income Tax Act, shall submit a bid for or enter into a contract with a State agency if that business or any member of the unitary business group is an expatriated entity.

## PART II: Bid Requirements

<b>Proposal</b>	Return with Bid
<b>Proposal Listing All Addenda</b>	Return with Bid
<b>Bid Bond</b>	Return with Bid
<b>Forms A or Forms B Disclosures</b>	Return with Bid
<b>Disadvantaged Business Enterprise DBE 2026 and DBE 2023 (if required)</b> (Additional details including form DBE 2025(s) will be requested from the apparent low bidder.)	Return with Bid
<b>Veteran Small Business Participation VOSB 2026 and VOSB 2023 (if required)</b> (Additional details including form VOSB 2025(s) will be requested from the apparent low bidder.)	Return with Bid
<b>Equal Employment Opportunity Program</b>	Return with Bid
<b>Bid Credit Program, if applicable</b>	Return with Bid
<b>I.D.O.T. Certificate of Eligibility (if required)</b>	Return with Bid
<b>Affidavit</b>	Return with Bid
<b>Responsible Bidder Affidavit</b>	Will be Requested from the Apparent Low Bidder
<b>Bidder Preferences</b>	Return with Bid
<b>Bidder List of Individual Contacts</b>	Return with Bid
<b>Plant and Equipment Questionnaire</b>	Will be Requested from the Apparent Low Bidder
<b>Illinois Tollway Standard Terms and Conditions</b>	Return with Bid
<b>Secretary of State Certificate of Good Standing</b>	Will be Verified by the Tollway
<b>State Board of Elections</b>	Will be verified by the Tollway
<b>Illinois Department of Human Rights</b>	Will be verified by the Tollway



**Prevailing Wage rates for  
Kane County effective  
Sept. 1, 2017**

Trade Title	Region	Type	Class	Base Wage	Fore-man Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	ALL	ALL		41.20	42.20	1.5	1.5	2	13.77	13.20	0.00	0.50
ASBESTOS ABT-MEC	ALL	BLD		37.46	39.96	1.5	1.5	2	11.62	11.06	0.00	0.72
BOILERMAKER	ALL	BLD		48.49	52.86	2	2	2	6.97	19.61	0.00	0.90
BRICK MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
CARPENTER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.88	0.00	0.63
CEMENT MASON	ALL	ALL		44.84	46.84	2	1.5	2	10.00	21.01	0.00	0.50
CERAMIC TILE FNSHER	ALL	BLD		38.56	38.56	1.5	1.5	2	10.65	11.18	0.00	0.68
COMMUNICATION TECH	N	BLD		38.15	40.55	1.5	1.5	2	12.18	12.77	0.00	0.67
COMMUNICATION TECH	S	BLD		40.15	42.55	1.5	1.5	2	11.51	11.24	0.00	1.41
ELECTRIC PWR EQMT OP	ALL	ALL		37.89	51.48	1.5	1.5	2	5.00	11.75	0.00	0.38
ELECTRIC PWR EQMT OP	ALL	HWY		41.45	56.38	1.5	1.5	2	5.50	12.87	0.00	0.73
ELECTRIC PWR GRNDMAN	ALL	ALL		29.30	51.48	1.5	1.5	2	5.00	9.09	0.00	0.29
ELECTRIC PWR GRNDMAN	ALL	HWY		32.00	56.38	1.5	1.5	2	5.50	9.92	0.00	0.66
ELECTRIC PWR LINEMAN	ALL	ALL		45.36	51.48	1.5	1.5	2	5.00	14.06	0.00	0.45
ELECTRIC PWR LINEMAN	ALL	HWY		49.67	56.38	1.5	1.5	2	5.50	15.40	0.00	0.88
ELECTRIC PWR TRK DRV	ALL	ALL		30.34	51.48	1.5	1.5	2	5.00	9.40	0.00	0.30
ELECTRIC PWR TRK DRV	ALL	HWY		33.14	56.38	1.5	1.5	2	5.50	10.29	0.00	0.59
ELECTRICIAN	N	ALL		47.29	51.69	1.5	1.5	2	14.58	15.87	0.00	0.95
ELECTRICIAN	S	BLD		47.72	51.97	1.5	1.5	2	14.81	13.36	0.00	1.67
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	ALL	ALL		45.56	49.20	2	2	2	11.02	21.51	0.00	0.70
GLAZIER	ALL	BLD		42.45	43.95	1.5	1.5	2	14.04	20.14	0.00	0.94
HT/FROST INSULATOR	ALL	BLD		50.50	53.00	1.5	1.5	2	12.12	12.96	0.00	0.72
IRON WORKER	ALL	ALL		45.61	49.25	2	2	2	11.52	22.65	0.00	0.81
LABORER	ALL	ALL		41.20	41.95	1.5	1.5	2	13.77	13.20	0.00	0.50

LATHER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.88	0.00	0.63
MACHINIST	ALL	BLD		47.56	50.06	1.5	1.5	2	7.05	8.95	1.85	1.47
MARBLE FINISHERS	ALL	ALL		33.95	33.95	1.5	1.5	2	10.45	15.52	0.00	0.47
MARBLE MASON	ALL	BLD		44.63	49.09	1.5	1.5	2	10.45	16.28	0.00	0.59
MATERIAL TESTER I	ALL	ALL		31.20	31.20	1.5	1.5	2	13.77	13.20	0.00	0.50
MATERIALS TESTER II	ALL	ALL		36.20	36.20	1.5	1.5	2	13.77	13.20	0.00	0.50
MILLWRIGHT	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.88	0.00	0.63
OPERATING ENGINEER	ALL	BLD	1	50.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	2	48.80	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	3	46.25	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	4	44.50	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	5	53.85	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	6	51.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	7	53.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	FLT		38.00	38.00	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	HWY	1	48.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	2	47.75	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	3	45.70	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	4	44.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	5	43.10	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	6	51.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	7	49.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
ORNAMNTL IRON WORKER	ALL	ALL		45.06	48.66	2	2	2	10.52	20.76	0.00	0.70
PAINTER	ALL	ALL		44.18	46.18	1.5	1.5	1.5	10.30	8.20	0.00	1.35
PAINTER SIGNS	ALL	BLD		37.45	42.05	1.5	1.5	2	2.60	3.18	0.00	0.00
PILEDRIVER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.88	0.00	0.63
PIPEFITTER	ALL	BLD		47.50	50.50	1.5	1.5	2	10.05	17.85	0.00	2.12
PLASTERER	ALL	BLD		42.75	45.31	1.5	1.5	2	14.00	15.71	0.00	0.89
PLUMBER	ALL	BLD		49.25	52.20	1.5	1.5	2	14.34	13.35	0.00	1.28
ROOFER	ALL	BLD		42.30	45.30	1.5	1.5	2	9.08	12.14	0.00	0.58

SHEETMETAL WORKER	ALL	BLD		45.77	47.77	1.5	1.5	2	10.65	14.10	0.00	0.82
SIGN HANGER	ALL	BLD		26.07	27.57	1.5	1.5	2	3.80	3.55	0.00	0.00
SPRINKLER FITTER	ALL	BLD		47.20	49.20	1.5	1.5	2	12.25	11.55	0.00	0.55
STEEL ERECTOR	ALL	ALL		45.56	49.20	2	2	2	11.02	21.51	0.00	0.70
STONE MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
TERRAZZO FINISHER	ALL	BLD		40.54	40.54	1.5	1.5	2	10.65	12.76	0.00	0.73
TERRAZZO MASON	ALL	BLD		44.38	47.88	1.5	1.5	2	10.65	14.15	0.00	0.82
TILE MASON	ALL	BLD		45.49	49.49	1.5	1.5	2	10.65	13.88	0.00	0.86
TRAFFIC SAFETY WRKR	ALL	HWY		33.50	35.10	1.5	1.5	2	8.10	7.62	0.00	0.25
TRUCK DRIVER	ALL	ALL	1	36.30	36.85	1.5	1.5	2	8.10	9.76	0.00	0.15
TRUCK DRIVER	ALL	ALL	2	36.45	36.85	1.5	1.5	2	8.10	9.76	0.00	0.15
TRUCK DRIVER	ALL	ALL	3	36.65	36.85	1.5	1.5	2	8.10	9.76	0.00	0.15
TRUCK DRIVER	ALL	ALL	4	36.85	36.85	1.5	1.5	2	8.10	9.76	0.00	0.15
TUCK POINTER	ALL	BLD		45.42	46.42	1.5	1.5	2	8.32	15.42	0.00	0.80

**Legend**

**M-F OT** Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

**OSA** Overtime pay required for every hour worked on Saturdays

**OSH** Overtime pay required for every hour worked on Sundays and Holidays

**H/W** Health/Welfare benefit

**Explanations KANE COUNTY**

ELECTRICIANS AND COMMUNICATIONS TECHNICIAN (NORTH) - Townships of Burlington, Campton, Dundee, Elgin, Hampshire, Plato, Rutland, St. Charles (except the West half of Sec. 26, all of Secs. 27, 33, and 34, South half of Sec. 28, West half of Sec. 35), Virgil and Valley View CCC and Elgin Mental Health Center.

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.

## 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 TECHNICIAN

Construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video), telephone, security systems, fire alarm systems that are a component of a multiplex system and share a common cable, and data inside wire, interconnect, terminal equipment, central offices, PABX and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

## 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 setters 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, sanionyx, 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 Redi-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 (APSCO).

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 7S 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 Plows; 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 ENGINEERS - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

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 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.

#### 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.

#### 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".

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**BID**

**CONTRACT NO. I-16-4274**

Bids will be received by The Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois, 60515 until 10:30:00 a.m., local time, November 20, 2018 and immediately thereafter publicly opened and read aloud.

TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:

The undersigned hereby proposes to perform: construction of 3 ramps and reconstruction of 2 ramps at I-88/IL Route 47 interchange; bridge deck overlay and slope wall modification of IL Route 47 bridge over I-88; roadway lighting installation; earthwork; erosion control; signing; Toll plazas, drainage improvements and other miscellaneous work.

The services will be performed within the: Reagan Memorial Tollway (I-88) Illinois Route 47 Interchange between Mile Post 108.8 to Mile Post 109.9 in Kane County, Illinois.

The undersigned declares that the Advertisement for Sealed Bids, Instructions to Bidders, this Bid Form, IDOT Standard Specifications, Tollway Supplemental Specifications, Electronic Data Files, Special Provisions, Plans, Addenda to the foregoing (if any), form of Agreement, forms of Contract Bonds, and other exhibits (if any), uploaded to the Online Plan Room 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, Electronic Data Files, IDOT Standard Specifications, Tollway Supplemental Specifications (if any), and the accompanying Special Provisions now uploaded to The Illinois State Toll Highway Authority Online Plan Room, and the following addenda issued thereto:

Addendum No. <u>  1  </u>	Date <u>10/26/18</u>
Addendum No. <u>  2  </u>	Date <u>10/31/18</u>
Addendum No. <u>  3  </u>	Date <u>11/13/18</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:

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%, 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-16-4274**, 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 any and all sub-contractors must be approved in writing by the Chief Engineering Officer 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.**

The undersigned is aware that, completely filled out forms of the Authority entitled "Plant and Equipment Questionnaire" and "Current Contractual Obligations," will be requested from the apparent low bidder once the apparent low bidder is determined 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 (check one)

an individual

a Partnership

a Corporation  under the laws of the State of Illinois

having principal office at 286 Memorial Ct, Crystal Lake IL 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 20 day of November, 2018, by its Vice President, the undersigned, authorized.



Affix Corporate Seal BY:  
or Power of Attorney Where Applicable

Information below to be typed or printed where applicable.

INDIVIDUAL:

\_\_\_\_\_  
Name Address

PARTNERSHIP - NAME AND ADDRESS OF GENERAL PARTNERS:

\_\_\_\_\_  
Name Address

\_\_\_\_\_  
Name Address

\_\_\_\_\_  
Name Address

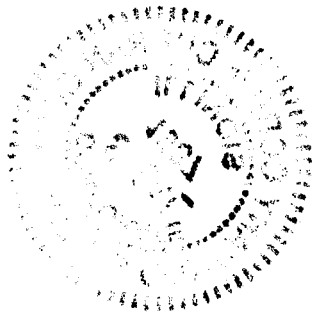
INCORPORATED:

Rick Noe 286 Memorial Ct Crystal Lake IL 60014  
President Address

Mike Pachla 286 Memorial Ct Crystal Lake IL 60014  
Vice-President Address

Catherine C Curran 286 Memorial Ct Crystal Lake IL 60014  
Secretary Address

Todd Gierke 286 Memorial Ct Crystal Lake IL 60014  
Treasurer Address



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1974



## Proposal Notes

Each bid solicitation will have a contract-specific Bid Credit cap on the amount of Bid Credit that can be applied to the contract. This particular solicitation has a Bid Credit cap of **\$325,000.00**. Any Bid Credits applied above and beyond the Bid Credit cap will not be considered.

- A. Core Work shall be the sum of the unit prices supplied by the bidder multiplied by the pay item quantity.
- B. Unit prices for Contractor's Quality Program and Contingency Work will be supplied by the Illinois Tollway with the sum total of this work completed by the Illinois Tollway and included in the Proposal Pages.
- C. Base Bid will be calculated as: Total Amount of Core Work + Contractor's Quality Program + Total Amount of Contingency Work
- D. Bid Credit is to include the total amount of Bid Credits applied to the bid
- E. Award Criteria will be calculated by the Illinois Tollway and will be calculated as follows: Base Bid minus Bid Credit.

All Bid Credit Certificates used to arrive at the bid credit included on Bid Credit Line must be included in the original bid package. All Bid Credit Certificates applied to a successful bid will become null and void at the time the bidder's award criteria figure is deemed the lowest most responsible and responsive bid and the bid is awarded by the Illinois Tollway's Board of Directors, at which time the Bid Credit Certificate shall not be available for inclusion in any other bid.

All blank spaces for bid prices must be filled in 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.

The Contractor shall complete all work under this Agreement for the performance of Contract No. I-16-4274 as specified in S.P. 103.1

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
CONTRACT I-16-4274  
ROADWAY AND BRIDGE CONSTRUCTION  
REAGAN MEMORIAL TOLLWAY (I-88)  
MILEPOST 108.8 TO MILEPOST 109.9  
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	231	\$ 11.00	\$ 2,541.00
*	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	196	\$ 19.00	\$ 3,724.00
*	20200100	EARTH EXCAVATION	CU YD	85,594	\$ 8.85	\$ 757,506.90
	20800150	TRENCH BACKFILL	CU YD	306	\$ 41.75	\$ 12,775.50
	20900110	POROUS GRANULAR BACKFILL	CU YD	97	\$ 65.00	\$ 6,305.00
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	793	\$ 2.00	\$ 1,586.00
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	2,378	\$ 2.00	\$ 4,756.00
	25100630	EROSION CONTROL BLANKET	SQ YD	136,789	\$ 0.90	\$ 123,110.10
	25100635	HEAVY DUTY EROSION CONTROL BLANKET	SQ YD	11,028	\$ 1.75	\$ 19,299.00
	25100900	TURF REINFORCEMENT MAT	SQ YD	2,055	\$ 7.85	\$ 16,131.75
	28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	2,814	\$ 4.00	\$ 11,256.00
	28100107	STONE RIPRAP, CLASS A4	SQ YD	53	\$ 90.00	\$ 4,770.00
	28200200	FILTER FABRIC	SQ YD	223	\$ 2.65	\$ 590.95
D1	30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	19,412	\$ 13.15	\$ 255,267.80
	31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	125	\$ 28.40	\$ 3,550.00
	31102000	SUBBASE GRANULAR MATERIAL, TYPE C	CU YD	434	\$ 30.70	\$ 13,323.80
	31200502	STABILIZED SUBBASE - HOT-MIX ASPHALT, 4 1/2"	SQ YD	9,619	\$ 14.80	\$ 142,361.20
	40600635	LEVELING BINDER (MACHINE METHOD), N70	TON	84	\$ 89.65	\$ 7,530.60
	40603340	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	167	\$ 70.70	\$ 11,806.90
	40701891	HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH), 10 1/2"	SQ YD	5,545	\$ 41.25	\$ 228,731.25
	42000415	PORTLAND CEMENT CONCRETE PAVEMENT 9 3/4"	SQ YD	9,397	\$ 72.00	\$ 676,584.00
	42001300	PROTECTIVE COAT	SQ YD	72	\$ 15.00	\$ 1,080.00
	44000100	PAVEMENT REMOVAL	SQ YD	16,799	\$ 12.70	\$ 213,347.30
	44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	598	\$ 17.85	\$ 10,674.30
	44000161	HOT-MIX ASPHALT SURFACE REMOVAL, 3"	SQ YD	1,484	\$ 6.35	\$ 9,423.40
	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,971	\$ 5.65	\$ 16,786.15
	44003100	MEDIAN REMOVAL	SQ FT	14,130	\$ 1.60	\$ 22,608.00
	44004000	PAVED DITCH REMOVAL	FOOT	272	\$ 10.55	\$ 2,869.60
	44004250	PAVED SHOULDER REMOVAL	SQ YD	19,410	\$ 8.05	\$ 156,250.50
	48203029	HOT-MIX ASPHALT SHOULDERS, 8"	SQ YD	4,495	\$ 28.85	\$ 129,680.75
	50102400	CONCRETE REMOVAL	CU YD	149	\$ 768.00	\$ 114,432.00
	50104400	CONCRETE HEADWALL REMOVAL	EACH	5	\$ 836.00	\$ 4,180.00
	50104650	SLOPE WALL REMOVAL	SQ YD	155	\$ 28.45	\$ 4,409.75
	50105220	PIPE CULVERT REMOVAL	FOOT	143	\$ 17.40	\$ 2,488.20
	50157300	PROTECTIVE SHIELD	SQ YD	311	\$ 78.00	\$ 24,258.00
	50200100	STRUCTURE EXCAVATION	CU YD	230	\$ 30.00	\$ 6,900.00
	50300225	CONCRETE STRUCTURES	CU YD	132.1	\$ 1,270.00	\$ 167,767.00
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	31.7	\$ 1,400.00	\$ 44,380.00
*	50300300	PROTECTIVE COAT	SQ YD	560	\$ 3.75	\$ 2,100.00
	50301350	CONCRETE SUPERSTRUCTURE (APPROACH SLAB)	CU YD	49.5	\$ 840.00	\$ 41,580.00
*	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	100,722	\$ 1.50	\$ 151,083.00
	50800515	BAR SPLICERS	EACH	144	\$ 51.00	\$ 7,344.00
	51100100	SLOPE WALL 4 INCH	SQ YD	70	\$ 197.00	\$ 13,790.00
GBSP	52000110	PREFORMED JOINT STRIP SEAL	FOOT	191	\$ 305.00	\$ 58,255.00
BDE	54261415	CONCRETE END SECTION, STANDARD 542001, 15", 1:4	EACH	1	\$ 1,935.00	\$ 1,935.00
	542A0223	PIPE CULVERTS, CLASS A, TYPE 1 18"	FOOT	42	\$ 40.10	\$ 1,684.20
	542A0241	PIPE CULVERTS, CLASS A, TYPE 1 36"	FOOT	3	\$ 183.00	\$ 549.00

	542A0247	PIPE CULVERTS, CLASS A, TYPE 1 42"	FOOT	14	\$ 103.80	\$ 1,453.20
	542A1081	PIPE CULVERTS, CLASS A, TYPE 2 36"	FOOT	73	\$ 94.35	\$ 6,887.55
	542A2767	PIPE CULVERTS, CLASS A, TYPE 4 42"	FOOT	184	\$ 126.20	\$ 23,220.80
	550A0070	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	26	\$ 49.20	\$ 1,279.20
	550A0090	STORM SEWERS, CLASS A, TYPE 1 18"	FOOT	21	\$ 46.90	\$ 984.90
	550A0120	STORM SEWERS, CLASS A, TYPE 1 24"	FOOT	249	\$ 57.40	\$ 14,292.60
	550A0180	STORM SEWERS, CLASS A, TYPE 1 42"	FOOT	49	\$ 101.10	\$ 4,953.90
	550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	95	\$ 39.55	\$ 3,757.25
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	172	\$ 44.20	\$ 7,602.40
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	242	\$ 59.20	\$ 14,326.40
	550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	FOOT	84	\$ 93.40	\$ 7,845.60
	550A0470	STORM SEWERS, CLASS A, TYPE 2 42"	FOOT	395	\$ 102.55	\$ 40,507.25
	55100700	STORM SEWER REMOVAL 15"	FOOT	586	\$ 14.85	\$ 8,702.10
	59000200	EPOXY CRACK INJECTION	FOOT	171	\$ 42.00	\$ 7,182.00
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	51	\$ 52.00	\$ 2,652.00
	60109642	BACKSLOPE DRAINS, TYPE 3 8"	FOOT	52	\$ 73.65	\$ 3,829.80
	60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	3	\$ 2,235.00	\$ 6,705.00
	60201340	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 24 FRAME AND GRATE	EACH	2	\$ 2,415.00	\$ 4,830.00
	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	\$ 2,525.00	\$ 5,050.00
	60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	\$ 4,700.00	\$ 14,100.00
	60224459	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$ 11,220.00	\$ 11,220.00
	60237470	INLETS, TYPE A, TYPE 24 FRAME AND GRATE	EACH	1	\$ 1,145.00	\$ 1,145.00
	60500050	REMOVING CATCH BASINS	EACH	4	\$ 558.50	\$ 2,234.00
	60500060	REMOVING INLETS	EACH	5	\$ 240.00	\$ 1,200.00
	60608582	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-4.24	FOOT	332	\$ 30.00	\$ 9,960.00
*	60618320	CONCRETE MEDIAN SURFACE, 6 INCH	SQ FT	2,722.0	\$ 7.00	\$ 19,054.00
	63000001	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	163	\$ 29.95	\$ 4,866.88
	63100045	TRAFFIC BARRIER TERMINAL, TYPE 2	EACH	1	\$ 1,223.80	\$ 1,223.80
	63100089	TRAFFIC BARRIER TERMINAL, TYPE 6B	EACH	2	\$ 3,810.35	\$ 7,620.70
	63100167	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) TANGENT	EACH	3	\$ 3,767.80	\$ 11,303.40
	63200310	GUARDRAIL REMOVAL	FOOT	1,860	\$ 6.15	\$ 11,439.00
BDE	70300900	PAVEMENT MARKING TAPE, TYPE IV - LETTERS AND SYMBOLS	SQ FT	329	\$ 4.00	\$ 1,316.00
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	39,512	\$ 0.95	\$ 37,536.40
BDE	70300908	PAVEMENT MARKING TAPE, TYPE IV 8"	FOOT	942	\$ 2.00	\$ 1,884.00
BDE	70300912	PAVEMENT MARKING TAPE, TYPE IV 12"	FOOT	1,338	\$ 3.00	\$ 4,014.00
BDE	70300924	PAVEMENT MARKING TAPE, TYPE IV 24"	FOOT	212	\$ 6.00	\$ 1,272.00
	70400100	TEMPORARY CONCRETE BARRIER	FOOT	2,046	\$ 17.60	\$ 36,009.60
	70400200	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	1,733	\$ 4.50	\$ 7,798.50
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3	EACH	8	\$ 11,684.30	\$ 93,474.40
	70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3	EACH	8	\$ 3,324.30	\$ 26,594.40
	72000200	SIGN PANEL - TYPE 2	SQ FT	24	\$ 29.90	\$ 717.60
	72000300	SIGN PANEL - TYPE 3	SQ FT	440	\$ 32.60	\$ 14,344.00
	72100100	SIGN PANEL OVERLAY	SQ FT	60	\$ 45.60	\$ 2,736.00
	72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	49	\$ 188.70	\$ 9,246.30
	72400200	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	13	\$ 377.50	\$ 4,907.50
	72400500	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	31	\$ 377.50	\$ 11,702.50
	72400600	RELOCATE SIGN PANEL ASSEMBLY - TYPE B	EACH	7	\$ 755.00	\$ 5,285.00
	72400710	RELOCATE SIGN PANEL - TYPE 1	SQ FT	21	\$ 26.60	\$ 558.60
	72400720	RELOCATE SIGN PANEL - TYPE 2	SQ FT	48	\$ 17.70	\$ 849.60



	72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	11,847	\$ 3.00	\$ 35,541.00
	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	265	\$ 23.60	\$ 6,254.00
	73000100	WOOD SIGN SUPPORT	FOOT	973	\$ 34.60	\$ 33,665.80
	73400100	CONCRETE FOUNDATIONS	CU YD	28	\$ 1,700.50	\$ 47,614.00
	73700100	REMOVE GROUND MOUNTED SIGN SUPPORT	EACH	12	\$ 188.70	\$ 2,264.40
	73700200	REMOVE CONCRETE FOUNDATION - GROUND MOUNT	EACH	12	\$ 755.00	\$ 9,060.00
	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	110	\$ 8.50	\$ 935.00
	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	8,758	\$ 0.80	\$ 7,006.40
	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	616	\$ 1.25	\$ 770.00
	78005110	EPOXY PAVEMENT MARKING - LINE 4"	FOOT	42,969	\$ 0.15	\$ 6,445.35
	78005130	EPOXY PAVEMENT MARKING - LINE 6"	FOOT	2,126	\$ 0.85	\$ 1,807.10
	78005140	EPOXY PAVEMENT MARKING - LINE 8"	FOOT	1,329	\$ 0.90	\$ 1,196.10
	78008210	POLYUREA PAVEMENT MARKING TYPE I - LINE 4"	FOOT	6,459	\$ 1.00	\$ 6,459.00
	78008230	POLYUREA PAVEMENT MARKING TYPE I - LINE 6"	FOOT	762	\$ 1.45	\$ 1,104.90
	78008240	POLYUREA PAVEMENT MARKING TYPE I - LINE 8"	FOOT	1,451	\$ 2.30	\$ 3,337.30
	78008250	POLYUREA PAVEMENT MARKING TYPE I - LINE 12"	FOOT	432	\$ 3.90	\$ 1,684.80
	78008300	POLYUREA PAVEMENT MARKING TYPE II - LETTERS AND SYMBOLS	SQ FT	73	\$ 8.50	\$ 620.50
	78100100	RAISED REFLECTIVE PAVEMENT MARKER	EACH	274	\$ 48.50	\$ 13,289.00
*	81800190	AERIAL CABLE, 2-1/C NO. 2 WITH MESSENGER WIRE	FOOT	540	\$ 7.50	\$ 4,050.00
*	81800400	AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	FOOT	5,055	\$ 7.40	\$ 37,407.00
*	X0322936	REMOVE EXISTING FLARED END SECTION	EACH	1	\$ 250.00	\$ 250.00
BDE	X0327980	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	908	\$ 1.75	\$ 1,589.00
*	X2700004	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 7"	FOOT	496	\$ 12.50	\$ 6,200.00
GBSP	X5030250	BRIDGE DECK GROOVING (LONGITUDINAL)	SQ YD	1,894	\$ 6.75	\$ 12,784.50
*	X6015000	REMOVE CONCRETE HEADWALLS FOR PIPE DRAINS	EACH	5	\$ 549.00	\$ 2,745.00
D1	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$ 28,000.00	\$ 28,000.00
BDE	X7030005	TEMPORARY PAVEMENT MARKING REMOVAL	SQ FT	32,164	\$ 0.15	\$ 4,824.60
GBSP	Z0006014	BRIDGE DECK LATEX CONCRETE OVERLAY, 2 1/2 INCHES	SQ YD	2,923	\$ 98.00	\$ 286,454.00
GBSP	Z0012130	BRIDGE DECK SCARIFICATION 3/4"	SQ YD	2,963	\$ 40.00	\$ 118,520.00
GBSP	Z0016200	DECK SLAB REPAIR (PARTIAL)	SQ YD	5	\$ 0.01	\$ 0.05
*	Z0018051	DRAINAGE SCUPPERS TO BE ADJUSTED	EACH	2	\$ 1,800.00	\$ 3,600.00
*	Z0022800	FENCE REMOVAL	FOOT	4,833	\$ 6.00	\$ 28,998.00
GBSP	Z0029090	DIAMOND GRINDING (BRIDGE SECTION)	SQ YD	2,809	\$ 12.95	\$ 36,376.55
D1	Z0030850	TEMPORARY INFORMATION SIGNING	SQ FT	100	\$ 16.00	\$ 1,600.00
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	121	\$ 40.00	\$ 4,840.00
*	J1211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	24,992	\$ 12.85	\$ 321,147.20
*	J1213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	500	\$ 15.40	\$ 7,700.00
*	J1213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	500	\$ 13.90	\$ 6,950.00
*	J1282010	SUBGRADE FILTER FABRIC	SQ YD	35,182	\$ 1.00	\$ 35,182.00
*	J1355113	WARM-MIX ASPHALT BASE COURSE, 7"	SQ YD	24,446	\$ 24.65	\$ 602,593.90
*	J1406035	TEST STRIP (STONE MATRIX ASPHALT)	EACH	1	\$ 5,960.05	\$ 5,960.05
*	J1406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON	3,224	\$ 87.85	\$ 283,228.40
*	J1406405	WARM-MIX ASPHALT BINDER COURSE, IL- 19.0, N50	TON	140	\$ 118.05	\$ 16,527.00

*	J1406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	83	\$ 165.10	\$ 13,703.30
*	J1406910	CONSTRUCTING HOT MIX ASPHALT TEST STRIP	EACH	3	\$ 5,960.05	\$ 17,880.15
*	J1420906	LONGITUDINAL JOINT SEALANT	FOOT	27,755	\$ 2.05	\$ 56,897.75
*	J1440022	SHOULDER RUMBLE STRIP REMOVAL	SQ YD	1,421	\$ 20.80	\$ 29,556.80
*	J1481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	232	\$ 82.65	\$ 19,174.80
*	J1481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	8,896	\$ 8.40	\$ 74,726.40
*	J1482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	22,018	\$ 21.25	\$ 467,882.50
*	J1482112	WARM-MIX ASPHALT SHOULDERS (9 IN.)	SQ YD	1,827	\$ 40.85	\$ 74,632.95
*	J1485010	TEMPORARY PAVEMENT, CLASS 1	SQ YD	1,608	\$ 37.45	\$ 60,219.60
*	J1503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES	CU YD	86.5	\$ 450.00	\$ 38,925.00
*	J1601300	PIPE UNDERDRAINS, 6" (SPECIAL)	FOOT	2,081	\$ 19.40	\$ 40,371.40
*	J1601305	PIPE UNDERDRAINS, 8" (SPECIAL)	FOOT	59	\$ 27.80	\$ 1,640.20
*	J1601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	11,871	\$ 13.90	\$ 165,006.90
*	J1602115	CATCH BASINS, TYPE G-2, TYPE G-2 FRAME AND GRATE	EACH	1	\$ 2,840.00	\$ 2,840.00
*	J1602350	MANHOLE, TYPE A, 8 FT DIAMETER, WITH TWO TYPE 1 FRAME, CLOSED LID, RESTRICTOR PLATE	EACH	2	\$ 10,825.00	\$ 21,650.00
*	J1606000	CONCRETE CURB TYPE C	FOOT	175	\$ 30.00	\$ 5,250.00
*	J1606010	GUTTER, TYPE G-2	FOOT	441	\$ 30.00	\$ 13,230.00
*	J1630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	525.0	\$ 29.95	\$ 15,723.75
*	J1631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	9	\$ 3,767.80	\$ 33,910.20
*	J1631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	4	\$ 1,233.80	\$ 4,935.20
*	J1631135	TRAFFIC BARRIER TERMINAL, TYPE T6B	EACH	2	\$ 3,810.35	\$ 7,620.70
*	J1635010	ROADWAY DELINEATORS	EACH	148	\$ 42.00	\$ 6,216.00
*	J1637030	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	188	\$ 245.00	\$ 46,060.00
*	J1637032	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH	FOOT	188	\$ 150.00	\$ 28,200.00
*	J1640110	SIGHT SCREEN	SQ FT	13,710	\$ 2.70	\$ 37,017.00
*	J1642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	14,058	\$ 1.35	\$ 18,978.30
*	J1664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	3,143	\$ 17.40	\$ 54,688.20
*	J1664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE1	EACH	9	\$ 780.00	\$ 7,020.00
*	J1664315	PULL POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	4	\$ 780.00	\$ 3,120.00
*	J1664320	END POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	1	\$ 780.00	\$ 780.00
*	J1664335	DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	1	\$ 2,419.25	\$ 2,419.25
*	J1680007	HEADWALL TYPE I, 36"	EACH	1	\$ 2,770.00	\$ 2,770.00
*	J1680020	HEADWALL TYPE III, 36", 1:4	EACH	1	\$ 3,670.00	\$ 3,670.00
*	J1680021	HEADWALL TYPE III, 42", 1:4	EACH	2	\$ 4,165.00	\$ 8,330.00
*	J1680025	HEADWALL TYPE III, 36", 1:6	EACH	1	\$ 4,410.00	\$ 4,410.00
*	J1680034	HEADWALL TYPE III, 42", 1:10	EACH	1	\$ 9,950.00	\$ 9,950.00
*	J1680070	HEADWALL TYPE III, 36", 1:3	EACH	1	\$ 3,285.00	\$ 3,285.00
*	J1680101	SLOPED HEADWALL TYPE I, 6"	EACH	3	\$ 780.00	\$ 2,340.00
*	J1680120	SLOPED HEADWALL TYPE III, 6", 1:3	EACH	3	\$ 875.00	\$ 2,625.00
*	J1680125	SLOPED HEADWALL TYPE III, 24", 1:3	EACH	1	\$ 2,420.00	\$ 2,420.00
*	J1680130	SLOPED HEADWALL TYPE III, 6", 1:4	EACH	20	\$ 982.30	\$ 19,646.00
*	J1680131	SLOPED HEADWALL TYPE III, 12", 1:4	EACH	2	\$ 2,200.00	\$ 4,400.00
*	J1680133	SLOPED HEADWALL TYPE III, 18", 1:4	EACH	2	\$ 2,440.00	\$ 4,880.00
*	J1680135	SLOPED HEADWALL TYPE III, 24", 1:4	EACH	2	\$ 2,640.00	\$ 5,280.00
*	J1680140	SLOPED HEADWALL TYPE III, 6", 1:6	EACH	47	\$ 1,160.65	\$ 54,550.55
*	J1680141	SLOPED HEADWALL TYPE III, 12", 1:6	EACH	1	\$ 2,450.00	\$ 2,450.00
*	J1680142	SLOPED HEADWALL TYPE III, 15", 1:6	EACH	1	\$ 2,650.00	\$ 2,650.00
*	J1680143	SLOPED HEADWALL TYPE III, 18", 1:6	EACH	2	\$ 2,790.00	\$ 5,580.00

*	J1704000	TEMPORARY CONCRETE BARRIER,	FOOT	10,635	\$ 17.60	\$ 187,176.00
*	J1704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	6,137	\$ 4.50	\$ 27,616.50
*	J1725000	TERMINAL MARKER - DIRECT APPLIED	EACH	12	\$ 47.85	\$ 574.20
*	J1781010	RAISED PAVEMENT LANE MARKER REFLECTOR	EACH	291	\$ 20.00	\$ 5,820.00
*	J1782014	GUARDRAIL BARRIER REFLECTORS, TYPE B	EACH	71	\$ 7.05	\$ 500.55
*	J1782022	BARRIER WALL REFLECTORS, TYPE C	EACH	5	\$ 25.00	\$ 125.00
**	JS107361	APPLY DUST SUPPRESSION AGENTS	UNIT	450	\$ 74.65	\$ 33,592.50
**	JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	4	\$ 2,000.00	\$ 8,000.00
**	JS250220	SEEDING, CLASS 2E	ACRE	13.4	\$ 2,980.00	\$ 39,932.00
**	JS250314	SEEDING, CLASS 4B	ACRE	6.0	\$ 3,190.00	\$ 19,140.00
**	JS250318	SEEDING, CLASS 4F	ACRE	7.9	\$ 3,200.00	\$ 25,280.00
**	JS250320	SEEDING, CLASS 5	ACRE	7.9	\$ 3,760.00	\$ 29,704.00
**	JS250324	SEEDING, CLASS 5B	ACRE	6.0	\$ 2,400.00	\$ 14,400.00
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	9	\$ 900.00	\$ 8,100.00
**	JS280030	EROSION AND SEDIMENT CONTROL- EXCAVATION	CU YD	1,875	\$ 15.20	\$ 28,500.00
**	JS280040	EROSION AND SEDIMENT CONTROL- CLEANOUT	CU YD	2,540	\$ 1.00	\$ 2,540.00
**	JS280050	SILT FENCE	FOOT	2,720	\$ 3.00	\$ 8,160.00
**	JS280051	RE-ERECT SILT FENCE	FOOT	338	\$ 1.00	\$ 338.00
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	533	\$ 37.55	\$ 20,014.15
**	JS280100	SUPER SILT FENCE	FOOT	1,759	\$ 6.90	\$ 12,137.10
**	JS280110	TEMPORARY PIPE SLOPE DRAINS	FOOT	559	\$ 24.00	\$ 13,416.00
**	JS280120	TREE PROTECTION	FOOT	300	\$ 12.50	\$ 3,750.00
**	JS280140	TEMPORARY RIPRAP	TON	1,492	\$ 112.50	\$ 167,850.00
**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	27	\$ 1,090.00	\$ 29,430.00
**	JS280151	SAME-DAY STABILIZATION	SQ YD	1,000	\$ 4.00	\$ 4,000.00
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	4	\$ 460.00	\$ 1,840.00
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	3	\$ 120.00	\$ 360.00
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	1,390	\$ 13.15	\$ 18,278.50
**	JS670C00	FIELD OFFICE, TYPE C	CAL MO	14	\$ 2,443.10	\$ 34,203.40
*	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1	\$ 1,030,000.00	\$ 1,030,000.00
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1	\$ 100,000.00	\$ 100,000.00
**	JS733115	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (115 FT)	FOOT	115	\$ 808.60	\$ 92,989.00
**	JS733610	OVERHEAD SIGN STRUCTURE, AET RAMP ENTRANCE MONOTUBE TYPE (STEEL)	FOOT	45	\$ 870.10	\$ 39,154.50
**	JS733630	OVERHEAD SIGN STRUCTURE, AET RAMP EXIT MONOTUBE TYPE (STEEL)	FOOT	45	\$ 643.10	\$ 28,939.50
**	JS733710	OVERHEAD SIGN STRUCTURE, MAINLINE ENTRANCE MONOTUBE TYPE (STEEL)	FOOT	57	\$ 837.30	\$ 47,726.10
**	JS733750	OVERHEAD SIGN STRUCTURE, MAINLINE EXIT MONOTUBE TYPE (STEEL)	FOOT	57	\$ 575.20	\$ 32,786.40
**	JS733B35	OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE (STEEL) (35 FT)	FOOT	35	\$ 1,437.30	\$ 50,305.50
**	JS734A10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE	CU YD	71	\$ 999.60	\$ 70,971.60
**	JS734B10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE	CU YD	63	\$ 886.30	\$ 55,836.90
**	JS734E10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, MAINLINE MONOTUBE TYPE	CU YD	61	\$ 998.90	\$ 60,932.90
**	JS734F10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, RAMP MONOTUBE TYPE	CU YD	41	\$ 1,370.10	\$ 56,174.10
**	JS804100	ELECTRIC SERVICE INSTALLATION	EACH	1	\$ 3,265.00	\$ 3,265.00
**	JS810822	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	50	\$ 51.20	\$ 2,560.00
**	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	1,225	\$ 26.60	\$ 32,585.00
**	JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EACH	7	\$ 4,137.00	\$ 28,959.00

**	JS816074	UNIT DUCT, WITH 2-1/C NO. 4 AND 1/C NO. 6 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	1,804	\$ 11.40	\$ 20,565.60
**	JS816078	UNIT DUCT, WITH 4-1/C NO. 4 AND 1/C NO. 6 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	15,592	\$ 12.50	\$ 194,900.00
**	JS817218	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 3/0	FOOT	150	\$ 24.10	\$ 3,615.00
**	JS821003	TEMPORARY LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT	EACH	19	\$ 158.70	\$ 3,015.30
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	84	\$ 645.40	\$ 54,213.60
**	JS825004	LIGHTING CONTROLLER, 200 AMPERE	EACH	1	\$ 13,912.00	\$ 13,912.00
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	72	\$ 3,139.10	\$ 226,015.20
**	JS830030	TEMPORARY WOOD POLE, 60 FT., CLASS 4	EACH	5	\$ 1,789.20	\$ 8,946.00
**	JS830031	TEMPORARY WOOD POLE, 60 FT., CLASS 4, 15 FT. MAST ARM	EACH	19	\$ 1,694.90	\$ 32,203.10
**	JS830055	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 15 FT. MAST ARM	EACH	6	\$ 2,985.70	\$ 17,914.20
**	JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	72	\$ 1,186.30	\$ 85,413.60
**	JS836004	LIGHT POLE FOUNDATION (PARKING LOT) CONCRETE	EACH	6	\$ 2,127.00	\$ 12,762.00
**	JS842085	REMOVAL OF EXISTING LIGHTING UNIT, NO SALVAGE	EACH	27	\$ 377.50	\$ 10,192.50
**	JS845011	REMOVAL OF LIGHTING CONTROLLER	EACH	1	\$ 2,265.00	\$ 2,265.00
**	JS845013	REMOVAL OF LIGHTING CONTROLLER FOUNDATION	EACH	1	\$ 755.00	\$ 755.00
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1	\$ 10,475.00	\$ 10,475.00
*	JT131526	PLAZA ELECTRICAL WORK	L SUM	1	\$ 626,009.00	\$ 626,009.00
*	JT131641	PREFABRICATED CONTROL BUILDING, LOCATION 1	L SUM	1	\$ 168,496.00	\$ 168,496.00
*	JT131642	PREFABRICATED CONTROL BUILDING, LOCATION 2	L SUM	1	\$ 117,286.00	\$ 117,286.00
*	JT131651	CONTROL BUILDING FOUNDATION, LOCATION 1	L SUM	1	\$ 43,568.00	\$ 43,568.00
*	JT131652	CONTROL BUILDING FOUNDATION, LOCATION 2	L SUM	1	\$ 33,037.00	\$ 33,037.00
*	JT132701	VES CAMERA HIGH PRESSURE WASH SYSTEM, LOCATION 1	L SUM	1	\$ 37,770.00	\$ 37,770.00
*	JT132702	VES CAMERA HIGH PRESSURE WASH SYSTEM, LOCATION 2	L SUM	1	\$ 42,709.00	\$ 42,709.00
*	JT132703	VES CAMERA HIGH PRESSURE WASH SYSTEM, LOCATION 3	L SUM	1	\$ 37,770.00	\$ 37,770.00
*	JT211A11	SUBGRADE AGGREGATE 12 IN.	CU YD	18,717	\$ 32.45	\$ 607,366.65
*	JT254110	DETENTION BASIN PLUGS	SQ YD	1,113	\$ 18.00	\$ 20,034.00
*	JT280510	FLOC LOG	EACH	18	\$ 255.00	\$ 4,590.00
*	JT285055	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 1	SQ YD	1,434	\$ 164.00	\$ 235,176.00
*	JT285056	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 2	SQ YD	968	\$ 184.00	\$ 178,112.00
*	JT421380	CONTINUOUSLY REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT AND SHOULDER (SPECIAL)(12 IN.)	SQ YD	187	\$ 150.00	\$ 28,050.00
*	JT421960	PAVEMENT REINFORCEMENT (12 IN.)	SQ YD	187	\$ 58.00	\$ 10,846.00
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/DAY	500	\$ 1.00	\$ 500.00
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	500	\$ 10.00	\$ 5,000.00
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/DAY	36	\$ 10.00	\$ 360.00
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	18	\$ 40.00	\$ 720.00
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/MONTH	6	\$ 75.00	\$ 450.00
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	60	\$ 100.00	\$ 6,000.00
*	JT701050	TEMPORARY INFORMATION SIGNING- GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	100	\$ 20.00	\$ 2,000.00

*	JT701052	TEMPORARY INFORMATION SIGNING- GROUND MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	100	\$ 30.00	\$ 3,000.00
*	JT701060	TEMPORARY INFORMATION SIGNING- OVERHEAD MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	100	\$ 25.00	\$ 2,500.00
*	JT701062	TEMPORARY INFORMATION SIGNING- OVERHEAD MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	100	\$ 30.00	\$ 3,000.00
*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	143	\$ 22.30	\$ 3,188.90
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	667	\$ 13.90	\$ 9,271.30
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	1,677	\$ 11.00	\$ 18,447.00
*	JT726010	MILEPOST MARKER ASSEMBLY, GROUND MOUNTED	EACH	3	\$ 282.30	\$ 846.90
*	JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	37,682	\$ 0.65	\$ 24,493.30
*	JT780310	MULTI-POLYMER PAVEMENT MARKING - LINE 6"	FOOT	8,168	\$ 0.95	\$ 7,759.60
*	JT780315	MULTI-POLYMER PAVEMENT MARKING - LINE 8"	FOOT	763	\$ 1.50	\$ 1,144.50
*	JT780320	MULTI-POLYMER PAVEMENT MARKING - LINE 10"	FOOT	11,317	\$ 1.70	\$ 19,238.90
*	JT780325	MULTI-POLYMER PAVEMENT MARKING - LINE 12"	FOOT	2,691	\$ 2.75	\$ 7,400.25
*	JT780330	MULTI-POLYMER PAVEMENT MARKING - LINE 24"	FOOT	89	\$ 8.50	\$ 756.50
*	JT780355	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (LARGE)	SQ FT	303	\$ 8.50	\$ 2,575.50
*	JT780JA1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 5" GROOVE	FOOT	37,682	\$ 0.45	\$ 16,956.90
*	JT780JC1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 7" GROOVE	FOOT	7,817	\$ 0.60	\$ 4,690.20
*	JT780JE1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 11" GROOVE	FOOT	11,317	\$ 1.35	\$ 15,277.95
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	14,879	\$ 0.25	\$ 3,719.75
*	JT783009	RAISED PAVEMENT LANE MARKER, REFLECTOR REMOVAL	EACH	205	\$ 8.50	\$ 1,742.50
*	JT900525	TRIAxIAL GEOGRID	SQ YD	300	\$ 7.45	\$ 2,235.00
*	JT900568	SUBGRADE SOIL STABILIZATION, TYPE IV	SQ YD	1,280	\$ 20.60	\$ 26,368.00
*	JT900580	CHEMICALLY STABILIZED SUBGRADE, 9"	SQ YD	46,331	\$ 4.45	\$ 206,172.95
*	JT990100	REMOVE HIGH TENSION CABLE MEDIAN BARRIER	FOOT	612	\$ 5.90	\$ 3,610.80
*	JT990105	HIGH TENSION CABLE MEDIAN BARRIER	FOOT	200	\$ 90.95	\$ 18,190.00
*	JT990106	HIGH TENSION CABLE MEDIAN BARRIER TERMINALS	EACH	4	\$ 4,674.30	\$ 18,697.20
TOTAL AMOUNT OF CORE WORK						\$ 13,383,392.88
*	JT154006	TEMPORARY IMPACT ATTENUATOR REPLACEMENT/REPAIR	UNIT	60,000	\$ 1.00	\$60,000.00
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	75,000	\$ 1.00	\$75,000.00
*	JT154016	ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES	UNIT	25,000	\$ 1.00	\$25,000.00
*	JT154020	ALLOWANCE FOR DEWATERING	UNIT	5,000	\$ 1.00	\$5,000.00
*	JT154044	CONTRACT ALLOWANCE FOR UNSUITABLE SOIL AND HAZARDOUS WASTE REMOVAL	UNIT	100,000	\$ 1.00	\$100,000.00
*	JT154045	CONTRACT ALLOWANCE FOR COLD WEATHER PAVEMENT MARKINGS	UNIT	10,000	\$ 1.00	\$10,000.00
*	JT154107	ALLOWANCE FOR MISCELLANEOUS ELECTRICAL WORK	UNIT	10,000	\$ 1.00	\$10,000.00
*	JT154125	ALLOWANCE FOR ELECTRIC UTILITY SERVICE CONNECTION	UNIT	15,000	\$ 1.00	\$15,000.00
*	JT154150	ALLOWANCE FOR STEEL COSTS ADJUSTMENT	UNIT	20,000	\$ 1.00	\$20,000.00
*	JT154160	ALLOWANCE FOR FUEL COSTS ADJUSTMENT	UNIT	30,000	\$ 1.00	\$30,000.00

*	JT154161	ALLOWANCE FOR BITUMINOUS MATERIALS COSTS ADJUSTMENT	UNIT	40,000	\$ 1.00	\$40,000.00
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	\$ 285,000.00	\$285,000.00
	999NEG23	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - REAGAN MEMORIAL WEST	OCCUR		\$ (4,000.00)	
	999NEG30	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - ALL ROADWAYS OFF-PEAK	OCCUR		\$ (2,000.00)	
	999NEG31	DAMAGE TO ELECTRICAL FACILITIES PER TOLLWAY SUPPL. SPEC. 107.30(b)	INC/DAY		\$ (1,000.00)	
	999NEG32	LIQUIDATED DAMAGES FOR DELAY IN SUBMITTAL OF PROGRESS SCHEDULE PER TOLLWAY SUPPL. SPEC. 108.02(e)	DAY		\$ (300.00)	
	999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC 280.02 (b) (1)	INC/DAY		See Note 1	
	999NEG34	NON-COMPLIANCE WITH RESPONSIBILITY FOR CONSTRUCTION HAULING EQUIPMENT PER TOLLWAY SUPPL. SPEC. 105.15	DAY		\$ (1,000.00)	
	999NEG35	FAILURE TO RESPOND TO REGULATORY AGENCY REQUESTS, PER TOLLWAY SUPPL. SPEC. 280.02 (b) (2)	OCCUR		\$ (25,000.00)	
	999NEG36	FAILURE TO COMPLY WITH OCCUPANCY DATE OR PROVIDE COMPLETE FACILITIES. FIELD OFFICE OR LAB PER TOLLWAY SUPPL. SPEC. 670.01 (b)	DAY		\$ (500.00)	
	999NEG37	NON-COMPLIANCE WITH TOLLWAY MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b)(1)	INC/DAY		\$ (2,500.00)	
	999NEG38	FAILURE TO RESPOND TO RE-ESTABLISH DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b)(2)	OCCUR		\$ (2,500.00)	
	999NEG39	FAILURE TO REPAIR IMPACT ATTENUATORS, TEMPORARY PER TOLLWAY SUPPL. SPEC. 701.01 (b)(3)	OCCUR		\$ (2,500.00)	
	999NEG40	LOSS OR DAMAGE TO TOLLWAY OWNED DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b)(4)	SQ. FT.		\$ (100.00)	
	999NEG41	NON-COMPLIANCE WITH IDOT MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b)(5)	INC/DAY		\$ (2,500.00)	
	999NEG42	NON-COMPLIANCE WITH MAINTAIN LIGHTING SYSTEM, PER TOLLWAY SUPPL. SPEC. 846.06 (a)	INC/DAY		\$ (1,000.00)	
	999NEG43	FAILURE TO RESPOND TO MAINTAIN LIGHTING SYSTEM, PER TOLLWAY SUPPL. SPEC. 846.06 (b)	OCCUR		\$ (1,000.00)	
	999NEG44	LIQUIDATED DAMAGES FOR NON- COMPLETION PER S.P. 105.1.1	CAL DAY		\$ (2,500.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON- COMPLETION PER S.P. 105.1.2	CAL DAY		\$ (2,500.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON- COMPLETION PER S.P. 105.1.3	CAL DAY		\$ (2,500.00)	
	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES, PER S.P. 115.3	OCCUR		\$ (10,000.00)	
	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		\$ (1,000.00)	
	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION CABLE, ELECTRICAL, WATER and SEWER PER S.P. 115.4	OCCUR		\$ (1,000.00)	
<b>ADJUSTMENTS</b>						



Contract 1-16-4274 - 76.000 - Construction  
 Description Illinois Route 47 Interchange - Reagan Memorial Tollway (I88) - Mile Post 108.8 to Mile Post 109.9  
 Prime Curran Contracting Company  
 State Award

Contract List | Contract | Bidders | Diversity | A15 | Contractors | PCO | ATP | Adjustments | Adjustment Structure | Liens | Personnel | Vendor Structure

Contract Nbr I-16-4274

Description Illinois Route 47 Interchange - Reagan Memorial Tollway (I88) - Mile Post 108.8 to Mile Post 109.9

Prime Curran Contracting Company

Contract Financials | Contract Dates | CH Field Office | Parcels | Special Provisions | Default Workflows | Milestones | Action

Orig. Authorization	\$14,058,392.88	Resolution Nbr	21710	<a href="#">Maintain</a>
Award Amount	\$14,058,392.88	Resolution Date	12/20/2018	
Appr. Amendments	\$0.00	Resolution Amount	\$14,058,392.88 ✓	
ULC	\$14,058,392.88 ✓	Obligation Nbr		
Authorized Amount	\$14,058,392.88 ✓	Fund	70 - Improvement Account - Move Illinois	
		IPB Number	22043032	
		EcoSys WBS		
		e-Builder Project	4274C	
		Invoices Allowed	<input checked="" type="checkbox"/>	
		Contiguous Periods	<input checked="" type="checkbox"/>	
		Upon Request	<input type="checkbox"/>	

[Print Routing Sheet](#)

999ADJ20	PROTECTION METHOD I FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES AND RETAINING WALLS AS PER IDOT Article 503.22			See Note 1	
999ADJ21	PROTECTION METHOD II FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22			See Note 1	
999ADJ22	PROTECTION METHOD I FOR CONCRETE IN SUPERSTRUCTURES AS PER IDOT Article 503.22			See Note 1	
999ADJ23	PROTECTION METHOD II FOR CONCRETE IN SUPERSTRUCTURES AS PER IDOT Article 503.22			See Note 1	
999ADJ24	PROTECTION METHODS I, II OR III FOR CONCRETE IN FOOTINGS AS PER IDOT Article 503.22			See Note 1	
999ADJ25	PROTECTION METHOD I FOR CONCRETE IN SLOPE WALLS AS PER IDOT Article 503.22			See Note 1	
999ADJ30	CHILLING PROCEDURE FOR HIGH PERFORMANCE CONCRETE AS PER SPECIAL PROVISION FOR HIGH PERFORMANCE CONCRETE STRUCTURES			See Note 1	
999ADJ39	SMOOTHNESS ASSESSMENT > 6" TO 11"/MI. PER SURFACE TESTING OF PAVEMENTS (Tollway) (FULL-DEPTH HMA)	SUBLOT		See Note 1	
999ADJ40	SMOOTHNESS ASSESSMENT > 11" TO 17"/MI. PER SURFACE TESTING OF PAVEMENTS (Tollway) (FULL-DEPTH HMA)	SUBLOT		See Note 1	
999ADJ41	SMOOTHNESS ASSESSMENT GREATER THAN 40"/MI. PER SURFACE TESTING OF PAVEMENTS (Tollway) (FULL-DEPTH HMA)	SUBLOT		See Note 1	
TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)					675,000.00
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL					\$ 14,058,392.88
BID CREDIT					\$ - (325,212.00)
AWARD CRITERIA					\$ 13,733,180.79

JC  
325,000

\$ 13,733,392.88

JC

S.P. COLUMN LEGEND

- \* INDICATES SPECIAL PROVISION
- \*\* INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS BDE INDICATES IDOT BDE SPECIAL PROVISION
- GBSP INDICATES IDOT GBSP SPECIAL PROVISION
- D1 INDICATES SPECIAL PROVISION

Note 1: The Contractor should leave the unit price value blank. The unit price will be entered by the Tollway after receipt of bids.

OPENED 11/20 2018

BOND OR CHECK ENCLOSED: YES    NO   

*[Signature]*



1950  
1951  
1952  
1953  
1954  
1955  
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1957  
1958  
1959  
1960



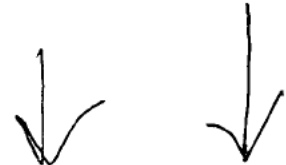
## Illinois State Toll Highway Authority - Bidder List

**Contract** I-16-4274

**Description** Illinois Route 47 Interchange, Reagan Memorial Tollway (I-88) MP 108.8 to MP 109.9

**ADV. Date** 10/18/2018

**Due Date** 11/20/2018



No.	Contractor	DBE Submitted	DBE Waiver	Bid	Bid Credit Submitted	Bid Credit Used	Award Criteria
1	Curran Contracting Company	Yes	No	\$14,058,392.88 ✓	\$325,000.00	\$27,683.34	\$14,030,709.54
2	R.W. Dunteman Co.	No	No	\$14,355,710.54	\$325,000.00	\$0.00	\$14,030,710.54
3	F. H. Paschen, S.N. Nielsen & Assoc., LLC	No	No	\$14,677,816.86	\$325,000.00	\$0.00	\$14,352,816.84
4	Martam Construction, Inc.	Yes	No	\$14,928,406.55	\$325,000.00	\$0.00	\$14,603,406.55
5	William Charles Construction Company, LLC	Yes	No	\$14,978,381.74	\$325,000.00	\$0.00	\$14,653,381.74
6	Plote Construction, Inc.	Yes	No	\$14,999,595.47	\$325,000.00	\$0.00	\$14,674,595.47
7	D. Construction, Inc.	Yes	No	\$14,959,218.35	\$0.00	\$0.00	\$14,959,218.35
8	K-Five Construction Corp/Lake County Grading C	No	No	\$15,766,901.68	\$325,000.00	\$0.00	\$15,441,901.68
9	Judlau Contracting, Inc.	Yes	No	\$15,700,189.51	\$250,000.00	\$0.00	\$15,450,189.51

**Mancillas, Pam**

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**From:** Construction Bid  
**Sent:** Thursday, December 06, 2018 1:58 PM  
**To:** Construction Bid; Robinson, Lynnette; Cerpa, Paul; Gomez, Graciela; Pierotti, Lisa; Mancillas, Pam; Smith, Terri; Flaska, Robert; Dinkel, Deanna; Biggs, Susan; Rivers, Charissa; Lanzo, Paul; Durkin, Laura; Degonia, Audra; Benson, Janet; Pighini, Ronald; Bailey, Shanel; Isaacson, Samantha; Vick, Marlene; Jamison, William; Bailey, Tracey; Ross, Patty  
**Cc:** Giraldo, Gustavo; Kovacs, Paul  
**Subject:** Contracts 4274, 4392 and 4699 - BID CREDIT UTILIZATION

Hi All,

Please find a summary of Bid Credits used for contractors to maintain low bidder status between 11/20 and 12/4/18.

**BID CREDITS USED SUMMARY: 11/20/18 - 12/4/18**

CONTRACT	DATE OF BID OPENING	CONTRACTOR	AMOUNT OF BID CREDITS USED TO REMAIN LOW
✓ 4274	11/20/2018	Curran	✓ 27,683.34
4392	11/30/2018	Curran	276,771.92
4699	12/4/2018	FH Paschen	300,298.63

***Kristen R. Hamilton***

Consultant for Diversity and Engineering  
Illinois State Toll Highway Authority  
630.241.6800 x3295  
[khamilton@getipass.com](mailto:khamilton@getipass.com)

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No. 00581

## Illinois State Toll Highway Authority

*This Certifies that Aldridge Electric Inc. has earned a total of \$506,955.48 through a Tollway Bid 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 9-November-2018*



The owner of this certificate # 00581 is tendering  
\$ 236,000.00 credits for use on bid for contract  
# I-16-4274 on (date) 11/20/2018. I understand that  
any credits not utilized for a winning bid will be returned.

Signed: \_\_\_\_\_

Stephen E. Rivi, C.E.O.

No. 00453

## Illinois State Toll Highway Authority

*This Certifies that Curran Contracting, Co. has earned a total of \$89,212.09 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 13-June-2017*



The owner of this certificate # 00453 is tendering  
\$ 89,212.09 credits for use on bid for contract  
# 1-16-4274 on (date) 11/20/18. I understand that  
any credits not utilized for a winning bid will be returned.

Signed \_\_\_\_\_

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-16-4274

Company Name: Curran Contracting Company

**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 type="checkbox"/>            |
| Frames and Grates  | Yes | <input type="checkbox"/>            |

Signature



Date: 11-20-18

## **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. The Illinois Procurement Gateway (IPG) is a web based system that serves as the primary location for entering, organizing, and reviewing vendor information. The IPG allows prospective vendors to provide disclosures, registrations, and other documentation needed to do business with a State agency or university in advance of any particular procurement. It is highly recommended that vendors register on the Illinois Procurement Gateway at <https://ipg/vendorreg.com>

The submittal shall contain either FORMS A or FORMS B. Offers submitted without FORMS A or FORMS B shall be deemed non-responsive.

FORMS A section contains eight forms and shall be returned by Offerors that are not registered in the Illinois Procurement Gateway (IPG).

FORMS B contains three forms and shall be returned by Offerors that have a current, approved IPG registration.

#### **Forms A Section**

Complete this section if you **are not using** an Illinois Procurement Gateway (IPG) Registration.

<https://www.illinoistollway.com/doing-business/construction-engineering/forms>

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

#### **Forms B Section**

Complete this section only if you **are using** a current, approved IPG Registration.

<https://www.illinoistollway.com/doing-business/construction-engineering/forms>

1. Certification of Illinois Procurement Gateway Registration #
2. Certification Timely to this Solicitation
3. Disclosures of Lobbyist or Agent
4. Disclosure of Current and Pending Contracts
5. Signature

The Illinois Procurement Code requires the Tollway to collect financial disclosures from any known subcontractor with anticipated participation in excess of \$50,000.00 at the time of the bid. Subcontractor disclosures will be requested from the successful bidder for any

subcontractor identified in the bid immediately after the bidder is determined to be the lowest responsive / responsible bidder.

## **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 sub-contractor 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

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:

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Signature of Authorized Representative:

[Redacted Signature]

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Printed Name of Authorized Representative:

Mike Pachla

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Vendor Name:

Curran Contracting Company

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Date:

November 20, 2018

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**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**CONTRACT NO. I-16-4274**

**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>
Schedule of Prices	Nick Schram	815-455-5100	nschram@currancontracting.com
Bid Guaranty	Susan Landreth	312-288-7188	estimating@currancontracting.com
DBE 2026	Barb Bensinger	815-455-5100	bbensinger@currancontracting.com
EEO Program	Barb Bensinger	815-455-5100	bbensinger@currancontracting.com
VOSB 2026	Barb Bensinger	815-455-5100	bbensinger@currancontracting.com
Financial Disclosures Forms A or Forms B	Jim Lancaster	815-455-5100	jlancaster@currancontracting.com
IDOT Certificate of Eligibility	Jim Lancaster	815-455-5100	jlancaster@currancontracting.com
Non-Collusion Affidavit – Page R4	Nick Schram	815-455-5100	nschram@currancontracting.com



CONTRACT NO. I-16-4274

PLANT AND EQUIPMENT QUESTIONNAIRE

The Signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

1. KEY PERSONNEL

Identify the personnel whom, if the contract is awarded to you, will manage and supervise the work. List the General Manager or Superintendent through Shift Foreman.

(USE BLACK INK ONLY)

NAME	TITLE OR POSITION IN THE FIRM	FUNCTION ON THIS PROJECT	YEARS WITH THE FIRM	YEARS OF EXPERIENCE IN SUPERVISING THIS TYPE OF WORK
* see attached *				

## SUMMARY OF QUALIFICATIONS OF CURRAN CONTRACTING COMPANY TEAM

<u>NAME OF INDIVIDUAL</u>	<u>POSITION</u>	<u>EXPERIENCE</u>	<u>TYPE OF WORK</u>	<u>CAPACITY</u>
J. Rick Noe	President	30 Years	All Types	General Manager
Michael S. Leopardo	Vice President & Manager	28 Years	Agg. Base, Bit. Paving, Milling, Recyc., & Earthwork	Estimating & Proj. Mgr.
Marc J. Frame	Vice President & Manager	39 Years	Agg. Base, Bit. Paving, Milling & Recycling	Estimating & Proj. Mgr.
Mike Pachla	Vice President	23 Years	Excavation, etc.	Excavation Division
Nick Schram	Vice President	17 Years	Excavation, etc.	Excavation Div. & GPS
Jeff Hammes	General Supt.	38 Years	All Types	Operations
Brad Quinn	General Supt.	21 Years	All Types	Operations
Randy Roewer	General Supt	32 years	All Types	Operations
Mike May	Project Supt.	41 Years	All Types	Excavation Division
Ed Muncie	Safety/Risk Manager	21 Years	All Types	Curran Gorup Safety Mgr
Jairus Camarena	Proj Mgr/LEED Cert	11 Years	Demolition, excavation etc	Excavation & Green Envrmt
Joe Francis	Senior Proj Mgr	31 Years	All types	Operations
Jon Poff	Proj Mgr	20 Years	All types	Operations
Barb Bensinger	Asst Proj Mgr	11 Years	All types	Operations
Jeff Pennino	Senior Estimator	32 years	All types	Operation

CONTRACT NO. I-16-4274

PLANT AND EQUIPMENT QUESTIONNAIRE

2) The information furnished in these equipment lists 2a, 2b and 2c will be used to evaluate the bidders' understanding of this project as well as the bidder's capacity to carry out the project.

2a) EQUIPMENT OWNED

List the equipment which you now own that will be utilized on this contract, if awarded to you.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR OF MFR.	YOUR I.D. NO. OR CODE
		SEE ATTACHED			



# Equipment Owned

6/6/2018

Quantity	Unit	Description, Size, Capacity Etc.	Manufacturer	Year of MFR	Your I.D. No. or Code
		DOZER - CAT D6N	Caterpillar	2008	01-0801
		DOZER - CAT D6N	Caterpillar	2011	01-1101
		DOZER - JD 650J XLT	John Deere	2007	01-0701
		DOZER - JD 700J XLT	John Deere	2007	01-0702
		DOZER - JD 850J	John Deere	2009	01-0901
		DOZER - JD 750K LT, 155 HP	John Deere	2014	01-1402
		DOZER - JD 750K	John Deere	2015	01-1506
		DOZER-JD 850K CRLR	John Deere	2015	01-1508
		BUS - BLUE BIRD	Blue Bird	2002	05-0201
		JD 160 Excavator	John Deere	2012	07-1211
		EXCAVATOR - CAT 328, 1.6 CY	Caterpillar	2012	07-1202
		EXCAVATOR - CAT 336EL, 1.6 CY	Caterpillar	2013	07-1307
		EXCAVATOR - JD 270D LC, 1.8 CY	John Deere	2007	07-0702
		EXCAVATOR - JD 225C LC, 1.1 CY	John Deere	2007	07-0701
		BROOM - POWER - BROCE RJ350	Broce	2011	08-1101
		WHEEL LOADER - CAT 924K 2.5CY(2)	Caterpillar	2014	10-1405
		WHEEL LOADER - JD 544J, 3 CY	John Deere	2006	10-0604
		WHEEL LOADER - JD 544G, 2.5 CY	John Deere	1995	10-9501
		TRACK LOADER - JD 755C, 4 CY	John Deere	2006	10-0603
		WHEEL LOADER - CAT 980G, 7 CY	Caterpillar	2004	10-0401
		WHEEL LOADER - JD 844J, 7 CY	John Deere	2006	10-0601
		WHEEL LOADER - JD 844K	John Deere	2014	10-1402
		WHEEL LOADER - CAT 980G, 7 CY	Caterpillar	1999	10-9902
		LOADER SKIDSTEER - CAT 272C	Caterpillar	2011	11-1102
		LOADER SKIDSTEER - CAT 272C	Caterpillar	2012	11-1203
		LOADER SKIDSTEER - CAT 262C	Caterpillar	2012	11-1205
		LOADER SKIDSTEER - CAT 262C	Caterpillar	2012	11-1206
		LOADER SKIDSTEER - CAT 272D	Caterpillar	2013	11-1301
		LOADER COMPACT TRACK - CAT 279D	Caterpillar	2015	11-1504
		LOADER COMPACT TRACK - CAT 259B3	Caterpillar	2012	11-1202
		LOADER COMPACT TRACK - CAT 279C2, 82 HP	Caterpillar	2013	11-1306
		GRADER - JD 672D	John Deere	2007	25-0701
		GRADER - JD 772CH	John Deere	1999	25-9901
		TRAILER - PRIME BUGGY	Mauldin	2008	27-1102
		TRAILER - PRIME BUGGY	Mauldin	2011	27-1204
		TRAILER - LOWBOY	Etnyre	2005	27-0502
		TRAILER - LOWBOY	Etnyre	2010	27-1001
		55 TON 3 AXLE AIRRIDE LOWBOY TRAILER	Talber	2017	27-1701
		MILL - WIRTGEN W150	Wirtgen	2010	31-1001
		PAVER - RUBBER TIRE, CAT AP-600D, 8ft	Caterpillar	2012	32-1201
		PAVER - RUBBER TIRE, CAT AP-1000F	Caterpillar	2015	32-1503
		PAVER - RUBBER TRACK, TRACK - AP-1055D, 10ft	Caterpillar	2007	32-0701
		ROLLER - R2H-1 3 WHEEL SAKAI	Sakai	2006	33-0608
		ROLLER - STATIC, R2H, 22"/43", 3 WHEEL	Sakai	2007	33-0703
		ROLLER - VIBE, CAT CB214E, 39"	Caterpillar	2004	33-0401
		ROLLER - VIBE, IR DD24 49"	Ingersol Rand	2006	33-0602
		ROLLER - VIBE, HAMM HD12, 47"	Hamm	2007	33-0701
		ROLLER - VIBE, CAT CB-24 47"	Caterpillar	2011	33-1101
		ROLLER - VIBE, CAT CB-24 47"	Caterpillar	2011	33-1103
		ROLLER - VIBE, CAT CB-34 51"	Caterpillar	2011	33-1102
		ROLLER - VIBE, CAT CB-34 XW 55"	Caterpillar	2011	33-1104
		ROLLER - VIBE, CAT CB-34 51"	Caterpillar	2011	33-1105
		ROLLER - VIBE, CAT CB-54 67"	Caterpillar	2011	33-1106
		ROLLER - VIBE, CAT CB-54 67"	Caterpillar	2011	33-1107

	ROLLER - VIBE, CAT CB-54 67"	Caterpillar	2011	33-1108
	ROLLER - VIBE, SAKAI SW-850-2 84"	Sakai	2009	33-0901
	ROLLER - VIBE, SAKAI SW-850-2 84"	Sakai	2010	33-1001
	ROLLER - VIBE, SAKAI SW-850-2 84"	Sakai	2010	33-1002
	ROLLER - STATIC, HYPAC C350D, 60"	Hypac	2008	33-0801
	ROLLER - STATIC, HYPAC C350D, 60"	Hypac	2008	33-0802
	ROLLER - BASE, HAMM 3412, 84"	Hamm	2003	33-0302
	ROLLER - BASE, HAMM 3410, 84"	Hamm	2006	33-0606
	ROLLER - BASE, HAMM H11ix, 84"	Hamm	2015	33-1510
	ROLLER - BASE, HAMM H11ix, 84"	Hamm	2015	33-1511
	ROLLER - BASE, IR SD100D 84"	Ingersol Rand	1994	33-9402
	ROLLER - BASE, IR SD100D 84"	Ingersol Rand	1998	33-9801
	TRUCK - DUMP, GMC 4500	GMC	2003	36-0302
	TRUCK - DUMP, FORD F-450 XL SUPER DUTY	Ford	2007	36-0708
	TRUCK - DUMP, FORD F-550 RIGID SIDE	Ford	2013	36-1304
	TRUCK - MECHANICS, CHEVY	Chevrolet	2000	36-0012
	TRUCK - MECHANICS, FORD F750	Ford	2006	36-0606
	TRUCK - MECHANICS, FORD F550	Ford	2008	36-0808
	TRUCK - FORD F250	Ford	2004	03-0401
	TRUCK - PICK-UP, FORD F-250	Ford	2004	36-0402
	TRUCK - PICK-UP, FORD RANGER	Ford	2006	36-0601
	TRUCK - PICK-UP, FORD RANGER	Ford	2009	36-0901
	TRUCK - PICK-UP, FORD F-250	Ford	2011	36-1101
	TRUCK - PICK-UP, FORD F-350	Ford	2012	36-1202
	TRUCK - PICK-UP, FORD F-350	Ford	2012	36-1204
	TRUCK - PICK-UP, FORD F-350	Ford	2012	36-1205
	TRUCK - PICK-UP, CHEVY 2500HD	Chevrolet	2015	36-1501
	TRUCK - PICK-UP, CHEVY 2500HD	Chevrolet	2015	36-1502
	TRUCK - PICK-UP, CHEVY 2500HD	Chevrolet	2015	36-1503
	TRUCK - PICK-UP, CHEVY 2500HD	Chevrolet	2015	36-1505
	TRUCK- GMC SIERRA	Chevrolet	2015	36-1513
	TRUCK - PICK-UP, GMC 2500HD	GMC	2017	36-1705
	TRUCK - PICK-UP, CHEVY K2500 W/ PLOW	Chevrolet	2008	36-0801
	TRUCK - PICK-UP, CHEVY K2500 W/ PLOW	Chevrolet	2009	36-0902
	TRUCK - PICK-UP, GMC 2500	GMC	2009	36-0905
	TRUCK - SEMI, MACK CH613	Mack	2001	36-0102
	TRUCK - SERVICE, PETERBUILT	Peterbuilt	2007	36-0707
	TRUCK - SEMI, KENWORTH T800	Kenworth	2014	36-1404
	TRUCK - SEMI, KENWORTH T800	Kenworth	2014	36-1405
	TRUCK - SERVICE, INTERNATIONAL	International	2000	36-0004
	TRUCK - SERVICE, INTERNATIONAL	International	2000	36-0016
	TRUCK - SERVICE, INTERNATIONAL	International	2000	36-0018
	TRUCK - PATCH, INTERNATIONAL, TANDUM	International	2000	36-0003
	TRUCK - WATER, INTERNATIONAL, 1600 GAL	International	2000	36-0013
	TRUCK - WATER, FREIGHTLINER, 2500 GAL	Freighliner	2000	36-0017
	TRUCK - WATER, INTERNATIONAL, 3000 GAL	International	2000	36-0020
	TRUCK - WATER, INTERNATIONAL, 1600 GAL	International	1999	36-9913
	TRUCK - UTILITY, CHEVY C3500	Chevrolet	2008	36-0806
	TRUCK - UTILITY, CHEVY C3500	Chevrolet	2008	36-0809
	TRUCK - UTILITY, CHEVY C3500	Chevrolet	1999	36-9917
	AIR COMPRESSOR - IR 185CFM	Ingersol Rand	2009	46-0901
	AIR COMPRESSOR - IR P185C	Ingersol Rand	1991	46-9101
	AIR COMPRESSOR - ATLAS COPCO XAS-185	Atlas Copco	2011	46-1101
	AIR COMPRESSOR - ATLAS COPCO XAS-185	Atlas Copco	2011	46-1102
	MILL SKIDSTEER	Universal	2006	48-0601
	MILL SKIDSTEER	Universal	2008	48-0813
	Elgin Eagle Sweeper	Elgin	20073	48-0713
	BROOM - BOBCAT 72"	Bobcat	2010	48-1022
	BROOM - BOBCAT 60"	Bobcat	2011	48-1105

		SHUTTLE BUGGY - ROADTEC SB2500D	Roadtec	2006	52-0601
		ROAD WIDENER - BG BG-730	Barber Green	1992	56-9201



**CONTRACT NO. I-16-4274**

**PLANT AND EQUIPMENT QUESTIONNAIRE**

2c) **EQUIPMENT TO BE PURCHASED**

List the equipment which you intend to purchase for this contract, if awarded to you. Include pneumatic and hydraulic tools, lighting equipment, mobile or portable service/repair equipment, and equipment to be used in maintenance of traffic.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR	APPROXIMATE COST
N/A					

CONTRACT NO. I-16-4274

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
Sewer	VARIOUS	TBD	596,645-	Ray Edwards Const
Soil Stabilization	VARIOUS	TBD	149,000-	Rock Solid
Landscaping	VARIOUS	TBD	827,753-	Cooling Land Concepts
Guardrail	VARIOUS	TBD	394,522-	Industrial Fence
Concrete	VARIOUS	TBD	750,158-	Acura, Inc
Bridge Work	VARIOUS	TBD	1,028,113-	Area tha Conc.

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.

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CONTRACT NO. I-16-4274

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  NO

6. DOCUMENT REFERENCE

In preparing your Bid did you have available for reference the following contract documents?

The Special Provisions YES  NO

The Contract Plans YES  NO

The Electronic Data Files YES  N/A  NO

The IDOT Standard Specifications and Tollway Supplemental Specifications, latest edition as referenced in S. P. 101 YES  NO

Dated at \_\_\_\_\_ this 20 day of November, 2018.

Curran Contracting Company

Name of Organization

By

Vice President

Title of Person Signing

STATE OF Illinois )
COUNTY OF McHenry )

Mike Pachla being duly sworn deposes and says that he/she is Vice President of the above Curran Contracting Company and that the answers to the questions in the foregoing Name of Organization

questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to me before this 20 day of November, 2018.

Notary Public

My Commission Expires: 07/09/22



**CONTRACT NO. I-16-4274**

**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
17-00466-00-RS	McHenry Township	128,000		12/15/18
02-018	County of Kane	1,797,682		8/30/19
	Coast Oak Group	757,717		10/31/19

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
Ryan Companies	Surgery Partners	249,596		7/1/19
Altounian	Willow Creek Huntley	583,656		7/31/19
DeKalb Sanitary Dist	DeKalb Sant Dist	290,000		11/23/19

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.

Curran Contracting Company  
 \_\_\_\_\_  
 BIDDER  
 November 20, 2018  
 \_\_\_\_\_  
 DATE  
 \_\_\_\_\_  
 SUB-CONTRACTOR

286 Memorial Ct Crystal Lake IL 60014  
 \_\_\_\_\_  
 BY: Mike Pachla SIGNATURE  
 \_\_\_\_\_  
 SUB-CONTRACTOR

\_\_\_\_\_  
 Vice President  
 \_\_\_\_\_  
 TITLE



**Illinois State Toll Highway Authority**  
**SPECIAL PROVISION**  
**FOR**  
**DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION**

**1. 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.

**2. 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.

### 3. 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 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.

### 4. DBE CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR

This contract includes a specific DBE utilization goal of 23% 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.**

### 5. 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.

## **6. 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.

### **6.1 Submission of the Disadvantaged Business DBE Utilization Plan, DBE Form 2026**

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. If the bidder is a DBE Joint Venture, each Joint Venture partner must provide the attestation to the DBE Utilization Plan, Form 2026.

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 will also require the name of each DBE firm proposed for use on the contract along with a brief scope of work and dollar amount to be assigned to the DBE. The DBE Utilization Plan shall further provide the name, telephone number, and email address 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.

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.

### **6.2 Submission of the DBE Participation Commitment Statement, DBE Form 2025**

The Utilization Plan must be supported by the submission of a detailed DBE Participation Commitment Statement, Form 2025, for each DBE proposed for the performance of work to achieve the contract goal by 5:00 p.m. of the fifth calendar day after email notification to the prime from the Tollway of low apparent bidder status.

The submission of DBE Form 2025 should be via email to [constructionbid@getipass.com](mailto:constructionbid@getipass.com).

In no case should a Contractor remove, replace, or reduce the commitment to a DBE listed in the initial Utilization Plan Form 2026 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.

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:

- 6.2.1 The name and address of each DBE to be used;
- 6.2.2 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.
- 6.2.3 Direct Allowance items will not be approved toward DBE participation in the DBE Utilization Plan.
- 6.2.4 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.
- 6.2.5 If the DBE is the Prime Contractor, the Mobilization pay item may be approved toward DBE participation in the DBE Utilization Plan.
- 6.2.6 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;
- 6.2.7 A commitment statement signed by the bidder and each DBE evidencing availability and intent to perform a commercially useful function on the project; and
- 6.2.8 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).
- 6.2.9 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 section 6.6 below.
- 6.2.10 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.

### **6.3 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:

- 6.3.1 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.**

- 6.3.2 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.
- 6.3.3 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.
- 6.3.4 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.
- 6.3.5 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.
- 6.3.6 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.
- 6.3.7 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.

#### **6.4 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.

6.4.1 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.

6.4.2 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.

6.4.3 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.

#### **6.5 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 5pm). 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 section 6.6 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, replace or reduce the commitment to 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.

## 6.6 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 6.5 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.

6.6.1 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.

6.6.2 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.

6.6.3 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.

6.6.4 Negotiating in good faith with interested DBEs.

6.6.4.1 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.

- 6.6.4.2 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.
- 6.6.5 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.
- 6.6.6 Making efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as required by the Tollway or the Contractor.
- 6.6.7 Making efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.
- 6.6.8 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](mailto: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.

## **7. CONTRACT COMPLIANCE**

### **7.1 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.

### **7.2 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:

- 7.2.1 Unavailability after receipt of reasonable notice to proceed;
- 7.2.2 Failure of performance;
- 7.2.3 Financial incapacity;
- 7.2.4 Refusal by the subcontractor to honor the bid or proposal price or scope or schedule;

- 7.2.5 Material mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;
- 7.2.6 Failure of the subcontractor to meet insurance, licensing or bonding requirements;
- 7.2.7 The subcontractor's withdrawal of its bid or proposal; or
- 7.2.8 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 6.6 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.

### **7.3 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, or such other form or format as specified by the Tollway, 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, or such other form or format as specified by the Tollway, in accordance with this Special Provision or as otherwise directed by the Tollway.

## 8. 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.

## 9. 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.

## 10. 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.



Date: 11/20/2018  
 To: Contact Name: Barb Bensinger  
 Contractor Company Name: Curran Contracting Company  
 From: Lynnette Robinson  
 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:	<b>DBE Plan Review</b>	Date Original Plan Submitted:	11/20/2018	Revision #	0
	<b>Contract #</b>	1-16-4274	<b>Established DBE Goal:</b>	23.00 %	
	<b>Contract Description:</b>	Illinois Route 47 Interchange - Reagan Memorial Tollway (I88) - Mile Post 108.8 to Mile Post 109.9			

[ X ] 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		\$13,384,392.88							
D/M/WBE Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
Acura, Inc.	SB	D/MBE	Concrete Work	\$750,158.00	\$750,158.00	5.60 %	City of Chicago	M	Hispanic
Areatha Construction Co., Inc.	SB	D/MBE	Bridge Work	\$1,028,146.55	\$1,028,146.55	7.68 %	IDOT	M	African American
DND Electric, Inc	SB	D/MBE, VOSB	Electrical Work	\$1,066,884.40	\$1,066,884.40	7.97 %	CMS	M	Hispanic
Electrical Resource Management, Inc.	Supplier	D/MBE	Electrical Supplier	\$249,005.77	\$149,403.46	1.11 %	IDOT	M	African American
Everlights Inc	Supplier	D/WBE	Electrical Supplier	\$86,584.08	\$51,950.45	0.38 %	City of Chicago	F	Caucasian
Material Solutions Laboratory	SB	DBE	CQP Quality Report & Testing	\$150,000.00	\$150,000.00	1.12 %	IDOT	M	Asian Indian
R A Seaton Contractor Services, LLC	Trucker	DBE	Material Hauling	\$2,500.00	\$2,500.00	0.01 %	IDOT	F	Caucasian
Sanco Traffic Control	SB	DBE	MOT	\$416,019.00	\$416,019.00	3.10 %	IDOT	M	Hispanic
SE4 Trucking Inc.	Trucker	D/MBE	Material Hauling	\$2,500.00	\$2,500.00	0.01 %	IDOT	M	Hispanic
Sonican Trucking, Inc.	Trucker	D/MBE	Material Hauling	\$2,500.00	\$2,500.00	0.01 %	IDOT	F	Hispanic
<b>Total # of subcontracts: 10</b>				<b>TOTAL</b>	<b>\$3,754,297.80</b>	<b>\$3,620,061.86</b>	<b>27.04 %</b>		
<b>Total # of subcontractors: 10</b>				<b>Total %</b>	<b>28.04 %</b>	<b>27.04 %</b>			



ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
DBE FORM 2026 - UTILIZATION PLAN

PRIME CONTRACTOR: Curran Contracting Co.

CONTACT NAME: Barb Bensinger

CONTACT PHONE NUMBER: 224-828-3466

CONTACT E-MAIL: bbensinger@currancontracting.com

CONTRACT NUMBER I-16-4274

Check one:

- Contractor will meet or exceed the DBE Contract Goal and will provide Disadvantaged Business Participation as presented below.
- Contractor will meet or exceed the DBE Contract Goal because PRIME BIDDER IS A DBE.
- Contractor requests a waiver of the DBE Contract Goal.

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, including Good Faith Efforts - Form 2023.

DOLLAR AMOUNT OF WAIVER REQUEST: \_\_\_\_\_

PERCENTAGE OF WAIVER REQUEST: \_\_\_\_\_

Instructions to Bidders:

1. Bidders are required to comply with the Special Provision.
2. Submit only one DBE Utilization Plan for each Project.
3. This Utilization Plan, Form 2026 must:
  - be submitted with the bid or the bid may be deemed non-responsive
  - be an accurate representation of work and pricing agreed upon between the prime and the DBE firm prior to bid submission
4. The Participation Statement(s) (DBE Form 2025), with original signatures, pay item description and pricing are to be submitted to Tollway Diversity at [constructionbid@gellpass.com](mailto:constructionbid@gellpass.com) by 5 p.m. on the fifth calendar day after notification to the prime by the Tollway of apparent low bidder status
5. Each company listed on the Utilization Plan and subsequent Participation Statement must be listed in a certifying agency's database as stipulated in the Special Provision at the time of bid submission to be considered acceptable for DBE credit
6. In no case should a Contractor remove, replace or reduce the commitment to a DBE listed in the initial Utilization Plan on the Participation Statement 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.

DBE UTILIZATION PLAN		
DBE Firm Name	Scope of Work Brief description of overall work to be performed	DBE - Amount (\$) If supplier, enter 60% credit amount.
Sanco Traffic Control	Maintenance of Traffic	\$ 416,019. <sup>00</sup>
Material Solutions Laboratory	C&P Quality Rep+Testing	\$ 150,000. <sup>00</sup>
Acura, Inc	Concrete Work	\$ 759,158. <sup>00</sup>
Areatka Construction Co. Inc.	Bridge Work	\$ 1,028,113.48
RA Senton Contractor Services	Material Hauling	\$ 2,500. <sup>00</sup>
SE4 Trucking, Inc	Material Hauling	\$ 2,500. <sup>00</sup>
Sonican Trucking, Inc	Material Hauling	\$ 2,500. <sup>00</sup>
DND	Electrical Supplier	\$ 1,066,884.40
ERM	Electrical Supplier	\$ 149,403.30
Everlights	Electrical Supplier	\$ 51,950.45
	TOTAL	\$ 3,620,028. <sup>63</sup>

For ebid: the submission of Form 2026 constitutes signature of this for  
For hardcopy: signature required.  
Form 2026 - 03/2018



CONTRACT # 1-16-4274

PRIME FIRM NAME: Acura, Inc.  
CHECK ALL THAT APPLY: DBE  MBE  WBE  SBA (A)

PRIME  JV PARTNER  SUBCONTRACTOR  TRUCKER  SUPPLIER  MANUFACTURER

SUBCONTRACTOR: TIER 1 (SUB TO PRIME):  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. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getpass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO.	DESCRIPTION: Including whether furnish only or both furnish and install	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) <small>(Percent of amount of contract amount if firm is a SUPPLIER)</small>
	See attached quote.					
<b>TOTALS FOR THIS DBE FIRM:</b>						750,158. <sup>00</sup>

\*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, including but not limited to Mobilization item MS671010, will not be approved within the DBE Utilization Plan. 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 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 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 contractor to contract sanctions.

Signature for Prime Contractor: [Redacted] Title: Project Manager Date: 11/20/18  
 Contact: Barb Bensinger  
 Firm Name: Curran Contracting Co.  
 E-mail: bbensinger@currancontracting.com  
 Phone: 224-828-3416  
 Address: 286 Memorial Ct., Crystal Lake IL 60014

Signature for DBE Contractor: [Redacted] Title: President Date: 11/19/2018  
 Contact: Domenico DiGioia  
 Firm Name: Acura, Inc.  
 E-mail: nico@acurainc.com  
 Phone: (630)766-9979 ext. 1001  
 Address: 556 County Line Road, Bensenville, IL 60106

**Acura Inc.**  
 Concrete, Trucking, Excavation & Underground  
 556 County Line Road  
 Bensenville, IL 60106  
 PH. (630) 766 - 9979 FAX (630) 766 - 6826

PROPOSAL SUBMITTED TO Curran Contracting Company Attn: Mike Pachla	PHONE FAX (815) 455-5100 (815) 455-7894	DATE 11/19/2018
STREET 286 Memorial Court	JOB NAME ISTHA I-16-4274 I-88/IL 47 Interchange	
CITY, STATE and ZIP CODE Crystal Lake, IL 60014	JOB LOCATION Elburn, IL	

We hereby submit specifications and estimates for:

ITEM:	DESCRIPTION:	EST. QUANTITY:	UNIT PRICE:	TOTAL:
42000415	PCC PAVEMENT 9-3/4"	9,397.00	SQ YD	72.44 SQ YD \$ 680,750.70
42001300	PROTECTIVE COAT	72.00	SQ YD	72.87 SQ YD \$ 5,246.66
60608582	COMB CONC CURB AND GUTTER, TYPE M-4.24	332.00	FOOT	42.55 FOOT \$ 14,126.66
60618320	CONC MEDIAN SURFACE, 6 INCH	2,722.00	SQ FT	8.53 SQ FT \$ 23,220.66
J1606000	CONCRETE CURB TYPE C	175.00	FOOT	53.81 FOOT \$ 9,416.66
J1606010	GUTTER, TYPE G-2	441.00	FOOT	39.45 FOOT \$ 17,396.66

Notes:

**TOTAL \$ 750,158.00**

42001300 PROTECTIVE COAT quoted for the above concrete items only.

**BID IS ALL INCLUSIVE ANY CHANGE MUST BE APPROVED BY ACURA INC.**

**THIS PROPOSAL AND ALL ITS CONDITIONS MUST BE INCLUDED IN THE IN THE CONTRACT**

**Exclusions:**

- |  |  |
|--|--|
| Excavation and backfill (including stone under concrete)   | No restoration: asphalt patching, barricades or landscaping. |
| Stone base placed by others to grade ("Ready to Pave")     | No premium time. No Liquidated Damages.                      |
| QA/QC: Material Testing: Concrete, soil, steel, etc.       | No winter protection or winter services.                     |
| No traffic control, barricades, lane closures or flaggers. | No embedded items.   |
| No layout, engineering or as-built drawings.               | No pavement removal/replacement for sewer laterals           |
| No permits, bonds, or fees                                 | No hauling of contaminated or hazardous materials            |

*We Propose* hereby to furnish material and labor --- complete in accordance with above specifications, for the sum of:

**Seven Hundred Fifty Thousand One Hundred Fifty Eight Dollars and No Cents** \$ **750,158.00**

Payment to be made as follows:

**PROGRESSIVE PAYMENTS ACCORDING TO WORK PERFORMED**

**NO RETENTION OF ANY KIND EVEN IF HELD BY OWNER**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specs involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado & other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature:

NOTE: This proposal may be withdrawn by us if not accepted within 10 days

**Acceptance of Proposal:** The above prices, specifications

& conditions are satisfactory & are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_





**Acura Inc.**  
 Concrete, Trucking, Excavation & Underground  
 556 County Line Road  
 Bensenville, IL 60106  
 PH. (630) 766 - 9979 FAX (630) 766 - 6826

PROPOSAL SUBMITTED TO Curran Contracting Company Attn: Mike Pachla	PHONE (815) 435-5100	FAX (815) 435-7894	DATE 11/19/2018
STREET 286 Memorial Court	JOB NAME ISTHA I-16-4274 I-88/IL 47 Interchange		
CITY, STATE, and ZIP CODE Crystal Lake, IL 60014	JOB LOCATION Elburn, IL		

We hereby submit specifications and estimates for:

ITEM:	DESCRIPTION:	EST. QUANTITY:	UNIT PRICE:	TOTAL:
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42001300	PROTECTIVE COAT	72.00	SQ YD 15.00	\$ 1,080.00
60608582	COMB CONC CURB AND GUTTER, TYPE M-4.24	332.00	FOOT 30.00	\$ 9,960.00
60618320	CONC MEDIAN SURFACE, 6 INCH	2,722.00	SQ FT 7.00	\$ 19,054.00
J1606000	CONCRETE CURB TYPE C	175.00	FOOT 30.00	\$ 5,250.00
J1606010	GUTTER, TYPE G-2	441.00	FOOT 30.00	\$ 13,230.00
JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	1.00	L SUM 25,000.00	\$ 25,000.00

Notes:

42001300 PROTECTIVE COAT quoted for the above concrete items only.

BID IS ALL INCLUSIVE ANY CHANGE MUST BE APPROVED BY ACURA INC.

**TOTAL \$ 750,158.00**

THIS PROPOSAL AND ALL ITS CONDITIONS MUST BE INCLUDED IN THE IN THE CONTRACT

**Exclusions:**

Excavation and backfill (including stone under concrete)  
 Stone base placed by others to grade ("Ready to Pave")  
 QA/QC: Material Testing: Concrete, soil, steel, etc.  
 No traffic control, barricades, lane closures or flaggers.  
 No layout, engineering or as-built drawings.  
 No permits, bonds, or fees

No restoration: asphalt patching, barricades or landscaping.  
 No premium time. No Liquidated Damages.  
 No winter protection or winter services.  
 No embedded items.  
 No pavement removal/replacement for sewer laterals  
 No hauling of contaminated or hazardous materials

**We Propose** hereby to furnish material and labor --- complete in accordance with above specifications, for the sum of:

**Seven Hundred Fifty Thousand One Hundred Fifty Eight Dollars and No Cents**

**\$ 750,158.00**

Payment to be made as follows:

PROGRESSIVE PAYMENTS ACCORDING TO WORK PERFORMED

NO RETENTION OF ANY KIND EVEN IF HELD BY OWNER

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specs. involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado & other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature:



us if not accepted within 10 days

**Acceptance of Proposal**-The above prices, specifications & conditions are satisfactory & are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_



ILLINOIS

Bruce Rauner, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Michael M. Hoffman, Acting Director

October 26, 2018

Domenico DiGioia  
Acura, Inc.  
556 County Line Rd.  
Bensenville, IL 60106

Dear Business Owner:

Re: NCA Certification Approval Minority Business Enterprise (MBE)  
Certification Term Expires: December 22, 2019

Congratulations! After reviewing the No-Change Affidavit (NCA) information you supplied, we are pleased to inform you that your firm has been granted continued certification under the Business Enterprise Program (BEP) for Minorities, Females and Persons with Disabilities.

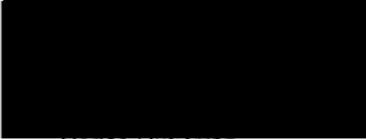
Please be advised, while this certification does not guarantee you will receive a State contract, it does assure your firm the opportunity to participate in the State's procurement process. Your firm's participation on State contracts will be credited only toward Minority Business Enterprise (MBE) goal in your area(s) of specialty. Your firm's name will appear in the State's Directory as a certified vendor with the BEP in the specialty area(s) of:

**NIGP 91240: DEMOLITION SERVICES**  
**NIGP 91327: CONSTRUCTION, HIGHWAY AND ROAD**  
**NIGP 91340: CONSTRUCTION, PIPELINE**  
**NIGP 91366: MAINTENANCE AND REPAIR, BRIDGES**  
**NIGP 91430: CONCRETE**  
**NIGP 96239: HAULING SERVICES**

Please visit our website at [www.seil2.illinois.gov](http://www.seil2.illinois.gov) to obtain information about current and upcoming procurement opportunities, contracts, forms, and also to register to receive email alerts when the State is preparing to purchase a product or service that you may provide.

Thank you for your participation in the BEP. We welcome your participation and wish you continued success.

Sincerely,



Carlos Gutierrez  
Certification Manager  
Business Enterprise Program



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

MAY 03 2017

Domenico DiGioia  
Acura, Inc.  
556 County Line Road  
Bensenville, IL 60106

Dear Domenico DiGioia:

We are pleased to inform you that Acura, Inc. has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This (MBE) certification is valid until **3/15/2022**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **3/15/2018, 3/15/2019, 3/15/2020 and 3/15/2021**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **3/15/2022**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **1/15/2022**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a (MBE) if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

A handwritten signature in black ink, appearing to be "D. DiGioia", located in the bottom right corner of the page.

- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at [chicagoinspectorgeneral.org](http://chicagoinspectorgeneral.org), or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:


**NAICS Code(s):**

237310	Highway, Street and Bridge Construction
237990	Drainage Project Construction
484110	General Freight Trucking, Local
484220	Dump Trucking (e.g., gravel, sand and top-soil); Flatbed Trucking, Local; Specialized Freight (except Used Goods) Trucking, Local
561730	Snow Plowing Services Combined with Landscaping Services (i.e. Seasonal property maintenance)
561790	Snow Plowing Driveways and Parking Lots (i.e., Not combined with any other services)
237110	Water and Sewer Line and Related Structures Construction
327320	Ready-Mix Concrete Manufacturing
327331	Concrete Block and Brick Manufacturing

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,

  
Rich Butler  
First Deputy Procurement Officer  
RB/sg



CONTRACT # I-16-4274

DBE FIRM NAME: Areatha Construction Co., Inc.  
CHECK ALL THAT APPLY:  DBE  MBE  WBE  SBA(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. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getpass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company 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 (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
	SEE ATTACHED QUOTE					
TOTALS FOR THIS DBE FIRM:						1,028,140.55

\*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, including but not limited to Mobilization Item #US673010, will not be approved within the DBE Utilization Plan. 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 a change in type or scope is a violation of the Special Provision for DBE Participation and can subject the contractor to contract sanctions.

Signature for Prime Contractor: [Redacted] Title: Project Manager 11/22/18 Date: 11/22/18  
 Contact: Barb Bensinger  
 Firm Name: Curran Contracting Co.  
 E-mail: bbensinger@currancontracting.com  
 Phone: 224-828-3416  
 Address: 2816 Memorial Ct, Crystal Lake IL 60014

Signature for DBE Contractor: [Redacted] Title: Vice President 11-19-2018 Date: 11-19-2018  
 Contact: Raj Patel  
 Firm Name: Areatha Construction Co., Inc.  
 E-mail: areathaconstro@sbcglobal.net  
 Phone: 630-830-9853  
 Address: 410 E. North Avenue, Streamwood, IL 60107



CONTRACT # I-16-4274

DBE FIRM NAME: Azeatha Construction Co., Inc.

DBE FIRM TYPE:  DBE  MBE  WBE  SBA 8(a)

PRIME  JV PARTNER  SUBCONTRACTOR  TRUCKER  SUPPLIER  MANUFACTURER

SUBCONTRACTOR: TIER 1 (SUB TO PRIME):  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. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getpass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO.	DESCRIPTION: include whether furnish any, or both, labor and material	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT(S)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (include 10% of contract amount if item is a SUPPLIER)
	SEE ATTACHED QUOTE					
TOTALS FOR THIS DBE FIRM:						\$ 1,028,113.48

\*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, including but not limited to Mobilization Item #25671010, will not be approved within the DBE Utilization Plan. 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 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 a change in type or scope is a violation of the Special Provision for DBE Participation and can subject the contractor to contract sanctions.

Signature: [Redacted] Title: Project Manager Date: 1/20/18

Contract: Barb Bensinger

Firm Name: Cucran Contracting Co.

E-mail: bbensinger@cucrancontracting.com

Phone: 224-828-3416

Address: 256 Memorial Ct, Crystal Lake IL 60014

Signature: [Redacted] Title: Vice President Date: 11-19-2018

Contract: Raj Patel

Firm Name: Azeatha Construction Co., Inc.

E-mail: azeathaconstro@sbcglobal.net

Phone: 630-830-9853

Address: 410 E. North Avenue, Streamwood, IL 60107

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
CONTRACT I-18-4274  
ROADWAY AND BRIDGE CONSTRUCTION  
REAGAN MEMORIAL TOLLWAY (I-88)  
MILEPOST 108.8 TO MILEPOST 109.9  
SCHEDULE OF PRICES

PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
20800110	POROUS GRANULAR BACKFILL	CU YD	97	66.00	6,305.00
31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	125	28.40	3,550.00
50102400	CONCRETE REMOVAL	CU YD	149	788.00	114,432.00
50104650	SLOPE WALL REMOVAL	SQ YD	156	28.46	4,409.75
50157300	PROTECTIVE SHIELD	SQ YD	311	78.00	24,258.00
50200100	STRUCTURE EXCAVATION	CU YD	230	30.00	6,900.00
60300225	CONCRETE STRUCTURES	CU YD	132.1	1,270.00	167,767.00
50300255	CONCRETE SUPERSTRUCTURE	CU YD	31.7	1,400.00	44,380.00
50300300	PROTECTIVE COAT	SQ YD	157	3.75	588.75
50301350	CONCRETE SUPERSTRUCTURE (APPROACH SLAB)	CU YD	49.5	840.00	41,580.00
50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	48,278	1.50	72,414.00
50800515	BAR SPLICERS	EACH	144	51.00	7,344.00
51100100	SLOPE WALL 4 INCH	SQ YD	70	197.00	13,790.00
52000110	PREFORMED JOINT STRIP SEAL	FOOT	191	305.00	58,255.00
59000200	EPOXY CRACK INJECTION	FOOT	171	42.00	7,182.00
59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	51	52.00	2,652.00
X5030260	BRIDGE DECK GROOVING (LONGITUDINAL)	SQ YD	1,894	8.75	12,784.50
Z0006014	BRIDGE DECK LATEX CONCRETE OVERLAY, 2 1/2 INCHES	SQ YD	2,923	98.00	286,454.00
Z0012130	BRIDGE DECK SCARIFICATION 3/4"	SQ YD	2,983	40.00	118,520.00
Z0018200	DECK SLAB REPAIR (PARTIAL)	SQ YD	5	0.01	0.05
Z0018051	DRAINAGE SCUPPERS TO BE ADJUSTED	EACH	2	1,800.00	3,600.00
Z0029080	DIAMOND GRINDING (BRIDGE SECTION)	SQ YD	2,809	12.95	36,376.55
J1603020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES	CU YD	86.5	450.00	38,925.00
Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	121	40.00	4,840.00
<b>TOTAL</b>					<b>1,077,307.60</b>

\* \* - 2<sup>nd</sup> Tier Non DBE subcontractors (R)

EXCLUSIONS: \*BOND

- \*TRAFFIC CONTROL
- \*CONSTRUCTION LAYOUT
- \*QUALITY CONTROL
- \*SPOIL REMOVAL (SPOIL WILL BE LEFT ON THE JOBSITE AT THE SPOT INDICATED BY GENERAL CONTRACTOR)
- \*NIGHT TIME WORK EXCEPT FOR PROTECTIVE SHIELD
- \*CONCRETE STRUCTURES AND REINFORCEMENT BARS INCLUDE BRIDGE WORK AND SINGLE FACE BARRIER FOR TOLL PLAZA RAMP ONLY. OVERHEAD SIGN AND ITS FOUNDATION IS NOT INCLUDED IN OUR ITEMS OF WORK.

( \$1,028,146.55 )

RAJ PATEL  
VICE PRESIDENT

Areatha Construction Co., Inc.  
 410 E. North Avenue  
 Streamwood, Illinois 60107

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
 CONTRACT I-16-4274  
 ROADWAY AND BRIDGE CONSTRUCTION  
 REAGAN MEMORIAL TOLLWAY (I-88)  
 MILEPOST 108.8 TO MILEPOST 109.9  
 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	20900110	POROUS GRANULAR BACKFILL	CU YD	97	\$66.00	\$6,330.33
	31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	125	\$28.40	\$3,549.68
	50102400	CONCRETE REMOVAL	CU YD	149	\$768.00	\$114,324.48
	50104650	SLOPE WALL REMOVAL	SQ YD	155	\$28.45	\$4,421.32
	50157300	PROTECTIVE SHIELD	SQ YD	311	\$78.00	\$24,268.67
	50200100	STRUCTURE EXCAVATION	CU YD	230	\$30.00	\$6,900.00
	50300225	CONCRETE STRUCTURES	CU YD	132.1	\$1,270.00	\$167,767.00
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	31.7	\$1,400.00	\$44,385.46
*	50300300	PROTECTIVE COAT	SQ YD	157	\$3.75	\$588.75
	50301350	CONCRETE SUPERSTRUCTURE (APPROACH SLAB)	CU YD	49.5	\$840.00	\$41,582.50
*	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	48,276	\$1.50	\$72,414.00
	50800515	BAR SPLICERS	EACH	144	\$51.00	\$7,344.00
	51100100	SLOPE WALL 4 INCH	SQ YD	70	\$197.00	\$13,790.00
GBSP	52000110	PREFORMED JOINT STRIP SEAL	FOOT	191	\$305.00	\$58,255.00
	59000200	EPOXY CRACK INJECTION	FOOT	171	\$42.00	\$7,188.96
	59100100	GECCOMPOSITE WALL DRAIN	SQ YD	51	\$52.00	\$2,677.39
GBSP	X5030250	BRIDGE DECK GROOVING (LONGITUDINAL) *+ (P2)	SQ YD	1,894	\$6.75	\$12,782.25

\*+ - NON DBE 2<sup>ND</sup> TIER SUB (P2)



Areatha Construction Co., Inc.  
 410 E. North Avenue  
 Streamwood, Illinois 60107

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
 CONTRACT I-16-4274  
 ROADWAY AND BRIDGE CONSTRUCTION  
 REAGAN MEMORIAL TOLLWAY (I-88)  
 MILEPOST 108.8 TO MILEPOST 109.9  
 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
GBSP	Z0006014	BRIDGE DECK LATEX CONCRETE OVERLAY, 2 1/2 INCHES	SQ YD	2,923	\$98.00	\$286,454.00
GBSP	Z0012130	BRIDGE DECK SCARIFICATION 3/4"	SQ YD	2,963	\$40.00	\$118,520.00
GBSP	Z0016200	DECK SLAB REPAIR (PARTIAL)	SQ YD	5	\$0.01	\$0.05
*	Z0018051	DRAINAGE SCUPPERS TO BE ADJUSTED	EACH	2	\$1,800.00	\$3,600.00
GBSP	Z0029090	DIAMOND GRINDING (BRIDGE SECTION) ** (PE)	SQ YD	2,809	\$12.95	\$36,376.55
	J1503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES	CU YD	86.6	\$450.00	\$38,938.48
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	121	\$40.00	\$4,835.42
TOTAL AMOUNT OF CORE WORK						1,077,272.28

\*\* - NON DBE 2<sup>nd</sup> TIER SUB. (PE) \$1,028,140.55

- EXCLUSIONS:
- \*BOND
  - \*TRAFFIC CONTROL
  - \*CONSTRUCTION LAYOUT
  - \*QUALITY CONTROL
  - \*SPOIL REMOVAL. (SPOIL WILL BE LEFT ON THE JOBSITE AT THE SPOT INDICATED BY GENERAL CONTRACTOR)
  - \*NIGHT TIME WORK EXCEPT FOR PROTECTIVE SHIELD
  - \*CONCRETE STRUCTURES AND REINFORCEMENT BARS INCLUDE BRIDGE WORK AND SINGLE FACE BARRIER FOR TOLL PLAZA RAMP ONLY. OVERHEAD SIGN AND ITS FOUNDATION IS NOT INCLUDED IN OUR ITEMS OF WORK.

RAJ PATEL  
 VICE PRESIDENT

Areatha Construction Co., Inc.  
 410 E. North Avenue  
 Streamwood, Illinois 60107



# Illinois Department of Transportation

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

June 26, 2018

## CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Sam Batey  
Areatha Construction Co., Inc.  
410 E. North Ave.  
Streamwood, IL 60107

Dear Mr. Batey:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for Areatha Construction Co., 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 (bureau) 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,

A black rectangular redaction box covering the signature of Debra A. Clark.

Debra A. Clark, Bureau Chief  
Bureau of Small Business Enterprises



DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

JUN - 4 2018

Raj Patel  
Areatha Construction Co., Inc.  
410 E. North Avenue  
Streamwood, IL 60107

Dear Raj Patel:

We are pleased to inform you that Areatha Construction Co., Inc. has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **5/15/2023**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual **No-Change Affidavit** is due by **5/15/2019, 5/15/2020, 5/15/2021, and 5/15/2022**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **5/15/2023**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **3/15/2023**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a MBE if you fail to:

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at [chicagoinspectorgeneral.org](http://chicagoinspectorgeneral.org), or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

**NAICS Code(s):**

237310	Abutment construction
237310	Airport runway construction
237310	Bridge approach construction
237310	Bridge construction
237310	Bridge decking construction
237310	Causeway construction
237310	Concrete paving (i.e., highway, road, street, public sidewalk)
237310	Culverts, highway, road and street, construction
237310	Curbs and street gutters, highway, road and street, construction
237310	Repair, highway, road, street, bridge or airport runway
237310	Road construction
237310	Sidewalk, public, construction
237310	Street construction
238110	Concrete finishing
238110	Concrete pouring
238110	Concrete pumping (i.e., placement)
238110	Concrete repair
238110	Concrete resurfacing
238110	Footing and foundation concrete contractors
238110	Retaining wall (except anchored earth), poured concrete, construction

JUN - 4 2018

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise ("MBE")** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPO) Program.

Sincerely,



Rich Butler  
First Deputy Procurement Officer  
RB/ag





CONTRACT # I-16-4274

DND Electric, Inc.

DBE  MBE  WBE  SBA

PRIME  JV PARTNER  SUBCONTRACTOR  TRUCKER  SUPPLIER  MANUFACTURER

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT	CHECK SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$)
	SEE ATTACHED QUOTE			\$1,066,884.40		
TOTALS FOR THIS DBE FIRM:				\$1,066,884.40		

\*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, including but not limited to Mobilization Item 815670100, will not be approved within the DBE Utilization Plan. 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 a change in type or scope is a violation of the Contract Conditions for DBE Participation and can subject the contractor to contract sanctions.

Signature for Prime Contractor: [Redacted] Title: Project Mgr Date: 11/21/18  
 Contact: Jarius Camarena  
 Firm Name: Curran Contracting Company  
 E-mail: estimators@currancontracting.com  
 Phone: 815-455-5100  
 Address: 286 Memorial Ct Crystal Lake IL 60007

Signature for DBE Contractor: [Redacted] Title: President Date: 11-21-18  
 Contact: David DeLeon  
 Firm Name: DND Electric, Inc.  
 E-mail: dnd@dndelectric.com  
 Phone: 630.585.0933  
 Address: 1111 E Touhy Ave STE 260 Des Plaines IL 60018



1111 EAST TOUHY AVE. DES PLAINES IL, 60018  
 PH: 630-585-0933 FAX: 630-585-0314

REAGAN MEMORIAL TOLLWAY - I88 - IL RT 47 INTERCHANGE

PROJECT:

Contract No. I-16-4274  
 DUE DATE: 11/20/2018  
 NOTE: Quotation Firm for 30 Days

Contact: Jorge Castellon  
 Phone: 630-429-1935

Pay Item	Description	UM	UNIT	Unit Price	Total
JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EA	84.00	613.10	\$ 51,500.40
JS825004	LIGHTING CONTROLLER, 200 AMPERE	EA	1.00	13,334.00	\$ 13,334.00
JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EA	72.00	2,936.60	\$ 211,435.20
JS830055	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 15 FT. MAST ARM	EA	6.00	2,785.80	\$ 16,714.80
JT131526	PLAZA ELECTRICAL WORK	L SUM	1.00	337,952.00	\$ 337,952.00
JT131641	PREFABRICATED CONTROL BUILDING, LOCATION 1	L SUM	1.00	163,235.00	\$ 163,235.00
JT131842	PREFABRICATED CONTROL BUILDING, LOCATION 2	L SUM	1.00	112,899.00	\$ 112,899.00
JT132701	VES CAMERA HIGH PRESSURE WASH SYSTEM, LOCATION 1	L SUM	1.00	51,880.00	\$ 51,880.00
JT132702	VES CAMERA HIGH PRESSURE WASH SYSTEM, LOCATION 2	L SUM	1.00	56,054.00	\$ 56,054.00
JT132703	VES CAMERA HIGH PRESSURE WASH SYSTEM, LOCATION 3	L SUM	1.00	51,880.00	\$ 51,880.00
Total Bid:					\$ 1,066,884.40

**SCOPE NOTES:**

- 1 DND Acknowledge Addenda 1, 2 and 3
- 2 DND Quote provides 100% participation for DBE or VOSB
- 3 Protective Crash Trucks are Excluded, to be Provided by Others.
- 4 Utility Locate via Potholing, Hydro Vac and or Trench Excavation is excluded,
- 5 DND will require it to be performed by others prior to performing Electrical scope, under the appropriate pay items for the job.
- 6 Coordination with Utility companies and ComEd to be done by others.
- 7 Coordination with other contracts and contractors to be done by others.
- 8 Restoration is Excluded for entire site, to be done by others.
- 9 Survey Layout is Excluded, to be done by Others.
- 10 Spoil removals is Excluded, to be done by others.
- 11 Coordination with Com Ed is excluded
- 12 Payment Terms - NET 30 after Approved Quantities per Monthly Pay estimates
- 13 Site Access to be provided by Others.
- 14 Traffic Control and Protection / Lane Closures are Excluded. To be provided by Others.
- 15 Coordination with Tollway for Fiber Locates and review is excluded, to be done by Others.
- 16 All Final Testing and Acceptance to be done by Others.

**GENERAL EXCLUSIONS WERE APPLICABLE:**

- 1 All Saw Cutting and Core Drilling
- 2 Temporary Power and or Communication work
- 3 Hazardous Waste Handling, Removal, or Testing
- 4 Clearing and Grubbing
- 5 Landscaping/Restoration
- 6 Spoil Removal
- 7 Layout
- 8 QC/QA Testing



1111 EAST TOUHY AVE. DES PLAINES IL, 60018  
PH: 630-585-0933 FAX: 630-586-0314



**NOTES:**

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





DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

DEC 5 2017

Mr. David DeLeon  
DND Electric, Inc.  
1111 E. Touhy Ave., Suite 260  
Des Plaines, IL 60018

Dear David DeLeon:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, **DND Electric, 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 on **December 1, 2018**.

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)**

**238210 – Electrical Contractors**

**237130 – Fiber Optic Cable Transmission Line Construction**

**237130 – Pole Line Construction**

**237130 – Substation and Switching Station, Power Transmission Line, Construction**

**237130 – Transformer Station and Substation, Electric Power, Construction**

**237130 – Underground Cable (e.g., cable television, electricity, telephone) Laying**

**237130 – Utility Line (i.e., communication, electric power), Construction**

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 <https://webapps.dot.illinois.gov/UCP/ExternalSearch>.

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,



Rich Butler  
First Deputy Procurement Officer

RB/se

A handwritten signature in the bottom right corner of the page.



CONTRACT # 1-16-4274

DBE FIRM NAME: Electrical Resource Management  
CIRCLE ALL THAT APPLY: DBE  WBE  SBA (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: Aldridge Electric, Inc.

This form must be completed for FACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getpass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company 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 (\$) (Maximum 60% of contract amount if firm is a SUPPLIER)
	See Attached			\$249,005.77	<input checked="" type="checkbox"/>	\$149,403.46
				<b>TOTALS FOR THIS DBE FIRM:</b>	<input checked="" type="checkbox"/>	\$149,403.46

\*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, including but not limited to Mobilization Item #J5671010, will not be approved within the DBE Utilization Plan. 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 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 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 proposed amendment. Approval prior to a change in type or scope is a condition of approval for DBE Participation and can subject the contractor to contract sanctions.

Signature for Prime Contractor: [Redacted] Date: Project Manager 11/21/18

Signature for DBE Contractor: [Redacted] Title: President Date: 11/20/18

Contact: Jarvis Camarena  
Firm Name: Curran Contracting Company  
E-mail: estimating@currancontracting.com  
Phone: 815-455-5100  
Address: 2816 Memorial Ct Crystal Lake IL 60004

Contact: Stephen L. Davis  
Firm Name: Electrical Resource Management  
E-mail: sdavis@thewillgroup.com  
Phone: 312.606.6236  
Address: 5261 W. Harrison St, Chicago, IL 60644

Date: Nov 20, 2018

Quote: ERM18-5608-4

# Quote

Page 1/2



Electrical Resource Management  
5261 W. Harrison Street  
Chicago IL 60290  
Phone:  
Fax:  
From: Kerry Hayden  
Quoter Ph: 630-462-0230 x. 26  
Email: khayden@thewillgroup.com

Project I-16-4274 - I88 IL47 Interchange - I-16-4274 - I88 IL47 Interchange - I-16-4274 - I88 IL47 Interchange

Location Quote ERM18-5608-4

To: Ross Kasman  
Aldridge Electric  
844 E. Rockland Rd.  
Libertyville IL 60048  
Phone: (847) 680-5200  
Fax: (847) 680-5298  
EMail: rkasman@aldridgegroup.com

For Bid Date Nov 16, 2018  
Expires Dec 16, 2018

QTY	Type	MFG	Part	Price	UQ	ExtPrice
11,847.3	72700100	VSNE	ITEM # 72700100 STRUCTURAL STEEL SIGN SUPPORT, BREAKAWAY	\$2.03		\$24,050.02
115	JS733115	VSNE	ITEM # JS733115 OSS, SPAN TYPE (ALUMINUM) (115 FT)	\$635.00		\$73,025.00
45	JS733610	VSNE	ITEM # JS733115 OSS, AET RAMP ENTRANCE MONOTUBE TYPE (STEEL)	\$672.00		\$30,240.00
45	JS733630	VSNE	ITEM # JS733630 OSS, AET RAMP EXIT MONOTUBE TYPE (STEEL)	\$478.00		\$21,510.00
57	JS733710	VSNE	ITEM # JS733710 OSS, MAINLINE RAMP ENTRANCE MONOTUBE TYPE (STEEL)	\$659.00		\$37,563.00
57	JS733750	VSNE	ITEM # JS733750 OSS, MAINLINE RAMP EXIT MONOTUBE TYPE (STEEL)	\$435.00		\$24,795.00
35	JS733835	VSNE	ITEM # JS733835 OSS, CANTILEVER TYPE (STEEL) (35 FT)	\$1,080.65		\$37,822.75
<b>Total:</b>						<b>\$249,005.77</b>

**Notes:**

PLEASE REFER TO THIS QUOTE # WHEN ORDERING

INSTALLATION NOT INCLUDED

GALVANIZED STEEL AND ALUMINUM

STRUCTURES ARE DESIGNED BY THE ILLINOIS TOLL HIGHWAY AUTHORITY, PER CONTRACT PLANS.

Date: Nov 20, 2018

Quote: ERM18-5608-4

# Quote

Page 2/2



Electrical Resource Management  
5261 W. Harrison Street  
Chicago IL 60290  
Phone:  
Fax:

From: Kerry Hayden  
Quoter Ph: 630-462-0230 x. 26  
Email: khayden@thewillgroup.com

Project I-16-4274 - I88 IL47 Interchange - I-16-4274 - I88 IL47 Interchange - I-16-4274 - I88 IL47 Interchange

Location Quote ERM18-5608-4

PAINT NOT INCLUDED

NO EXTERNAL WALKWAY INCLUDED FOR ANY STRUCTURE.

ESTIMATED LEAD TIME 14-16 WEEKS AFTER TOLLWAY APPROVAL AND CUSTOMER RELEASE FOR FABRICATION FOR TRI-CHORD SPANS (DUE TO ALUMINUM LEAD TIME).

LEAD TIME IS SUBJECT TO CHANGE AT TIME OF RELEASE.

A SCHEDULE OF EXPECTED DELIVERY DATES IS REQUIRED AT TIME OF PURCHASE ORDER ACCEPTANCE.

**Terms and conditions of sale:**

- Add freight for pre-shipment of anchor bolts.
- NO labor charge back will be paid without prior authorization from the factory.
- Manufacturer's standard freight terms apply.
- Freight claims are the responsibility of the customer.
- Lamps are not included unless noted.
- Subject to manufacturer's published terms and conditions of sale.
- Quotation based upon all types and quantities quoted. Any changes will void the quotation.

**Mfg Terms:**

VSNE Valmont Steel (Newark)

Freight	Minimum
Allowance	Order
Plus Freight	



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JUL 26 2016

Stephen L. Davis  
Electrical Resource Management, Inc.  
5261 W. Harrison St.  
Chicago, IL 60644

REVISED

Dear Stephen L. Davis:

We are pleased to inform you that Electrical Resource Management, Inc. has been recertified as a **Minority-Owned Business Enterprise ("MBE")** and **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **MBE/WBE** certification is valid until **07/31/2019**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **07/31/2017** and **07/31/2018**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **07/31/2019**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **05/31/2019**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE/WBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

- required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at [chicagoinspectorgeneral.org](http://chicagoinspectorgeneral.org), or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

**NAICS Codes:**

**236220- Construction Management, Commercial and Institutional Building**

**237130- Construction Management, Power and Communication Transmission Lines**

**423610- Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment  
Merchant Wholesalers**

**811219- Other Electronic and Precision Equipment Repair and Maintenance**

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise** and **Women-Owned Business Enterprise** goals in your area(s) of specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Rich Butler  
First Deputy Procurement Officer

RB/fn



JA



I-16-4274

Everlights  
 DBE  MBE  WBE  SBA (8(a))

PRIME  JV PARTNER  SUBCONTRACTOR  TRUCKER  SUPPLIER  MANUFACTURER

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 disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getpass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO.	DESCRIPTION	AMOUNT	DBE GOAL	DBE PARTICIPATION
	SEE ATTACHED QUOTE	\$86,584.08		\$51,950.45
		TOTALS FOR THIS DBE FIRM:	\$86,584.08	\$51,950.45

\*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, including but not limited to Mobilization Item #25671010, will not be approved within the DBE Utilization Plan. 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 there to 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 contractor to contract sanctions.

Signature for Prime Contractor: [Redacted] Title: [Redacted] Date: Project Mgr 11/21/18  
 Contact: Jarius Camarena  
 Firm Name: Curran Contracting Company  
 E-mail: estimating@currancontracting.com  
 Phone: 815-455-5100  
 Address: 286 Memorial Pt Crystal Lake IL 60014

Signature for DBE Contractor: [Redacted] Title: VICE PRESIDENT Date: 11-21-18  
 Contact: Michael Hall  
 Firm Name: Everlights  
 E-mail: mhall@everlights.com  
 Phone: 773-734-9873  
 Address: 1900 Greenwood Ave Evanston, IL 60201



Date: Nov 21, 2018

Quote: EVERLIGHTS18-5684-3

# Quote

Page 1/1



EVERLIGHTS  
 1105 STEVENSON CT.  
 Roselle IL 60172  
 Phone: (773) 734-9873  
 Fax:  
**From: MICHAEL HALL**  
**Quoter Ph: (773) 734-9873**  
**email: MHALL@EVERLIGHTS.COM**

**Project** ISHTA I-16-4274 - Aldridge Buy  
**Location**  
**Quote** EVERLIGHTS18-5684-3

**To:** Nikki Vizzini  
 EMail: nvizzini@aldridgegroup.com

**For**  
**Bid Date** Nov 21, 2018  
**Expires** Dec 21, 2018

QTY	Type	MFG	Part	Price	UQ	ExtPrice
540	81800190		AERIAL CABLE, 2-1/C NO. 2 WITH MESSENGER WIRE	\$1,704.00	M	\$920.16
5,055	81800400		AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	\$1,704.00	M	\$8,613.72
50	JS810822		UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	\$1,400.00	C	\$700.00
1,225	JS810879		UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA. SDR 13.5 UL Black	\$2,934.40	M	\$3,594.64
1,804	JS816074		UNIT DUCT, WITH 2-1/C NO. 4 AND 1/C NO. 6 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	\$2,822.40	M	\$5,091.61
15,592	JS816078		UNIT DUCT, WITH 4-1/C NO. 4 AND 1/C NO. 6 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	\$4,312.00	M	\$67,232.70
150	JS817218		ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 3/0	\$2,875.00	M	\$431.25
<b>Total:</b>						<b>\$86,584.08</b>



Thomas J. Ross  
Executive Director

May 3, 2018

Kelly Gallagher  
Everlights, Inc.  
1900 Greenwood Street, Unit 8  
Evanston, IL 60201

Dear Ms. Gallagher:

Pace, 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 Part 26.61. Your next No Change Affidavit is due **May 1, 2019**. 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 circumstances 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 a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed on the Internet at [www.pacebus.com](http://www.pacebus.com). Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

- NAICS Code 562111 Solid Waste Collection specifically Recyclable material collection services and Recyclable material hauling;
- NAICS Code 423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers specifically Light bulbs merchant wholesalers and Lighting fixtures, electric, merchant wholesalers (STOCKING)

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,

  
Donald Mayes  
DBE Liaison Officer



CONTACT I-16-4274

Material Solutions Laboratory  
DBE MBE WBE SBA 8(A)

PRIME JV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

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 OF WORK	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$)
JT155001	CONTRACTOR'S QUALITY PROGRAM *SEE RATE SHEET Hourly for Quality Representative (QR)	1250	120.00	150,000.00		
TOTALS FOR THIS DBE FIRM:						\$150,000.00

\*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 #J5671010, 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 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 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 contractor to contract sanctions.

Signature for Prime Contractor: [Redacted] Title: Project Manager  
 Date: 11/20/18  
 Contact: Barb Bensingler bbensing@corrancontracting.com  
 Phone: 224-828-3416  
 Firm Name: Corran Contracting Co.  
 Address: 286 Memorial Ct., Crystal Lake, IL 60014

Signature for DBE Contractor: [Redacted] CEO  
 Date: November 19, 2018  
 Contact: Sam Kuhada  
 Phone: 847-466-7218  
 Firm Name: Material Solutions Laboratory  
 Address: 1040 Boneventure Dr. Elk Grove Village, IL 60007

# MSL

## Material Solutions Laboratory

1640 Boneventure Dr. Elk Grove Village, IL 60007  
 O: 847.464.7214 F: 847.285.1712

### MSL Estimated Cost - I-88 @ IL-47 / I-16-4274

Personnel Cost Estimate:	Duration (Months)	Rate (\$/HR)	Average	Average	Vehicle Charge (Per Day)	Hours/Day		Cost/Month	Total Cost
			Weekdays (Per Month)	Saturdays (Per Month)		Hours/Day	OT		
Estimated QR Duration:	4	\$ 120.00	20	2	\$ 65.00	8	2	\$ 30,710.00	\$ 122,840.00
Estimated QC/QI (Soil/PCC/HMA) #1	5	\$ 110.00	20	2	\$ 65.00	8	2	\$ 28,270.00	\$ 141,350.00
Estimated QC/QI (Soil/PCC/HMA) #2	0	\$ 110.00	20	2	\$ 65.00	8	2	\$ 28,270.00	\$ -
<b>Total:</b>								<b>\$ 264,190.00</b>	

Unit Rates	
Principal Engineer	\$150.00/hour
Quality Representative (QR)	\$120.00/hour
Quality Inspector (QI)	\$115.00/hour
Material Technician	\$115.00/hour
Technician Trip Charge	\$65.00/trip

Laboratory/Field Services:	Unit Rate	QTY	EST Cost
CQP Plan	\$ 500.00	1	\$ 500.00
Proctor	\$ 250.00	4	\$ 1,000.00
Organic Content	\$ 150.00	3	\$ 450.00
PGE Gradations	\$ 325.00	2	\$ 650.00
Specific Gravity (ASTM D-854)	\$ 75.00	3	\$ 225.00
Atterberg Limits (ASTM D4318)	\$ 175.00	3	\$ 525.00
Concrete Cylinders (Each)	\$ 20.00	80	\$ 1,600.00
Sample/Cylinder Pick-Up Charge(Per Trip)	\$ 100.00	1	\$ 100.00
			\$ 5,050.00

Summary	
Personnel Cost	\$ 264,190.00
Lab Costs	\$ 5,050.00
	\$ 269,240.00

**Included Equipment:**  
 Nuclear Gauge Usage  
 DCP/Static/Cone  
 PCC Equipment  
 Laptop - Reports

- Notes:**
1. Material Solutions Laboratory (MSL) charges the hourly rate for the actual travel time from its lab located in Elk Grove Village to/from the Job site.
  2. A minimum of 4 hours on site will be billed to the client. All minimums include travel time.
  3. Unit Rates are for a normal 8-hour workday with overtime after 8 hours per day and on Saturday. Overtime will be invoiced at 1.4 times the normal hourly rate.
  4. Any night work will be subject to a +7% shift differential.
  5. Please give 24 hour notice to schedule a technician (630-283-0585).
  6. In the event of cancellation of field work for reasons other than weather related, please give 24 hours notice.
  7. If field cured concrete cylinders are required, the contractor is responsible for providing appropriate field cure conditions according to AASHTO T23 or associated ASTM standard C31.
  8. Travel Time won't be charged after the 5th day of consecutive scheduling of a technician.

CONTRACT # I-16-4274

DBE FIRM NAME: RA Seaton Contractor Services LLC  
 (CIRCLE ALL THAT APPLY:  DBE  MBE  HBE  SBA (IA)

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. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to [constructionbid@getipass.com](mailto:constructionbid@getipass.com). If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company 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 (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
J1355113	WMA Base Course, 7"	24,25	103. <sup>00</sup>	\$ 2,500 <sup>00</sup>		
TOTALS FOR THIS DBE FIRM:						\$ 2,500. <sup>00</sup>

\*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, including but not limited to Mobilization Item #J5671010, will not be approved within the DBE Utilization Plan. 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 there to 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 contractor to contract sanctions.

Signature for Prime Contractor: [Redacted] Title: Project Manager  
 Date: 11/20/18  
 Contact: Barb Bensinger bbensinger@currancontracting.com  
 Phone: 224-828-2416  
 Firm Name: Curran Contracting Co.  
 Address: 2860 Memorial Ct., Crystal Lake IL 60014

Signature for DBE Contractor: [Redacted] Title: President  
 Date: 11-19-2018  
 Contact: Rebecca A. Seaton  
 Phone: 815-378-9799  
 Firm Name: RA Seaton Contractor Services LLC  
 Address: 5100 Linden Road, Rockford, IL 61109



IDOT - WisDOT - IowaDOT  
DBE CERTIFIED

- Trucking
- Pipe Supply
- Concrete Supply

R A Seaton Contractor Services LLC  
 5100 Linden Road  
 Rockford, IL 61109  
 Phone (815) 520-4812  
 Fax (815) 547-7766

Rebecca Seaton - 815-378-9799  
 raseatoncontractor@gmail.com  
 office - raseatonoffice@gmail.com

IL Intrastate Authority  
 IL Broker Authority  
 WI Intrastate Authority  
 Federal Interstate Authority  
 Federal Broker Authority

Attention: **Estimating** Bid Date: 11/20/18

Project: ISTHA I-16-4272 - IL Route 47 Interchange

Customer Curran Contracting Company

Email:  
Fax

Items

- Trucking services include hauling dirt, sand, aggregates, core-out material, millings, broken concrete, HMA, wet batch concrete, barrier wall, salt, compost, timber mats
- IL EPA certified to haul Special Waste spoils
- Long dumps and aluminum trailers available for aggregate tonnage hauls
- Flatbed trailers and water tanker trailer also available

NOTE: Trucking rates reflect the Teamster Area Standards regulations.. All trucks/drivers must prove to be union compliant and pay into full benefits, in addition to the prevailing teamster wage rate.

Hourly Trucking Rates:

Semi w/ dump trailer	\$ 103.00	Flatbed	\$110.00
Semi w/ belt trailer	\$ 106.00	Water tanker	\$110.00
Tandem dump	\$ 93.00		

<u>Pick-up Location</u>	<u>Delivery Location</u>	<u>Product</u>	<u>Quantity</u>	<u>Units</u>	<u>Cartage price</u>	<u>Delivered price</u>
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Tonnage and per load quotes by request

All applicable toll charges will be added to all hourly rates.  
 Quoted tonnage and per load rates include toll charges. Quoted tonnage rates are subject to review and revision if needed due to construction traffic, detours, delays, etc.  
 Terms: Net 30 days from date of invoice

Please sign upon acceptance. Please fax back to 815-547-7766  
 Name \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_



# Illinois Department of Transportation

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

September 25, 2018

## CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Rebecca A. Seaton  
R. A. Seaton Contractor Services, L.L.C.  
5100 Linden Rd.  
Rockford, IL 61109

Dear Ms. Seaton:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for R. A. Seaton Contractor Services, L.L.C., 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 (bureau) 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,

A black rectangular box redacting the signature of Debra A. Clark.

Debra A. Clark, Bureau Chief  
Bureau of Small Business Enterprises



# Illinois Department of Transportation

**R.A. Seaton Contractor Services, L.L.C.**

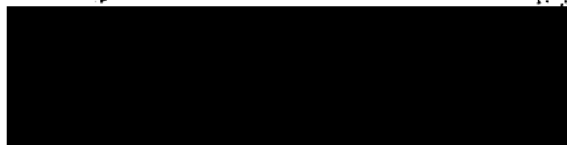
is hereby certified as a

**Disadvantaged Business Enterprise**

This certificate is valid under current firm ownership and operational control only and supercedes any authorization or listing previously issued.



Ann L. Schneider  
Secretary  
Illinois Department of Transportation



Debra A. Clark  
Acting Bureau Chief  
Bureau of Small Business Enterprises

Effective the 18<sup>th</sup> day of September 2012



CONTRACT # I-16-4274

DBE FIRM NAME: Sanco Traffic  
CHECK ALL THAT APPLY: DBE  MBE  WBE  W8(a)

PRIME  JV PARTNER  SUBCONTRACTOR  TRUCKER  SUPPLIER  MANUFACTURER

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getpass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	DBE CONTRACT AMOUNT (%)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (Indicate % of contract amount if firm NOT SUPPLIER)
	SEE ATTACHED					
TOTALS FOR THIS DBE FIRM:						416,019.00

\*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, including but not limited to Mobilization Item B15671010, will not be approved within the DBE Utilization Plan. 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 a change in type or scope is a violation of the Special Provision for DBE Participation and can subject the contractor to contract sanctions.

Signature for Prime Contractor: [Redacted] Project Manager 11/20/18  
 Title: [Redacted] Date: [Redacted]  
 Contact: Barb Bensinger  
 Firm Name: Curran Contracting Co.  
 E-mail: bbensinger@currancontracting.com  
 Phone: 224-828-3416  
 Address: 286 Memorial Ct, Crystal Lake IL 60014

Signature for DBE Firm: [Redacted] President 11/19/18  
 Title: [Redacted] Date: [Redacted]  
 Contact: Robert Sanchez  
 Firm Name: Sanco Traffic  
 E-mail: Bbsanchez@SancoTraffic.com  
 Phone: 815-961-0365  
 Address: 200 Quaker Rd



# SANCO TRAFFIC CONTROL

200 QUAKER RD  
ROCKFORD, IL 61104  
815-961-0365  
815-961-0865 (FAX)

DBE/MBE/SDB  
CERTIFIED

## QUOTE

11/19/18

Below is a quote for traffic control:

TCP  
I-16-4274  
I88 + IL Rt 47

Line Item	Quantity	Unit	Price	Extended
70400100 Temp Concrete Barrier	2046	LF	\$17.60	\$36,009.60
70400200 Relocate Temp Concrete Barrier	1,773.00	LF	\$4.50	\$7,978.50
JI704000 Temp Concrete Barrier	10635	LF	\$17.60	\$187,176.00
JI704005 Relocate Temp Concrete Barrier	6137	LF	\$4.50	\$27,616.50

**Bid Total \$258,780.60**

The following are not included in lump sum bid total:

*\*\*\*Any bonding or Railroad Protective Liability insurance or Endorsements*



# SANCO TRAFFIC CONTROL

200 QUAKER RD  
ROCKFORD, IL 61104  
815-961-0365  
815-961-0865 (FAX)

DBE/MBE/SDB  
CERTIFIED

## QUOTE

11/19/18

Below is a quote for traffic control:

TCP  
I-16-4274  
I88 + IL Rt 47

Line Item	Quantity	Unit	Price	Extended
70300900 Pavt Marking Tape Type IV Letter & SYM	329	SQ Ft	\$4.00	\$1,316.00
70300904 Pavt Marking Tape Type IV Line 4"	39,512.00	LF	\$0.95	\$37,536.40
70300908 Pavt Marking tape Type IV Line 8"	942	LF	\$2.00	\$1,884.00
70300912 Pavt Marking tape Type IV Line 12"	1338	LF	\$3.00	\$4,014.00
70300924 Pavt Marking tape Type IV Line 24"	212	LF	\$6.00	\$1,272.00
JS120100 Trailer Mounted Full Matrix PCMS	1	Each	\$2,000.00	\$2,000.00
JS701010 Maintenance of Traffic-Lane Closures	LS		See Below	\$75,000.00
J1635010 Roadway Delineators	148	Each	\$42.00	\$6,216.00
X7010216 Traffic Control & Prot Special	1	LS	\$28,000.00	\$28,000.00

**Bid Total \$157,238.40**

Single Lane Closure 1 Mile Max	\$ 1,900.00
Double Lane Closure 1 Mile Max	\$ 2,200.00
Additional Half Mile	100.00

The following are not included in lump sum bid total:

*\*\*\*Any bonding or Railroad Protective Liability insurance or Endorsements*

11/19/18 11:00 AM



# Illinois Department of Transportation

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

July 19, 2018

**CERTIFIED-RETURN RECEIPT REQUESTED**

Mr. Robert Sanches  
Sanco Services, Inc.  
d/b/a Sanco Traffic Control  
200 Quaker Rd.  
Rockford, IL 61104

Dear Mr. Sanches:

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

- Reg/Dealer/Authorized Distr-Pipe
- Materials: Misc. Traffic Control Signs
- Traffic Control
- Video Traffic Control Surveillance-Installation
- Temporary Barrier Wall Installation

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, Bureau Chief  
Bureau of Small Business Enterprises



Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2/2

I-16-4284

SE4 Trucking Inc.

PRIME	JV PARTNER	SUBCONTRACTOR	TRUCKER	<input checked="" type="checkbox"/> SUPPLIER	MANUFACTURER
-------	------------	---------------	---------	--	--------------

SUBCONTRACTOR	TIER 1 (SUB TO PRIME)	<input checked="" type="checkbox"/> N	TIER 2 OR BELOW	<input type="checkbox"/> Y	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	CLASSIFICATION	PERCENTAGE	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	DBE GOAL PERCENTAGE	TOTAL DBE CREDIT AMOUNT (\$)
T135513	WMA Base Course 7"	26.5	95.9	2500.00			\$ 2500.00
TOTALS FOR THIS DBE FIRM:							\$ 2500.00

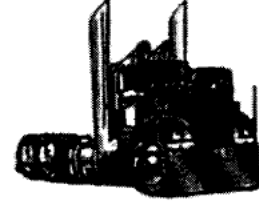
\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items and/or Mobilization Item #15871010, will not be approved within the DBE Utilization 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 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 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 a change in type or scope is a violation of the Special Provision for DBE.

Date: 11/20/18  
 Name: Barb Bensing  
 Phone: 224-828-3476  
 Firm Name: Curran Contracting Co.  
 Address: 2816 Memorial City, Crystal Lake IL 60014  
 Email: bbensing@currancontracting.com

Date: 11/1/18  
 Name: Sergio Estevan  
 Phone: 815-684-4079  
 Firm Name: SE4 Trucking Inc.  
 Address: 6010 Yellow Springs Rd, Harvard IL 60033



S.E. 4 TRUCKING INC.  
1010 Yellowstone Lane  
Harvard IL 60033  
[SE4\\_77@yahoo.com](mailto:SE4_77@yahoo.com)  
815-814-4083

11/01/2018

To whom it may concern: Reg. IDOT letting 11/9/2018 and Tollway I-16-4274- Bidding

Certified payroll \$105.00 per hour. If certified payroll not required \$95.00 per hour.

Capacity of 10 Semi Trucks 3 company owned.

Sincerely

President of S.E. 4 Trucking Inc.

Sergio Esquivel



DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

SEP 12 2018

Sergio Esquivel  
SE4 Trucking Inc.  
1010 Yellowstone Lane  
Harvard, IL 60033

Dear Sergio Esquivel:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, **SE4 Trucking Inc.**, continues to meet the **Disadvantaged Business Enterprise ("DBE")** certification program eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due **September 15, 2019**.

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

**484220 – Dump Trucking (e.g., gravel, sand, top soil)**

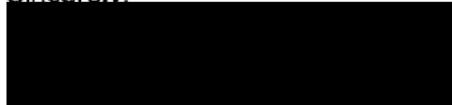
The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE, and ACDBE firms. The Directory can be accessed on the Internet at [www.dot.state.il.us/ucp/ucp.html](http://www.dot.state.il.us/ucp/ucp.html).

*Handwritten initials/signature*

SEP 12 2018

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,



Rich Butler  
First Deputy Procurement Officer

RB/em





DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

SEP 21 2018

Sergio Esquivel  
S.E.4. Trucking, Inc.  
1010 Yellowstone Lane  
Harvard, IL 60033

Dear Sergio Esquivel:

We are pleased to inform you that S.E.4. Trucking, Inc. has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **9/01/2023**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual **No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual **No-Change Affidavit**. Your firm's annual **No-Change Affidavit** is due by **9/01/2019, 9/01/2020, 9/01/2021, and 9/01/2022**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual **No-Change Affidavit** may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **9/01/2023**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **7/01/2023**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual **No-Change Affidavit** within the required time period;

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

2/23

SEP 21 2018

- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at [chicagoinspectorgeneral.org](http://chicagoinspectorgeneral.org), or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority Women-Owned Business Enterprises in the specialty area(s) of:

**NAICS Code(s):**

**484220 – Dump Trucking (e.g., gravel, sand, top-soil)**

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,



Rich Butler  
First Deputy Procurement Officer

RB/em

CONTRACT # 1-16-4274

DBE FIRM NAME: SONICAN TRUCKING, INC.

CIRCLE ALL THAT APPLY: DBE  MBE  WBE  SBA

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. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to [constructionbid@getipass.com](mailto:constructionbid@getipass.com).  
 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 (\$) (reduce to 80% of contract amount if firm is a SUPPLIER)
J1355113	WMA BASE COURSE, 7"	25hr	100.00	2500.00		
TOTALS FOR THIS DBE FIRM:						2,500.00

\*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, including but not limited to Mobilization Item R15671030, will not be approved within the DBE Utilization Plan. 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 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 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 result in the firm being removed from the contract.

Signature for Prime Contractor: [Redacted]  
 Title: Project Manager PROJECT MANAGER 1/20/18

Signature for DBE Contractor: [Redacted]  
 Title: President 1/20/18

Contact: BARR BENSINGER  
 Firm: CURRIAN CONTRACTING COMPANY  
 Email: BBENSINGER@CURRIANCONTRACTING.COM  
 Phone: 224-628-9416  
 Address: 208 MEMORIAL CT, CRYSTAL LAKE IL 60914

Contact: MIGUEL A. GANTORAL  
 Firm: SONICAN TRUCKING, INC.  
 Email: SONICANTRUCKING@YAHOO.COM  
 Phone: 820-417-3878  
 Address: 707 N. YORKST, SUITE 101, ELmhURST IL 60120

Date: 11/01/2018



**ESTIMATE**

Sonican Trucking, Inc.  
707 N York St. Suite 103  
Elmhurst, IL 60126  
Phone: (630) 617-5670, Fax: (630) 617-5735

Sold To:
Curran Contracting

Project: Tollway I-16-4274 Terms: Net 15 Days

Service Description	Pick Up	Delivery	Item	Amount
Hourly			DBE	\$98 Per Hour
Hourly			Semi Regular	\$98 Per Hour
Hourly			Belta	\$100 Per Hour
Hourly			Six wheeler	\$87 Per Hour



November 21, 2018

Mr. Mike Pachla, Vice President  
Curran Contracting Company  
286 Memorial Court  
Crystal Lake, IL 60014

Subject: Illinois Tollway Contract I-16-4274  
Illinois Route 47 Interchange  
Reagan Memorial Tollway (I-88)  
Mile Post 108.8 to Mile Post 109.9  
Apparent Low Bidder - Additional Required Bid Documents

Dear Mr. Pachla:

Congratulations! This letter is to inform you that Curran Contracting Company has been determined to be the apparent low bidder on this solicitation. To complete your bid package, the Tollway is requesting the documents listed below. The required document list can be found in Volume 1 of the solicitation on the page titled "Documents Required from Apparent Low Bidder Upon Request from the Tollway to Complete Bid Package". In accordance with the solicitation, please provide the following documents in hard copy or electronic format no later than **5:00:00 PM on Wednesday November 28, 2018** to:

Contract Services – I-16-4274  
Illinois State Toll Highway Authority  
2700 Ogden Ave.  
Downers Grove, IL 60515  
[constructionbid@getipass.com](mailto:constructionbid@getipass.com)

**Required Documents:**

- Disadvantaged Business Enterprise Participation and Utilization (See DBE Special Provision)  
DBE 2025(s)-Pilot
- Veterans Small Business Participation and Utilization (See VOSB Special Provision)  
VOSB 2025(s)-Pilot

Diversity Information	DBE	Veteran
(1) Advertised Goal (percentage)	23%	2%
(2) Core Bid Amount, as verified by Tollway review of P-Pages	\$13,383,392.88	
(3) Commitment in dollars, as verified by Tollway review of Form 2026-Pilot	\$3,620,028.63	\$399,521.85
(4) Commitment in percent, as calculated from (3)/(2)	27.04%	2.98%
The DBE Commitment calculated	<input checked="" type="checkbox"/> meets/exceeds the advertised goal <input type="checkbox"/> has approved waiver request	
The Veteran Commitment calculated	<input checked="" type="checkbox"/> meets/exceeds the advertised goal <input type="checkbox"/> has approved waiver request	

Nothing in this letter shall be construed as a determination of responsiveness or responsibility. The Tollway is still reviewing bids and will need time to review the supplemental documentation provided in response to this letter. This letter is not a guarantee of award, and acceptance of your bid is still subject to the approval of the Tollway and the State. Curran Contracting Company is not to commence work on the above referenced solicitation until it receives an Authorization to Proceed from the Tollway. Thank you for your prompt attention to this matter.

In addition please be aware that once the determination of responsiveness and responsibility has been made, per the Illinois Procurement Code, section (30 ILCS 500/50-35) the Tollway will be requesting financial disclosures for all subcontractors with participation in excess of \$50,000 that have been identified in your bid package including DBE 2025, VOSB 2025 and Page 8 of the Standard Business Terms and Conditions. Delay in submitting the required financial disclosures may result in a delay in issuing Notice to Proceed.

Should you have any questions, please do not hesitate to contact me



Laura Durkin  
General Manager of Engineering  
630-241-6800 Extension 3802  
ldurkin@getipass.com

CC: Paul Kovacs  
Greg Stukel  
Laura Thompson  
Lisa T. Pierotti  
Paul Lanzo  
Audra Dagonia  
Kristen Hamilton  
Deanna Dinkel

File: LT\_Tollway\_LD\_4274\_PostBidDocumentRequest\_11212018\_03\_01\_10



CONTRACT #

DBE FIRM NAME

CIRCLE ALL THAT APPLY: DBE MBE WBE SBA B(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. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Includes a row for 'TOTALS FOR THIS DBE FIRM:'.

\*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, including but not limited to Mobilization Item #US671010, will not be approved within the DBE Utilization Plan. 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.

Signature for Prime Contractor, Title, Date, Contact, Firm Name, E-mail, Phone, Address

Signature for DBE Contractor, Title, Date, Contact, Firm Name, E-mail, Phone, Address



# 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 ISTHA'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.

\_\_\_\_\_ 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.

\_\_\_\_\_ 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.mwdbe.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](http://dsbs.sba.gov/dsbs/search/dsp_dsbs.cfm)

\_\_\_\_\_ 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.

\_\_\_\_\_ Negotiated in good faith with interested DBEs that submitted bids and thoroughly investigated their capabilities.

\_\_\_\_\_ 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).

\_\_\_\_\_ 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: \_\_\_\_\_ Phone contact: \_\_\_\_\_

Position: \_\_\_\_\_ E-mail address: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_





# DBE FORM 2023

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

Project name: \_\_\_\_\_

Project number: \_\_\_\_\_

Bidder name: \_\_\_\_\_

Contact person: \_\_\_\_\_

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

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

**Print Name:** \_\_\_\_\_

**Phone contact:** \_\_\_\_\_

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

**E-mail address:** \_\_\_\_\_

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

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



# 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 Retainage)

### SECTION A: to be completed by Prime Contractor

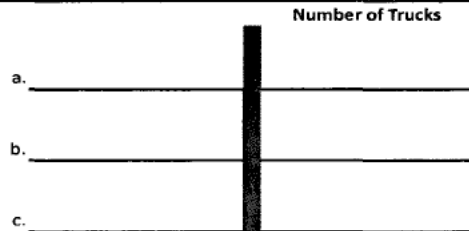
- (a) Contract Number \_\_\_\_\_
- (b) Prime Contractor Name \_\_\_\_\_
- (c) Contract Award Value \_\_\_\_\_
- (d) Amount Earned to Date \_\_\_\_\_
- (e) Percent Complete  Chose One
- (f) Reporting Period: \_\_\_\_\_ To \_\_\_\_\_

(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

- (j) Total value of payments received for trucks owned and operated by this DBE trucker
- (k) Total value of payments received for trucks leased and operated by another DBE trucker
- (l) Total value of payments received for trucks leased from a Non-DBE trucker



- (m) 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.

- (n) Total fee or commission received in association with lease of Non-DBE trucks (mark-up) \_\_\_\_\_

- (o) Total DBE Trucking Participation Based on DBE Special Provision VII.A.  \$ \_\_\_\_\_ -  
Sum of a, b & d above

- (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 (\$)	14(a)	14(b)
15	Projected for DBE contractors/suppliers		

### Progress Payment Detail

16	<b>DBE subcontractor/supplier name #1</b>		
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)	21(b)
22	Retainage Held (\$)	22(a)	22(b)
23	Retainage Released (\$)	23(a)	23(b)
24	Comments		

16	<b>DBE subcontractor/supplier name #2</b>		
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)	21(b)
22	Retainage Held (\$)	22(a)	22(b)
23	Retainage Released (\$)	23(a)	23(b)
24	Comments		

16	<b>DBE subcontractor/supplier name #3</b>		
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)	21(b)
22	Retainage Held (\$)	22(a)	22(b)
23	Retainage Released (\$)	23(a)	23(b)



## ISTHA DBE Utilization by Period Report – DBE Form 2114

24	Comments
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16	<b>DBE subcontractor/supplier name #4</b>	
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	
		<b>Current Period</b> <b>To-Date</b>
21	Amount Paid (\$)	21(a)                      21(b)
22	Retainage Held (\$)	22(a)                      22(b)
23	Retainage Released (\$)	23(a)                      23(b)
24	Comments	

16	<b>DBE subcontractor/supplier name #5</b>	
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	
		<b>Current Period</b> <b>To-Date</b>
21	Amount Paid (\$)	21(a)                      21(b)
22	Retainage Held (\$)	22(a)                      22(b)
23	Retainage Released (\$)	23(a)                      23(b)
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 _____ I, _____ <div style="display: flex; justify-content: space-around; font-size: small;"> <span>(25) – Printed Company Name</span> <span>(26) – Printed Name of Agent</span> </div>	
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:	

**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: <i>For and on behalf of</i> _____ (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](mailto:dbes@getipass.com)**

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

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

To promote equality of employment opportunity for all individuals including veteran, minority, and female tradespersons on Illinois State Toll Highway Authority (ISTHA or "Tollway") capital construction projects. In its efforts to achieve this equality, it is the desire of ISTHA 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, the Illinois Department of Human Rights (IDHR) as established through the Illinois Human Rights Act (Illinois Compiled Statutes, 775 ILCS 5/1 -101, et sequitur), and State of Illinois Executive Order 15-2, Executive Order To Ensure Equal Opportunity Is Provided To All Illinois Persons And Businesses.

**2. 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 any protected category identified by law in the performance of this contract in compliance with Title VII of the Civil Rights Act of 1964 found in 42 U.S.C § 2000e, *et seq* and Illinois state laws. Discrimination is the unfair treatment or denial of normal privileges to persons because of any 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. In the event of the contractor's non-compliance with this Equal Employment Opportunity Special Provision, the contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and other remedies invoked as provided by statute or regulation.

**3. EEO GOAL TO BE ACHIEVED BY THE CONTRACTOR:**

The EEO goals set 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, apply to this contract. The EEO goals are measured through the following percentages of construction aggregated work hours in each of the categories;

Women: at least 6.9 percent for all contracts.

Minorities: set on a contract basis, dependent upon the county where the work will be performed. The Minority Goal for this contract is 19.6%.

ILLINOIS COUNTY	CURRENT FEDERAL GOAL % FOR MINORITIES	ILLINOIS COUNTY	CURRENT FEDERAL GOAL % FOR MINORITIES
BOONE	6.3	LAKE	19.6
BUREAU	18.4	LASALLE	18.4
COOK	19.6	LEE	4.6
DEKALB	18.4	MCHENRY	19.6
DUPAGE	19.6	OGLE	4.6
GRUNDY	18.4	ROCK ISLAND	4.6
HENRY	4.6	STEPHENSON	4.6
IROQUOIS	18.4	WHITESIDE	3.4
KANE	19.6	WILL	19.6
KENDALL	18.4	WINNEBAGO	6.3

#### 4. DEFINITIONS OF ETHNIC CLASSIFICATIONS:

##### AMERICAN INDIAN OR ALASKA NATIVE:

Persons having origins in any of the original peoples of North and South American (including Central America), and who maintain tribal affiliation or community attachment.

##### ASIAN:

Persons having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian Subcontinent, including for example Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.

##### BLACK OR 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.

#### 5. CONTRACT PERFORMANCE

During the performance of this contract, the contractor agrees as follows, as required by the Illinois Department of Human Rights (IDHR) at 44 Ill. Admin. Code 750 (Appendix A):

- 5.1 That it will, upon receipt of "Notice of Intent" email as low apparent responsive/responsible bidder, submit EEO Form 1256, Workforce Projection if required by the "Notice of Intent".
- 5.2 That it will not discriminate against any protected category identified by law; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
- 5.3 That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with IDHR's rules) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- 5.4 That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination of any protected category identified by law.
- 5.5 That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the contractor's obligations under the Illinois Human Rights Act and the IDHR's Rules. If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such Act and Rules, the contractor will promptly so notify the IDHR and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
- 5.6 That it will submit reports as required by the IDHR's Rules, furnish all relevant information as may from time to time be requested by the IDHR or the Tollway, and in all respects comply with the Illinois Human Rights Act and the IDHR's Rules.
- 5.7 That it will abide by the audit clause of the contract.
- 5.8 That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this contract, the contractor will be liable



for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the IDHR in the event any subcontractor fails or refuses to comply therewith. In addition, the contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

5.9 That it will designate and make known to the Tollway an EEO Officer.

**6. CALCULATING EEO PERFORMANCE, CREDIT TOWARDS THE USDOL OFCCP GOALS AND VETERAN PARTICIPATION FOR ILLINOIS EXECUTIVE ORDER 15-12:**

Actual amounts of minority, female, and veteran 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, in the veteran category if applicable and also in the female category.

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

Included in the 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 "Forepersons" and "Forepersons" otherwise known as working forepersons, 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 (820 ILCS 130) as required by the contract specifications, the Contractor must have submitted all 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 certified payrolls will be accepted after the transmission of the final waiver of lien.

The contractor and each subcontractor shall permit its employees to be interviewed on the job, during working hours, by compliance personnel of the Tollway, IDHR or the Department of Labor regarding compliance with the terms of this Special Provision.

**7. 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 monthly and be up-to-date to through the last full month preceding the transmittal of each pay estimate. Failure to submit the EEO 0003 Report(s) 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 Contractor is responsible for maintaining a hard copy of the Contractor's and subcontractors' 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.

## **8. SUBCONTRACTOR OBLIGATIONS:**

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

In the same manner as with other provisions of this contract, the Contractor will be responsible for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the Tollway and the IDHR in the event any subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

## **9. 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.

## **10. CORRECTIVE ACTION PLAN:**

The Corrective Action Plan must show that the Contractor made good faith efforts, taking all necessary and reasonable steps to achieve the stated 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 set EEO goals for the Illinois county in which work is performed.

Examples of Good Faith Efforts include, but are not limited to, the following:

- Establish and maintain a current list of minority, veteran and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its labor organizations have employment opportunities available, and maintain a record of the organizations' responses.
- Maintain a current file of the names, addresses and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a labor organization, a recruitment source or community organization.
- Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor.
- Disseminate the Contractor's EEO policy by providing notice of the policy to labor organizations and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
- Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and Subcontractors with whom the Contractor does or anticipates doing business.

- Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs.
- Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer and vacation employment to minority and female youth both on the site and in other areas of a Contractor's work force.

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 trying to employ and retain minority and female trade workers sufficient to meet the contract EEO goals.

#### **11. AMENDED CORRECTIVE ACTION PLAN:**

If the 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 9 and 10 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.

#### **12. 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 become part of the procurement file maintained on the Contractor by the Tollway. The Letter may include a proposed sanction under Section 14 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 14, 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.

#### **13. 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 to 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, unless extended by the

Tollway if a hearing is requested, 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 14.

**14. SANCTIONS:**

The Contractor's failure to achieve the 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, liquidated damages, deeming the Contractor as non-responsible with respect to future business with the Tollway, and other reasonable sanctions as are permitted by law or equity. 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.

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.

**15. RECORDS RETENTION AND AUDIT**

Refer to the audit clause of the contract.

**16. 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 14. A Contractor or subcontractor who intentionally supplies inaccurate information may be subject to civil and/or criminal sanctions.

**17. OTHER REGULATIONS:**

The achievement of 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.



Tollway Contract #: RR-16-4274

Prime: Curran Contracting Company

Date: November 20, 2018

**FORM EEO 1256 - WORKFORCE PROJECTION**

The undersigned bidder has analyzed minority group and female populations, unemployment rates and availability of workers for the location in which this contract work is to be performed, and for the locations from which the bidder recruits employees, and hereby submits the following workforce projection including a projection for minority and female employee utilization in all job categories in the workforce to be allocated to this contract:

**TABLE A**

TOTAL Workforce Projection for Contract													
JOB CATEGORIES	TOTAL EMPLOYEES		MINORITY EMPLOYEES						TRAINEES				
			BLACK		HISPANIC		*OTHER MINOR.		APPRENTICES		ON THE JOB TRAINEES		
	M	F	M	F	M	F	M	F	M	F	M	F	
Officials (Manager)													
Supervisors													
Foremen	5			1									
Clerical													
Equipment Operators	9			1	1								
Mechanics													
Truck Drivers	10	2		1									
Ironworkers	4			1									
Carpenters	2												
Cement Masons	5			3									
Electricians	3		1										
Pipefitters, Plumbers													
Painters													
Laborers, Semi-Skilled	8			3									
Laborers, Unskilled	18	5	1	3	2								
<b>TOTAL</b>	<b>64</b>	<b>7</b>	<b>2</b>	<b>13</b>	<b>3</b>								

**TABLE B**

CURRENT EMPLOYEES TO BE ASSIGNED TO CONTRACT			
TOTAL EMPLOYEES		MINORITY EMPLOYEES	
M	F	M	F
5		1	
9		1	1
10	2	1	
4		1	
2			
5		3	
3		1	
8		3	
18	5	4	2
<b>64</b>	<b>7</b>	<b>15</b>	<b>3</b>

**TABLE C**

TOTAL Training Projection for Contract							
Employees In Training	Total Employee		Black		Hispanic		*Other Minor.
	M	F	M	F	M	F	M
Apprentices							
On-The-Job Trainees							

\* Other minorities are defined as Asians (A) or Native Americans (N). Please specify race of each employee shown in Other Minorities column.

Note: See Instructions on page 2

**FORM EEO 1256 - WORKFORCE PROJECTION - continued**

A. Included in "Total Employees" under Table A is the total number of new hires that would be employed in the event the undersigned bidder is awarded this contract.

The undersigned bidder projects that: (number) 0 new hires would be recruited from the area in which the contract project is located; and/or (number) 0 new hires would be recruited from the area in which the bidder's principal office or base of operation is located.

B. Included in "Total Employees" under Table A is a projection of numbers of persons to be employed directly by the undersigned bidder as well as a projection of numbers of persons to be employed by subcontractors.

The undersigned bidder estimates that (number) 35 persons will be directly employed by the prime contractor and that (number) 20 persons will be employed by subcontractors.

Company Curran Contracting Company Telephone Number 815-455-5100  
Address 286 Memorial Ct Crystal Lake IL 60014

**Instructions:** All tables must include subcontractor personnel in addition to prime contractor personnel.

- Table A -** Include both the number of employees that would be hired to perform the contract work and the total number currently employed (Table B) that will be allocated to contract work, and include all apprentices and on-the-job trainees. The "Total Employees" column should include all employees including all minorities, apprentices and on-the-job trainees to be employed on the contract work.
- Table B -** Include all employees currently employed that will be allocated to the contract work including any apprentices and on-the-job trainees currently employed.
- Table C -** Indicate the racial breakdown of the total apprentices and on-the-job trainees shown in Table A.



## EEO 0003 Workforce Reporting Worksheet

Contract # <input style="width: 95%;" type="text"/> EEO Contractor/Supplier Name <input style="width: 95%;" type="text"/> Company Contact <input style="width: 95%;" type="text"/> Period Begin Date <input style="width: 95%;" type="text"/> Period End Date <input style="width: 95%;" type="text"/> Current Pay Estimate <input style="width: 95%;" type="text"/> No Hours to Report <input type="checkbox"/> <input style="width: 95%;" type="text"/> Work Performed <input style="width: 95%;" type="text"/> Narrative Box <input style="width: 95%;" type="text"/>	Prepared by <input style="width: 95%;" type="text"/> Title <input style="width: 95%;" type="text"/> E-mail Address <input style="width: 95%;" type="text"/> Phone # <input style="width: 95%;" type="text"/>  % Complete <input style="width: 80%;" type="text"/> Mobilization Date <input style="width: 80%;" type="text"/>
--	---

Job Category	✓ CHECK THE CORRECT BOX											ENTER HOURS AND COUNT					
	Gender		Ethnicity								Worker Experience Level			Non-Veteran		Veteran	
	Male	Female	African American	American Indian /AK	Asian	Hispanic	Native Hawaiian or other Pacific	Two or More Races	White	Journey - man	App- rentice	On-the- Job Trainee	Hours	Count	Hours	Count	

STATE OF ILLINOIS

**VETERAN SMALL BUSINESS PARTICIPATION AND  
UTILIZATION PLAN - CONSTRUCTION**

**For State Agency/State University Use Only**

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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%** 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 DBE and VOSB goals on a single project except when the firm is bidding the contract as the Prime Vendor, is certified as both a DBE and VOSB and will commit to meeting the two goals by self-performing the same or greater percentage of work under the contract as the DBE and VOSB goals added together.**

Following are guidelines for Vendor's completion of the Utilization Plan. **Please read the guidelines carefully.**

- Utilization Plan (Form 2026) is due with bid
- Good Faith Efforts (Form 2023) is due with bid, if applicable
- Participation Statement (Form 2025) for each Veteran firm listed on the Form 2026 is due by 5:00 p.m. on the fifth calendar day after email notification to the prime by the Tollway of low apparent bidder status. In no case should a Contractor remove, replace, or reduce the commitment to a Veteran firm listed in the initial Utilization Plan Form 2026 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.

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](http://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.



PRIME CONTRACTOR: \_\_\_\_\_  
 CONTACT NAME: \_\_\_\_\_  
 CONTACT PHONE NUMBER: \_\_\_\_\_  
 CONTACT E-MAIL: \_\_\_\_\_

CONTRACT NUMBER \_\_\_\_\_

Check one:

- Contractor will meet or exceed the VOSB Contract Goal and will provide Veteran Owned Small Business Participation as presented below.
- Contractor will meet or exceed the VOSB Contract Goal because PRIME BIDDER IS A VOSB.
- Contractor requests a waiver of the VOSB Contract Goal.

The bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the Veteran Small Business Participation and Utilization Plan-Construction in support of this request, including Good Faith Efforts - Form 2023.

DOLLAR AMOUNT OF WAIVER REQUEST: \_\_\_\_\_

PERCENTAGE OF WAIVER REQUEST: \_\_\_\_\_

**Instructions to Bidders:**

1. Bidders are required to comply with the Veteran Small Business Participation and Utilization Plan - Construction
2. Submit only one Veteran Utilization Plan for each Project.
3. This Utilization Plan, Form 2026 must:
  - be submitted with the bid or the bid may be deemed non-responsive
  - be an accurate representation of work and pricing agreed upon between the prime and the Veteran firm prior to bid submission
4. The Participation Statement(s) (VOSB Form 2025), with original signatures, pay item description and pricing are to be submitted to Tollway Diversity at constructionbid@getipass.com by 5 p.m. on the fifth calendar day after notification to the prime by the Tollway of apparent low bidder status.
5. Each company listed on the Utilization Plan and subsequent Participation Statement must be listed in a certifying agency's database as stipulated in the Special Provision at the time of bid submission to be considered acceptable for Veteran credit.
6. In no case should a Contractor remove, replace or reduce the commitment to a Veteran firm listed in the initial Utilization Plan on the Participation Statement 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.

VOSB UTILIZATION PLAN		
VOSB Firm Name	Scope of Work Brief description of overall work to be performed	VOSB - Amount (\$) If supplier, enter 60% credit amount.
TOTAL		

For ebid: the submission of Form 2026 constitutes signature of this form.  
 For hardcopy: signature required.

\_\_\_\_\_  
 Signature

## Mancillas, Pam

---

**From:** Robinson, Lynnette  
**Sent:** Thursday, December 20, 2018 10:09 AM  
**To:** Flaska, Robert; Mancillas, Pam; Gomez, Graciela; Biggs, Susan; Rivers, Charissa; Lanzo, Paul; Hamilton, Kristen; Dinkel, Deanna; Robinson, Lynnette  
**Subject:** I-16-4274 - FINAL DIVERSITY UTILIZATION PLANS FOR CONTRACT BOOK  
**Attachments:** 4274 - Final DBE Plan.pdf; 4274 - Final VOSB Plan.pdf

Please see attached DBE/VOSB Utilization Plan for contract I-16-4274

This includes the

- DBE Utilization Plan
- DBE 2026 form – original submitted at time of bid and update
- DBE 2025 forms – original submitted after bid and updates
  
- VOSB Utilization Plan
- VOSB 2026 form – original submitted at time of bid and update
- VOSB 2025 forms – original submitted after bid and updates

Regards,

Lynnette Robinson

*Lynnette Robinson*

Consultant for Diversity and Engineering  
Illinois State Toll Highway Authority  
2700 Ogden Ave.  
Downers Grove, IL 60515  
630.241.6800 x 1908  
[lrobinson@getipass.com](mailto:lrobinson@getipass.com)

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Date: 11/20/2018  
 To: Contact Name: Barb Bensinger  
 Contractor Company Name: Curran Contracting Company  
 From: Lynnette Robinson  
 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: <b>VOSB Plan Review</b>	<b>Date Original Plan Submitted:</b> 11/20/2018	<b>Revision #</b> 0
<b>Contract #</b> I-16-4274	<b>Established VOSB Goal:</b> 2.00 %	
<b>Contract Description:</b> Illinois Route 47 Interchange - Reagan Memorial Tollway (I88) - Mile Post 108.8 to Mile Post 109.9		

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		\$13,384,392.88							
VOSB Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
Industrial Fence, Inc.	SB	VOSB	Guardrail/Cable Barrier	\$394,521.85	\$394,521.85	2.94 %	CMS	M	Hispanic
Viking Brothers, Inc.	Trucker	VOSB	Material Hauling	\$5,000.00	\$5,000.00	0.03 %	CMS	M	Caucasian
<b>Total # of subcontracts: 2</b>				<b>TOTAL</b>	<b>\$399,521.85</b>	<b>\$399,521.85</b>	<b>2.98 %</b>		
<b>Total # of subcontractors: 2</b>				<b>Total %</b>	<b>2.98 %</b>	<b>2.98 %</b>			







I-16-4274	Industrial Fence Inc.	<input checked="" type="checkbox"/> VOSB <input type="checkbox"/> SDVOSB	ETHNICITY: <input type="checkbox"/> As-Am <input type="checkbox"/> As-Br <input type="checkbox"/> As-Pac <input checked="" type="checkbox"/> Hisp <input type="checkbox"/> Cauc	SENDER: <input checked="" type="checkbox"/> M <input type="checkbox"/> F
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PRIME  JV PARTNER  SUBCONTRACTOR  TRUCKER  SUPPLIER  MANUFACTURER

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

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.

DESCRIPTION	AMOUNT	PERCENTAGE	CHECK IF SUPPLIER	REDUCTION TO 60% OF CONTRACT AMOUNT IF FIRM IS A SUPPLIER
SEE ATTACHED				
TOTALS FOR THIS VOSB FIRM: 0.00				344,521.86

\*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 R15571010, 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 Date: 11/20/18 Contact: Barb Bensinger Phone: 224-828-3416 Firm Name: Curran Contracting Co. Address: 286 Memorial Ct, Crystal Lake IL 60014 bbensinger@currancontracting.com	Project Manager 11/20/18 Title	Signature for VOSB Contractor Date: 11/20/18 Contact: Miguel Salazar Phone: 773-521-9900 Firm Name: Industrial Fence Inc. Address: 1300 S. Kibourn Avenue, Chicago, IL 60101	President Title
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# INDUSTRIAL FENCE INC.



Manufactured in the USA. Veteran & Minority Owned.

GC: General Contractor

IFI Bld Proposal

Contact: Estimating

Estimate Date: 11/20/2018

Phone:

Work Order No: E18342

Email:

Project Name: ISTHA I-16-4274

Description	Unit	Quantity	Unit Price	Total Price
<b>10 Chain Link Fence</b>				
Z0022800 FENCE REMOVAL	LF	4,833.00	6.01	29,046.33
J1664305 - Right Of Way Fence (ROW) Ty 1 6'	LF	3,143.00	17.40	54,888.20
J1664310 Corner Post ROW Ty 1	EA	9.00	779.99	7,019.91
J1664315 Pull Pst ROW Ty 1	EA	4.00	779.99	3,119.96
J1664320 End Pst ROW Fence Ty1	EA	1.00	779.99	779.99
J1664335 Dbl Veh Gate ROW TY 1	EA	1.00	2,419.26	2,419.28
J1640110 Sight Screen	SF	13,710.00	2.71	37,154.10
				\$134,227.75
<b>30 Guardrail</b>				
J1630002 SPBGR Ty A 6' Post	LF	525.00	29.93	15,713.25
J1631110 Traffic Barrier Terminal Ty 1A Spl	EA	9.00	3,767.78	33,910.02
J1631120 Traffic Barrier Terminal Ty 2	EA	4.00	1,233.78	4,935.12
J1631135 Traffic Barrier Terminal Ty 6B	EA	2.00	3,810.34	7,620.68
J1725000 Terminal Marker DA	EA	12.00	47.84	574.08
78200410 Guardrail Marker Ty A	EA	71.00	7.08	501.26
JT990105 - HIGH TENSION CABLE MEDIAN BARRIER	LF	200.00	90.95	18,190.00
JT990106 - HIGH TENSION CABLE MEDIAN BARRIER TERMINALS	EA	4.00	4,674.30	18,697.20
JT990100 Remove HTC Median Bar	LF	612.00	5.89	3,604.68
63000001 SPBGR Ty A 6' Post	LF	162.50	29.93	4,863.62
63100045 Traffic Barrier Terminal Type 2	EA	1.00	1,233.78	1,233.78
63100089 TRAF BAR TERM T6B	EA	2.00	3,810.34	7,620.68
63100167 Traffic Barrier Terminal Ty 1 Spl Tan	EA	3.00	3,767.78	11,303.34
63200310 Guardrail Removal	LF	1,860.00	6.16	11,457.60
70600280 - IMP ATTN TEMP SUN TL3	EA	8.00	11,684.30	93,474.40
70600370 - IMP ATTN REL SUN TL3	EA	8.00	3,324.30	26,594.40
				\$260,294.11
<b>Totals</b>				\$394,521.86

# INDUSTRIAL FENCE INC.



Manufactured in the USA. Veteran & Minority Owned.

GC: General Contractor

IFI Bid Proposal

Contact: Estimating

Estimate Date: 11/20/2018

Phone:

Work Order No: E18342

Email:

Project Name: ISTHA I-16-4274

We would like to thank you for the opportunity to bid on this project. It has been a pleasure serving you. We express our sincere appreciation for your business. At Industrial Fence, Inc. we value your business and recognize the importance of service, quality and value.

#### Exclusions:

- Railroad, Professional Liability & Pollution Insurance
- Demo of existing fencing or footings
- No bonds, permits, licenses and/or fees
- Removal or install of Concrete Pads for Attenuator
- Survey / Layout
- No taxes included
- Multiple Installations or removals
- Grading
- Traffic-Control
- Excessive Mobilization
- No Bituminous Shoulder Coring of FH (art. 630.08) FOR GUARDRAIL INSTALLATION\*\* (Core Drilling PER HOLE \$48.00 extra)
- No express or implied design build included to proposal.
- Additional Required Insurance Coverages
- Concrete removal or rock/hard ground drilling/coring
- No clearing or grubbing for fence removal or installation
- All work performed during regular work hours 7am to 3:30pm
- Widening of existing shoulder for construction of TBT Type 1 SPL
- QA-QC Testing & Inspection
- Grading or Restoration
- Unforeseen Conditions
- Liquidated & Unliquidated Damages
- Flagmen
- All work to be performed under normal conditions.
- Damages caused by motorists or other contractors
- Installation for Imbeds (cast by others)
- Damages caused by Unmarked Utilities
- Removal or Install of Concrete/Asphalt Pad for Temporary/Permanent
- Per IDOT Section 708.08 Impact Attenuators Temporary, any Maintenance or Repairs to the Unit will be completed on T&M
- Indemnification for Contractor negligence or fault
- Hand Digging Utilities
- No Restoration included with Removal Items
- Exclude top Soil, pulverizing, asphalt, etc. for any steel plate beam guardrail adjustment.
- Attenuator rental is per project
- Normal wear & tear, weather, Dewatering, Snow Removal
- Concrete Lave Outs
- Lane closures

IFI chooses to participate in the Option for Steel Cost Adjustment



CONTRACT #	I-16-4274	VOSB FIRM NAME:	Viking Brothers, Inc.
CIRCLE ALL THAT APPLY:		<input checked="" type="checkbox"/> VOSB <input type="checkbox"/> SDVOSB	ETHNICITY: <input type="checkbox"/> Af-Am <input type="checkbox"/> As In <input type="checkbox"/> As Pac <input type="checkbox"/> Hisp <input checked="" type="checkbox"/> Cauc GENDER: <input checked="" type="checkbox"/> M <input type="checkbox"/> 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:

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 NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL VOSB CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
I1481130	Agg Shld w/Filter Fabric Type B 4"	45.5	110.00	5,005.00		
TOTALS FOR THIS VOSB FIRM:				0.00		\$5,005.00

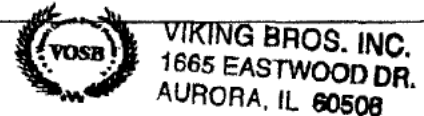
\*Contingency Work must not be included under Pay Items and will not be approved toward VOSB goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #J5673010, will not be approved 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 thereof 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 its terms and conditions.

Signature for Prime Contractor: [Redacted] Title: Project Manager  
 Date: 11/20/18  
 Contact: Barb Bensinger bbensinger@corrancontracting.com  
 Phone: 224-828-3416  
 Firm Name: Corran Contracting Co.  
 Address: 286 Memorial Ct, Crystal Lake IL 60014

Signature for VOSB Contractor: [Redacted] Title: [Redacted]  
 Date: 11/9/18  
 Contact: Chad McElke  
 Phone: 630-957-7799  
 Firm Name: [Redacted]  
 Address: [Redacted]



p.3

TRUCKING

Nov 09 18, 02:50p



ISHITA I-16-4274

11-9-18

Enclosed are our trucking rates for 2018-19. Viking Brothers Inc. is a certified Veteran Owned Small Business (VOSB) (see attached certificate). We appreciate your business and look forward to meeting your trucking needs. Please return a signed copy of this correspondence for our records.

<b>HOURLY HAULING PORT TO PORT AURORA</b>	<b>\$110 HOUR</b>
<b>OVERTIME after 8 and Saturdays</b>	<b>\$125.00 HOUR</b>

**ALL OVERWEIGHTS PAID BY CONTRACTOR  
UP TO 4 HOURS , 4 HOUR MINIMUM. AFTER 4 HOURS 8 HOUR MINIMUM.  
Port to port aurora plus tolls.**

Prices are effective through 12/31/2019. Prices on materials are on a "when available basis". One day advance notice for materials. All trucks are union and carry workers compensation insurance. Anytime tolls or permits are required, they will be charged back to the contractor. Contractor will be responsible for any over weights when hauling material from the job site. Prices above reflect the Teamsters 673 Material Haulers contract. Any prevailing wage that exceeds set amount will be charged accordingly. All CCDD paperwork is the responsibility of the contractor.

**PAYMENT DUE NET 30 DAYS FROM TIME OF INVOICE**

We hereby propose to furnish material and labor – complete in accordance with the above specifications.

**NOTICE TO OWNER**

Under the Mechanics Lien Law, contractor, subcontractor, laborer, material man or other person who helps improve your property and is not paid for his labor, services, or material has the right to enforce claim against your property. Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work of improvement or a modification thereof, in the office recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in the amount not less than fifty (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor services, equipment or materials for the work described in said contract. In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of this contract through no fault of the Subcontractor, the contract sum, time of completion, or contract requirements shall be adjusted accordingly. An item of material, equipment, or energy will be considered significant when the price of an item increases by more than 10% at the time of delivery.

Authorized \_\_\_\_\_

Date: 11/9/18

Acceptance of Proposal: The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Authorized Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_



Print

Page 1 of 2

**Subject:** CMS: Certification Approved  
**From:** State of Illinois Central Management Services (cms@diversitycompliance.com)  
**To:** vbiinc@sbcglobal.net;  
**Date:** Wednesday, November 15, 2017 9:31 AM

November 15, 2017

Craig Melby  
 Viking Brothers, Inc.  
 1665 Eastwood Drive,  
 Aurora, IL 60506

Dear Business Owner:

**Re: NCA Certification Approval Veteran Owned Small Business (VOSB)  
 Certification Term Expires: February 6, 2019**

Congratulations! After reviewing the No-Change Affidavit (NCA) information you supplied, we are pleased to inform you that your firm has been granted continued certification under the Veteran Business Program (VBP).

Please be advised, while this certification does not guarantee you will receive a State contract, it does assure your firm the opportunity to participate in the State's procurement process. Your firm's participation on State contracts will be credited only toward Veteran Owned Small Business (VOSB) goal in your area(s) of specialty. Your firm's name will appear in the State's Directory as a certified vendor with the VBP in the specialty area(s) of:

- NIGP 74500: ROAD AND HIGHWAY BUILDING MATERIALS
- NIGP 75000: ROAD AND HIGHWAY BUILDING MATERIALS
- NIGP 96239: HAULING SERVICES
- NIGP 96286: TRANSPORTATION OF GOODS, SHIPPING AND HANDLING, AND OTHER FREIGHT SERVICES

Please visit our website at [www.sell2.illinois.gov](http://www.sell2.illinois.gov) to obtain information about current and upcoming procurement opportunities, contracts, forms, and also to register to receive email alerts when the State is preparing to purchase a product or service that you may provide.

Thank you for your participation in the VBP. We welcome your participation and wish you continued success.

Print

Page 2 of 2

Sincerely,

Carlos Gutiérrez  
Certification Manager  
Veteran Business Program

This message was sent to: [vbiinc@sbeglobal.net](mailto:vbiinc@sbeglobal.net)  
Sent on: 11/15/2017 9:31:16 AM  
System ReferenceID: 55451447



CONTRACT #

VOSB FIRM NAME:

CIRCLE ALL THAT APPLY: VOSB SDVOSB

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 veteran-owned business participating in the VOSB Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on VOSB firm company letterhead.

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL VOSB CREDIT AMOUNT (\$). Includes a row for '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 #JSG71010, 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, Title, Date, Contact, Firm Name, E-mail, Phone, Address

Signature for VOSB Contractor, Title, Date, Contact, Firm Name, E-mail, Phone, Address





**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 ISTHA'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.



\_\_\_\_\_ 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).

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

\_\_\_\_\_ 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: \_\_\_\_\_ Phone contact: \_\_\_\_\_

Position: \_\_\_\_\_ E-mail address: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



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

Project name: \_\_\_\_\_

Project number: \_\_\_\_\_

Bidder name: \_\_\_\_\_

Contact person: \_\_\_\_\_

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

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

**Print Name:** \_\_\_\_\_

**Phone contact:** \_\_\_\_\_

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

**E-mail address:** \_\_\_\_\_

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

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



**ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**SPECIAL PROVISION**

**FOR**

**BID CREDIT INCENTIVE PROGRAMS**

**1. OBJECTIVE OF THE BID CREDIT INCENTIVE PROGRAM**

The TOLLWAY offers programs allowing a contractor or subcontractor/fabricator to earn BID CREDITS to be used toward future TOLLWAY construction bids. A bidder can then apply its BID CREDITS to a maximum BID CREDIT CAP assigned by the TOLLWAY to each contract in order to lower their bid amount and increase the chances of winning the contract as the low bidder.

Use of BID CREDITS from the BID CREDIT Incentive Programs is applicable only to construction projects advertised by the TOLLWAY for public bidding.

Current TOLLWAY BID CREDIT Programs are:

- **Earned Credit Program (ECP):** encouraging contractors to employ and retain qualified and eligible Workforce Innovation and Opportunity Act eligible individuals, including African Americans, Asians, Hispanic, Ex-offenders, exonerated individuals, Females, Veterans and other traditionally underserved populations.
- **Partnering for Growth – Construction (P4G-Con):** encouraging contractors to mentor a Disadvantaged Business Enterprise or Veteran-owned Small Business protégé firm.

For more information, reference the Operational Guide for each program on the TOLLWAY's website, <https://www.illinoistollway.com/doing-business/diversity-development/programs>.

**2. DEFINITIONS**

**ACTIVE BID CREDIT CERTIFICATE REGISTER:** Listing of all active BID CREDIT CERTIFICATES for all BID CREDIT programs indicating certificate number, value, owner and issue date.

**ACTIVE BID CREDITS:** BID CREDITS available for submission and utilization on a construction bid.

**AWARD CRITERIA:** Contractor's BASE BID minus BID CREDIT submitted subject to the BID CREDIT CAP identified for each solicitation.

**BASE BID:** The bid amount prior to applying BID CREDITS SUBMITTED.

**BID CREDIT:** Virtual dollar credits earned through a TOLLWAY BID CREDIT Program.

**BID CREDIT ALLOCATION:** When BID CREDITS SUBMITTED by a prime contractor and subcontractor/fabricator are applied proportionally to the total of all the BID CREDITS originally submitted with the bid.

**BID CREDIT CAP:** A contract-specific limit as determined by an approved TOLLWAY formula on the amount of ACTIVE BID CREDITS that can be applied as BID CREDITS. Any BID CREDITS SUBMITTED above and beyond the BID CREDIT CAP will not be considered.

**BID CREDIT CERTIFICATE:** A numbered document that identifies certificate number, value, owner and issue date.

**BID CREDITS SUBMITTED:** BID CREDITS included in a construction bid as evidenced by a BID CREDIT CERTIFICATE. The total amount of the certificate(s) will be considered as tendered unless otherwise indicated on the physical certificate.

**BID 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 BID CREDIT.

**INACTIVE BID CREDITS:** BID CREDIT not available for submission due to utilization on a construction bid or superseded by current ACTIVE BID CREDITS.

**TOLLWAY:** The Illinois State Toll Highway Authority.

### 3. EARNING BID CREDITS

Refer to the Operational Guides for active TOLLWAY BID CREDIT Programs as posted on the TOLLWAY's website, <https://www.illinoistollway.com/doing-business/diversity-development/programs>.

### 4. BIDDING PROCEDURES

All bids must comply with the applicable procurement statutes, rules and regulations and the specific requirements of each solicitation to be considered responsive. Bids that fail to meet these minimum requirements may be considered non-responsive.

- 4.1 Each bid solicitation will have a contract-specific total BID CREDIT CAP as determined by the approved TOLLWAY formula on the amount of BID CREDIT that can be applied.
- 4.2 Any credits applied above and beyond the BID CREDIT CAP will not be considered.
- 4.3 If needed, contractors can check the appropriate ACTIVE BID CREDIT CERTIFICATE REGISTER on the TOLLWAY's website to ensure BID CREDIT CERTIFICATES SUBMITTED are active.
- 4.4 The BID CREDIT CAP may be met by BID CREDITS:
  - 4.4.1 Earned from one BID CREDIT program or from a combination of BID CREDIT programs, as BID CREDIT CERTIFICATES are now issued as one certificate covering all BID CREDIT programs
  - 4.4.2 Offered for submission by joint venture partners independently, and/or by subcontractors/fabricators independently, as per Section 5 below. If BID CREDITS from different firms are submitted on the same bid, the BID CREDITS are applied via BID CREDIT ALLOCATION as defined above proportionally to the amounts originally submitted on the bid.
- 4.5 Entering BID CREDITS on the bid forms:
  - The BASE BID is to be clearly identified on line #1 of the P page;
  - Line #2 is to include the total amount of BID CREDIT applied to the bid;
  - Line #3 is to include the AWARD CRITERIA (Line #1 minus Line #2 equals Line #3).
- 4.6 All BID CREDIT CERTIFICATEs submitted to calculate the BID CREDIT included on Line #2 must be included in the original bid package.
- 4.7 All BID CREDITS UTILIZED to become or remain the successful bidder 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.
- 4.8 The BID CREDIT CERTIFICATE(s) will be redeemed up to the amount needed plus \$1 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 CREDIT CERTIFICATE(s) to the contractor, or subcontractor/fabricator if applicable.

## 5. JOINT VENTURE AND SUBCONTRACTOR/FABRICATOR PARTICIPATION

- 5.1 Joint Venture partners who own BID CREDITS may independently submit BID CREDITS toward the joint venture bid subject to the overall BID CREDIT CAP.
- 5.2 Subcontractors/fabricators who own BID CREDITS may provide those BID CREDITS to prime contractors to be 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.
- 5.3 In the event that a subcontractor/fabricator becomes disqualified from contract participation by no fault of the prime, (i.e. delinquent debt, etc.) the actual ACTIVE BID CREDITS UTILIZED by the disqualified subcontractor/fabricator that factored into the apparent winning bid will not be refunded to the subcontractor's BID CREDIT certificate balance.
- 5.4 For subcontractor/fabricator BID CREDIT to be considered for utilization on a bid by a prime contractor:
  - 5.4.1 The prime contractor must include BID CREDIT owned by the prime bidder along with the BID CREDIT from the subcontractor/fabricator for application to the bid.
  - 5.4.2 The amount of BID CREDITS submitted by the prime contractor shall be no less than the lowest dollar amount submitted by any subcontractor/fabricator application to the bid.
    - 5.4.2.1 An allowance may be made in cases where the prime contractor's total BID CREDITS owned are less than those of the subcontractor/fabricator.
      - In no case can the prime offer less than \$1,000 in BID CREDITS.
      - In instances where the prime has BID CREDITS but the total amount of the prime's BID CREDITS is less than any subcontractor's BID CREDITS offered with a bid, the prime's BID CREDITS will be utilized and exhausted before a subcontractor's BID CREDITS will be applied to the bid.
    - 5.4.2.2 Failure to meet this standard will result in the BID CREDITS SUBMITTED not being considered.
  - 5.4.3 The prime contractor is required to perform the following:
    - Ensure that the subcontractor is aware of and has provided permission to the bidder as indicated on the BID CREDIT CERTIFICATE to use the BID CREDIT CERTIFICATE in the bid solicitation;
    - Identify the scope of work and dollar amount committed to each subcontractor/fabricator where a BID CREDIT CERTIFICATE is being calculated in the BID CREDIT;
    - Ensure that the BID CREDIT CERTIFICATE is in active mode, which can be done through checking the ACTIVE BID CREDIT CERTIFICATE REGISTER on the TOLLWAY's website ([www.illinoistollway.com](http://www.illinoistollway.com)) and click on "Doing Business") prior to submitting a BID CREDIT BID CREDIT CERTIFICATE in a TOLLWAY bid solicitation;
  - 5.4.4 Ensure that the total amount of BID CREDIT CERTIFICATEs does not exceed the contract-specific total BID CREDIT CAP. In the event of a successful bid, excess credits shall be returned via BID CREDIT ALLOCATION in proportion to what was originally submitted by the prime(s) and subcontractor/fabricator(s).
  - 5.4.5 Insert a copy of this TOLLWAY SPECIAL PROVISION FOR BID CREDIT INCENTIVE PROGRAMS in each and every subcontract or joint venture agreement under this Contract and it shall become a material term of the subcontracts.

5.5 BID CREDITS SUBMITTED by the prime contractor, joint venture partner(s) and/or subcontractor/fabricator(s) are applied via BID CREDIT ALLOCATION, proportionally to the amounts originally submitted on the bid.

## 6. LONGEVITY OF BID CREDIT CERTIFICATES

6.1 Unused BID CREDITS do not expire.

6.2 BID CREDITS will become INACTIVE BID CREDITS once utilized in a successful bid.

6.3 Should the same BID CREDIT CERTIFICATE be submitted in multiple bids on the same date:

- Where multiple solicitations have the same bid opening date, the TOLLWAY will typically open bids in numerical order with the lowest project number per the last four digits of the contract being opened first.
- The first bid opened containing the BID CREDIT CERTIFICATE will be considered for bid.
- All other bids containing a duplicate BID CREDIT CERTIFICATE will be placed in a suspended mode until the award recommendation of the prior bid(s) has been issued.
- Until such time of award recommendation, all duplicate BID CREDIT CERTIFICATES will be Inactivated as applicable and the remaining BID CREDIT(s) and AWARD CRITERIA will be recalculated for subsequent bids.

As an example: Bid 01 (RR-XX-1234) included BID CREDIT CERTIFICATE A for \$100, Bid 02 (RR-XX-5678) also included BID CREDIT CERTIFICATE A for \$100. Bid 01 utilized \$50 of BID CREDIT CERTIFICATE A. Upon award recommendation of Bid 01, BID CREDIT CERTIFICATE A has \$50 remaining available for consideration in Bid 02.

6.4 As stated in Section 4.8 above, the BID CREDIT CERTIFICATE(s) will be redeemed up to the amount needed plus \$1 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 revised BID CREDIT CERTIFICATE(s) to the contractor or subcontractor/fabricator if applicable.

## 7. FRAUDULENT USE OF BID CREDIT CERTIFICATES

Any contractor who knowingly submits an INACTIVE BID CREDITS shall be permanently barred from participating in any TOLLWAY BID CREDIT program.

Any contractor who submits a subcontractor/fabricator's BID 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 any TOLLWAY BID CREDIT program.

The TOLLWAY may report such reporting abuses to the Office of the Inspector General and applicable law enforcement authorities.



**ILLINOIS TOLLWAY**  
**STANDARD BUSINESS TERMS AND CONDITIONS**

**ILLINOIS TOLLWAY CONTRACT NO.:** I-16-4274  
**CONTRACTOR/CONSULTANT NAME:** Curran Contracting Company

**1. PAYMENT TERMS AND CONDITIONS:**

- 1.1 **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.
- 1.2 **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.
- 1.3 **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>).
- 1.4 **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.
- 1.5 **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 December 31 of any year must be submitted to the State no later than February 28 of the following 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.
  - 1.5.1 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.
  - 1.5.2 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.



**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**CONTRACT NO. I-16-4274**

**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>
Schedule of Prices	Nick Schram	815-455-5100	nschram@currancontracting.com
Bid Guaranty	Susan Landreth	312-288-7188	estimating@currancontracting.com
DBE 2026	Barb Bensinger	815-455-5100	bbensinger@currancontracting.com
EEO Program	Barb Bensinger	815-455-5100	bbensinger@currancontracting.com
VOSB 2026	Barb Bensinger	815-455-5100	bbensinger@currancontracting.com
Financial Disclosures Forms A or Forms B	Jim Lancaster	815-455-5100	jlancaster@currancontracting.com
IDOT Certificate of Eligibility	Jim Lancaster	815-455-5100	jlancaster@currancontracting.com
Non-Collusion Affidavit – Page R4	Nick Schram	815-455-5100	nschram@currancontracting.com

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. **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 five 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 five years from the later of final payment under the term or completion of the subcontract. 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, the Tollway Inspector General, 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.
4. **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.
5. **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.
6. **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.
7. **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.
- 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.

9. **INDEMNIFICATION AND LIABILITY:** The Vendor shall indemnify and hold harmless the Tollway and State of Illinois, their directors, 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.
10. **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.
11. **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.
12. **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.
13. **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.
14. **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>.
15. **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.
16. **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.

17. **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.

18. **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.

19. **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.

20. **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.

21. **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.

22. **WARRANTIES FOR SUPPLIES AND SERVICES:**

22.1 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.

22.2 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.

22.3 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.

23. **REPORTING, STATUS AND MONITORING SPECIFICATIONS:**

23.1 Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform the contract.

23.2 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.

24. **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.

25. **SUPPLEMENTAL PROVISIONS**

25.1 **TOLLWAY SUPPLEMENTAL PROVISIONS**

25.1.1 **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.

25.1.2 **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.

25.1.3 **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.

25.1.4 **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.

25.1.5 **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.

25.1.5.1 Whenever "State" is used or referenced in this Contract, it shall be interpreted to mean "Tollway".

25.1.5.2 The State Prompt Payment Act (30 ILCS 40) does not apply to the Tollway.

25.1.5.3 The Tollway is not currently an appropriated agency.

25.2 **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.

**25.3 PAYMENT DATA REPORTING REQUIREMENT**

The Tollway requires contractors to report all payments received and/or paid to other firms pursuant to this contract in the form prescribed by the Tollway.

Additional information can be found at: <https://www.illinoistollway.com/doing-business#B2GNow>  
(If hyperlink does not load, copy and paste the address into your web browser's address bar)

**25.4 VENDOR SUPPLEMENTAL PROVISIONS**

Vendor Supplemental Provisions:

**STATE OF ILLINOIS**  
**SOLICITATION AND CONTRACT TERMS AND CONDITIONS EXCEPTIONS**

Curran Contracting Company 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.
	<b>STANDARD TERMS AND CONDITIONS</b>
Section/ Subsection #	State the exception such as "add," "replace," and/or "delete."
	NO EXCEPTIONS
	<b>ADDITIONAL TERMS AND CONDITIONS</b>
New Provision(s), # et. seq.	Section/Subsection New Number, Title of New Subsection: State the new additional term or condition.
	NONE

\_\_\_\_\_ hereby agrees to the exceptions provided by Curran Contracting Co and to the Additional Terms and Conditions provided by Curran Contracting Co

Agreed: Curran Contracting Company	Agreed:
By: Mike Pachla	By:
Signed: _____	Signed:
Position: Vice President	Position:
Date: November 15, 2018	Date:



**Sub-Contractor/Consultant Information/Delinquent Debt Review  
Contractor/Consultant  
Sub-Contractor/Consultant  
FEIN**

**Date:** December 13, 2018 **Project Number:** I-16-4274

**Project Name:** Illinois Route 47 Interchange Reagan Memorial Tollway (I-88) MP 108.8 to MP 109.9

**DELINQUENT DEBT REVIEW  
CONTRACTOR/  
CONSULTANT**

Sub-Contractor/Consultant Disclosure

Will you be using any sub-consultants/contractors?  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, together with the anticipated dollar value (Sub-Contractors) or percentage (Sub-Consultants) each is expected to receive pursuant to this Contract. The list of sub-contractors/consultants should include but not be limited to sub-contractors/consultants, 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/Consultants are those specifically hired to perform part of the work of this contract. Non-DBE suppliers and truckers do not need to be included.

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, for those subcontracts with an annual value of more than \$50,000. All subcontracts over \$50,000 must include the same certifications that the Vendor must make as a condition of the contract. The vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Subcontractor Certification form available from the State.

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 as defined by the Debt Collection Board. Section 50-12 prohibits a person from entering into a contract with the State agency if it, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The Contractor/Consultant further acknowledges that the contracting State agency may declare the contract void if this certification is false or if the Contractor/Consultant or any affiliate is determined to be delinquent in the payment of any debt to the State during the term of the contract.

**Contractor/Consultant:** Curran Contracting Company

**Federal Employment Identification Number (FEIN):** [REDACTED]

**E-Mail:** estimating@currancontracting.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 2026 and VOSB Form 2026, and include any name listed in the "Under Contract To" section of these forms.

<u>Sub-Contractor(s)/Consultant(s)</u>	<u>Sub-Contractor/Consultant FEIN</u>	<u>Address</u>	<u>General Type of Work</u>	<u>Anticipated Amount of Contract to be Paid (to extent known) Sub-Contractor (dollar value) or Sub-Consultant (percentage)</u>
SEE ATTACHED				

**Signature:** [REDACTED]

**Date:** 12/13/18

**Printed Name:** Barb Benstinger



Subcontractor	Subcontractor FEIN	Address	General Type of Work	Subcontractor	Anticipated Amount of Contract to be Paid (to the extent known) to
✓ Sanco Traffic Control		200 Quaker Rd, Rockford IL 61104	Traffic Control	\$	416,020.00
✓ Material Solutions Laboratory		1040 Bonaventure Dr, Elk Grove Village IL 60007	Quality Representative	\$	150,000.00
✓ Acura, Inc.		556 County Line Rd, Bensenville IL 60106	PCC pavement & curb	\$	750,160.00
✓ Areatha Construction Co.		410 E. North Ave, Streamwood IL 60107	Concrete structures	\$	1,028,150.00
✓ RA Seaton Contractor Services		5100 Linden Rd, Rockford IL 61109	Trucking	\$	2,500.00
✓ S.E. 4 Trucking Inc.		1010 Yellowstone Ln, Harvard IL 60033	Trucking	\$	2,500.00
✓ Sonican Trucking Inc.		707 N. York St, Suite 103, Elmhurst IL 60126	Trucking	\$	2,500.00
✓ Aldridge Electric		844 E. Rockland Rd, Libertyville IL 60048	Electrical	\$	1,997,000.00
✓ DND Electric		1111 E. Touhy Ave, Des Plaines IL 60018	Electrical	\$	1,067,000.00
✓ Viking Brothers Inc.		1666 Eastwood Dr, Aurora IL 60506	Trucking	\$	5,010.00
✓ Industrial Fence Inc.		1300 S. Kilbourn Ave, Chicago IL 60623	Guardrail	\$	394,530.00
✓ Ray Edwards Contractors		827 Rowell Ave, Joliet IL 60433	Sewer	\$	597,000.00
✓ Rock Solid Stabilization		1001 Williams Rd, Genoa City WI 53128	Soil Stabilization	\$	149,000.00
✓ Cooling Land Concepts		PO Box 506, Cherry Valley IL 61016	Landscaping	\$	827,800.00
✓ Traffic Control & Protection		225 Miles Parkway, Bartlett IL 60103	Traffic Control	\$	492,000.00
✓ ERM					
✓ Everlights					



**Sub-Contractor/Consultant Information/Delinquent Debt Review**  
**Contractor/Consultant**  
**Sub-Contractor/Consultant**  
**FEIN**

**Date:** \_\_\_\_\_ **Project Number:** \_\_\_\_\_

**Project Name:** \_\_\_\_\_

Sub-Contractor/Consultant Disclosure

Will you be using any sub-consultants/contractors?  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, together with the anticipated dollar value (Sub-Contractors) or percentage (Sub-Consultants) each is expected to receive pursuant to this Contract. The list of sub-contractors/consultants should include but not be limited to sub-contractors/consultants, 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/Consultants are those specifically hired to perform part of the work of this contract. Non-DBE suppliers and truckers do not need to be included.

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, for those subcontracts with an annual value of more than \$50,000. All subcontracts over \$50,000 must include the same certifications that the Vendor must make as a condition of the contract. The vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Subcontractor Certification form available from the State.

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 as defined by the Debt Collection Board. Section 50-12 prohibits a person from entering into a contract with the State agency if it, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The Contractor/Consultant further acknowledges that the contracting State agency may declare the contract void if this certification is false or if the Contractor/Consultant or any affiliate is determined to be delinquent in the payment of any debt to the State during the term of the contract.

**Contractor/Consultant:** \_\_\_\_\_

**Federal Employment Identification Number (FEIN):** \_\_\_\_\_

**E-Mail:** \_\_\_\_\_

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 2026 and VOSB Form 2026, and include any name listed in the "Under Contract To" section of these forms.

<u>Sub-Contractor(s)/Consultant(s)</u>	<u>Sub-Contractor/Consultant FEIN</u>	<u>Address</u>	<u>General Type of Work</u>	<u>Anticipated Amount of Contract to be Paid (to extent known) Sub-Contractor (dollar value) or Sub-Consultant (percentage)</u>

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

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

**Printed Name:** \_\_\_\_\_



Substance Abuse Prevention  
Program Certification  
Public Act 95-0635

Contract # I-16-4274 Today's Date 11/20/18

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.

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.

Curran Contracting Company

Mike Pachla-Vice President

Contractor \_\_\_\_\_ 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

Subcontractor \_\_\_\_\_ Name/Title of Authorized Representative  
Signature of Authorized Representative

## OFFICE OF THE ILLINOIS SECRETARY OF STATE



**JESSE WHITE**  
SECRETARY OF STATE

## CORPORATION FILE DETAIL REPORT

File Number	54617305		
Entity Name	CURRAN CONTRACTING COMPANY		
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	04/06/1987	State	ILLINOIS
Agent Name	TIMOTHY J CURRAN	Agent Change Date	03/10/2009
Agent Street Address	286 MEMORIAL COURT	President Name & Address	J RICK NOE 286 MEMORIAL COURT CRYSTAL LAKE IL 60014
Agent City	CRYSTAL LAKE	Secretary Name & Address	CATHERINE C CURRAN 286 MEMORIAL COURT CRYSTAL LAKE IL 60014
Agent Zip	60014	Duration Date	PERPETUAL
Annual Report Filing Date	03/23/2018	For Year	2018
Assumed Name	INACTIVE - SKOKIE VALLEY ASPHALT CO., INC. ACTIVE - ROYER ASPHALT PAVING		
Old Corp Name	04/15/1993 - CURRAN MATERIALS COMPANY		

[Return to the Search Screen](#)


(One Certificate per Transacti

## OTHER SERVICES

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:04 12/11/18

ACTION: S

VENDOR NUMBER=

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 12/11/18 AT 07:11 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

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:04 12/11/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 12/11/18 AT 07:04 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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OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:04 12/11/18

ACTION: S

VENDOR NUMBER=

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 12/11/18 AT 07:05 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.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:04 12/11/18

ACTION: S

VENDOR NUMBER=

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 12/11/18 AT 07:12 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER 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



OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:04 12/11/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 12/11/18 AT 07:06 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

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:04 12/11/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 12/11/18 AT 07:06 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

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:04 12/11/18

ACTION: S

VENDOR NUMBER=

VENDOR NAME:

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

OFFSET: 00 OF 00

DISCLAIMER:

AS OF 12/11/18 AT 07:07 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

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:04 12/11/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 12/11/18 AT 07:08 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

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

10:58 12/11/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 12/11/18 AT 10:59 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

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:04 12/11/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: [REDACTED]

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 12/11/18 AT 07:08 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

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:04 12/11/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 12/11/18 AT 07:10 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

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:04 12/11/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 12/11/18 AT 07:11 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



OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:00 12/17/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 12/17/18 AT 14:03 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

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:00 12/17/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 12/17/18 AT 14:04 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

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:00 12/17/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 12/17/18 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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OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:00 12/17/18

ACTION: S

VENDOR NUMBER=

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 12/17/18 AT 14:06 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER 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

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:04 12/11/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 12/11/18 AT 07:09 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

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:04 12/11/18

ACTION: S

VENDOR NUMBER=



OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 12/11/18 AT 07:09 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

**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:

Business Name: Curran Contracting Company

Taxpayer Identification Number: [REDACTED]

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<br>medical and/or health care services                | <input type="checkbox"/> Limited Liability Company              |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing<br>medical and/or health care services | (select applicable tax classification)                          |
|   | <input type="checkbox"/> D = disregarded entity                 |
|   | <input type="checkbox"/> C = corporation                        |
|   | <input type="checkbox"/> P = partnership                        |

Signature of Authorized Representative: [REDACTED]

Date: November 20, 2018

# Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 11205

**Curran Contracting Company**

286 Memorial Court

Crystal Lake IL 60014

Information for this business last updated on:

Friday, February 16, 2018

Certificate produced on Friday, February 16, 2018 at 1:29 PM





File Number

5461-730-5



**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*

CURRAN CONTRACTING COMPANY, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON APRIL 06, 1987, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



***In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 26TH day of OCTOBER A.D. 2018 .***

Authentication #: 1829902816 verifiable until 10/26/2019

Authenticate at: <http://www.cyberdriveillinois.com>



SECRETARY OF STATE

**STATE OF ILLINOIS**  
**FORMS B CERTIFICATIONS AND DISCLOSURES**

IPB Reference #: 22043032      Procurement/Contract #: I-16-4274

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 that is active and not expired.

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 #: 20227553      IPG Expiration Date: 02/27/19

**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).

Yes  No

**3. 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 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.

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 contract: Click here to enter text.

**4. Disclosure of Current and Pending Contracts**

**STATE OF ILLINOIS  
FORMS B CERTIFICATIONS AND DISCLOSURES**

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	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
ISTHA	Orchard Rd Ramps	Open	3,422,875	RR-18-4403
ISTHA	I88	Open	83,562,598	RR-16-4254
IDOT	IL 47	Open	2,047,474	62C34
IDOT	Annie Glidden Rd	Open	1,112,234	87664
IDOT	DeKalb & Kendall Co End Section Rpl	Open	1,677,677	66H68

**5. 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: Curran Contracting Company

Phone: 815-455-5100

Street Address: 286 Memorial Court

Email: [estimating@currancontracting.com](mailto:estimating@currancontracting.com)

City, State, Zip: Crystal Lake IL 60014

Vendor Contact: Mike Pachla

Signature: \_\_\_\_\_

Date: November 20, 2018

Printed Name: Mike Pachla

Title: Vice President

## Vendor Registration: View

Help & Tools 

General	Public Profile	Users	Commodity Codes	Contacts & Owners	Comments	Certifications	Site Visits	Registrations
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Curran Contracting Company

System Vendor Number: 20227553

 1 flag has been added to this record. See below for details.

 Show only flagged items.

## Vendor Registration

TYPE	State of Illinois Vendor Registration
DESCRIPTION	Register to do business with the State of Illinois
DATE SUBMITTED	2/22/2018
STATUS	Accepted
REVIEWER	<a href="#">Andrew Shackelford</a>
DATE REVIEWED	2/27/2018
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	2/27/2019
FLAG FORM	<a href="#">Add Flag</a>

## Settings

SMALL BUSINESS SET-ASIDE PROGRAM (SBSP) REGISTERED	No
REGISTERING AS A	Prime & Subcontractor

## Entity Information

BUSINESS NAME	Curran Contracting Company
CONTACT FOR THIS SUBMISSION	<a href="#">Barb Bensinger (change contact)</a>
PRIMARY CONTACT EMAIL	<a href="mailto:bbensinger@currancontracting.com">bbensinger@currancontracting.com</a>
PHONE	815-455-5100
FAX	815-455-7894
COMPANY EMAIL	<a href="mailto:estimating@currancontracting.com">estimating@currancontracting.com</a>
TAX ID NUMBER	<span style="background-color: black; color: black;">XXXXXXXXXX</span>
COMPANY TYPE	Corporation
ADDRESS	286 Memorial Court Crystal Lake, IL 60014 <a href="#">[edit address]</a>

## Vendor Registration: View Form

Help & Tools 

General	Public Profile	Users	Commodity Codes	Contacts & Owners	Comments	Certifications	Site Visits	Registrations
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Curran Contracting Company

System Vendor Number: 20227553

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	2/22/2018
STATUS	Accepted
BUSINESS NAME	Curran Contracting Company
POINT OF CONTACT	<u>Barb Bensinger</u>
FLAG FORM	<u>Add Flag</u>

## A. Business Information

1. YOUR BUSINESS IS REGISTERING AS A	Prime contractor and subcontractor	Y
2. NAME OF CEO/BUSINESS OWNER	Rick Noe	Y
3. ANNUAL SALES/GROSS RECEIPTS	156,804,823	Y
4. WHEN WAS YOUR BUSINESS ESTABLISHED?	04/01/1979	Y
5. IN WHAT ILLINOIS COUNTY(IES) ARE YOU CONDUCTING BUSINESS?	The business conducts business statewide.	Y
6. CONTACT PERSON FOR THIS VENDOR REGISTRATION	Barb Bensinger	Y
CONTACT PERSON TITLE	Project Manager	
CONTACT PERSON PHONE	8154555100	
CONTACT PERSON EMAIL	bbensinger@currancontracting.com	

## B. Additional Information

1. HOW DID YOU LEARN ABOUT THE ILLINOIS PROCUREMENT GATEWAY?	Chief Procurement Office (CPO)State Agency	Y
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## Vendor Registration: View Form

- General
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- Comments
- Certifications
- Site Visits
- Registrations

Curran Contracting Company

System Vendor Number: 20227553

[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	2/22/2018
STATUS	Accepted
BUSINESS NAME	Curran Contracting Company
POINT OF CONTACT	<a href="#">Barb Bensinger</a>
FLAG FORM	<a href="#">Add Flag</a>

### C. Small Business Set-Aside Program

1. WOULD YOU LIKE TO APPLY/RE-QUALIFY FOR THE SMALL BUSINESS SET-ASIDE PROGRAM? No

### Additional Information

STAFF ATTACHED FILE(S)

[Attach File](#)

[Refresh List](#) after attaching file(s).

## Vendor Registration: View Form

Help & Tools 

General	Public Profile	Users	Commodity Codes	Contacts & Owners	Comments	Certifications	Site Visits	Registrations
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Curran Contracting Company

System Vendor Number: 20227553

[Return to Main Form](#)

1 flag has been added to this record. See below for details.

 Show only flagged items.

## 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	2/22/2018
STATUS	Accepted
BUSINESS NAME	Curran Contracting Company
POINT OF CONTACT	<a href="#">Barb Bensinger</a>
FLAG FORM	<a href="#">Add Flag</a>

## D. Department of Human Rights (DHR)

1. HIGHEST NUMBER OF EMPLOYEES (INCLUDING FULL AND PART TIME EMPLOYEES) AT ANY TIME DURING THE PAST YEAR

221

2. SELECT THE DHR STATUS OF YOUR BUSINESS

My business had 15 or more employees at any time within the past year.  
95520-00 2/11/2019

10

10

## 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

10

## Additional Information

STAFF ATTACHED FILE(S)

[Attach File](#)[Refresh List](#) after attaching file(s).

# Vendor Registration: View Form



- General
- Public Profile
- Users
- Commodity Codes
- Contacts & Owners
- Comments
- Certifications
- Site Visits
- Registrations

Curran Contracting Company

System Vendor Number: 20227553

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Vendor Registration	
FORM NAME	F - G. Certifications & Board of Elections
DESCRIPTION	Complete section F - G. In order to submit the form.
DATE SUBMITTED	2/22/2018
STATUS	Accepted
BUSINESS NAME	Curran Contracting Company
POINT OF CONTACT	<u>Barb Bensinger</u>
FLAG FORM	<a href="#">Add Flag</a>

### F. Certifications

- 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
- 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

N/A
- VENDOR CERTIFIES THAT IT HAS REVIEWED AND WILL COMPLY WITH THE DEPARTMENT OF EMPLOYMENT SECURITY LAW (20 ILCS 1005/1005-47) AS APPLICABLE

Yes
- 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
- 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 DELINQUENT IN THE PAYMENT OF ANY DEBT TO THE UNIVERSITY OR THE STATE (OR IF DELINQUENT, HAVE ENTERED INTO A DEFERRED PAYMENT PLAN TO PAY THE DEBT). 30 ILCS 500/50-11, 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 INTO THE STATE OF ILLINOIS IN ACCORDANCE WITH PROVISIONS OF THE ILLINOIS USE TAX ACT. 30 ILCS 500/50-12

Yes

10. VENDOR CERTIFIES THAT IT HAS NOT BEEN FOUND BY A COURT OR 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. 30 ILCS 500/50-14

Yes

11. VENDOR CERTIFIES IT HAS NEITHER PAID ANY MONEY OR VALUABLE THING TO INDUCE ANY PERSON TO REFRAIN FROM BIDDING ON A STATE CONTRACT, NOR ACCEPTED ANY MONEY OR OTHER VALUABLE THING, OR ACTED UPON THE PROMISE OF SAME, FOR NOT BIDDING ON A STATE CONTRACT. 30 ILCS 500/50-25

Yes

12. VENDOR CERTIFIES IT HAS READ, UNDERSTANDS AND IS NOT KNOWINGLY IN VIOLATION OF THE "REVOLVING DOOR" PROVISION OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/50-30

Yes

13. VENDOR CERTIFIES THAT IF IT HIRES A PERSON REQUIRED TO REGISTER UNDER THE LOBBYIST REGISTRATION ACT TO ASSIST IN OBTAINING ANY STATE CONTRACT, THAT NONE OF THE LOBBYIST'S COSTS, FEES, COMPENSATION, REIMBURSEMENTS OR OTHER REMUNERATION WILL BE BILLED TO THE STATE. 30 ILCS 500/50-38

Yes

14. VENDOR CERTIFIES THAT IT WILL NOT RETAIN A PERSON OR ENTITY TO ATTEMPT TO INFLUENCE THE OUTCOME OF A PROCUREMENT DECISION FOR COMPENSATION CONTINGENT IN WHOLE OR IN PART UPON THE DECISION OR PROCUREMENT. 30 ILCS 500/50-38

Yes

15. VENDOR CERTIFIES IT WILL REPORT TO THE ILLINOIS ATTORNEY GENERAL AND THE CHIEF PROCUREMENT OFFICER ANY SUSPECTED COLLUSION OR OTHER ANTI-COMPETITIVE PRACTICE AMONG ANY BIDDERS, OFFERORS, CONTRACTORS, PROPOSERS, OR EMPLOYEES OF THE STATE. 30 ILCS 500/50-40, 50-45, 50-50

Yes

16. VENDOR CERTIFIES THAT IF IT IS AWARDED A CONTRACT THROUGH THE USE OF THE PREFERENCE REQUIRED BY THE PROCUREMENT OF DOMESTIC PRODUCTS ACT, THEN IT SHALL PROVIDE PRODUCTS PURSUANT TO THE CONTRACT OR A SUBCONTRACT THAT ARE MANUFACTURED IN THE UNITED STATES. 30 ILCS 517

Yes

17. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT FOR PUBLIC WORKS, STEEL PRODUCTS USED OR SUPPLIED IN THE PERFORMANCE OF THAT CONTRACT SHALL BE MANUFACTURED OR PRODUCED IN THE UNITED STATES, UNLESS THE EXECUTIVE HEAD OF THE PROCURING AGENCY/UNIVERSITY GRANTS AN EXCEPTION IN WRITING. 30 ILCS 565



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

N/A

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.

11205

Additional Information

STAFF ATTACHED FILE(S)

Attach File

Refresh List after attaching file(s).

## Vendor Registration: View Form

- General
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- Contacts & Owners
- Comments
- Certifications
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Curran Contracting Company

System Vendor Number: 20227553

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### Vendor Registration

FORM NAME	H. Iran Disclosure
DESCRIPTION	Complete section H, in order to submit this form.
DATE SUBMITTED	2/22/2018
STATUS	Accepted
BUSINESS NAME	Curran Contracting Company
POINT OF CONTACT	<a href="#">Barb Bensinger</a>
FLAG FORM	<a href="#">Add Flag</a>

### H. Iran Disclosure

1. DO YOU OR ANY OF YOUR CORPORATE PARENTS OR SUBSIDIARIES HAVE ANY BUSINESS OPERATIONS THAT MUST BE DISCLOSED? 10

No business operations to disclose.

### Additional Information

STAFF ATTACHED FILE(S)

[Attach File](#)

[Refresh List](#) after attaching file(s).

## Vendor Registration: View Form

Help & Tools 

General	Public Profile	Users	Commodity Codes	Contacts & Owners	Comments	Certifications	Site Visits	Registrations
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Curran Contracting Company

System Vendor Number: 20227553

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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	2/22/2018
STATUS	Accepted
BUSINESS NAME	Curran Contracting Company
POINT OF CONTACT	<u>Barb Bensinger</u>
FLAG FORM	<u>Add Flag</u>

## I. Financial Disclosures &amp; Conflicts of Interest

A. IDENTIFY THE APPLICABLE ENTITY TYPE. 70

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? 70

Yes

Document	Status
Parent Form <u>IPG Parent Financial Disclosures and Conflicts of Interest Form 02212018</u> (PDF, 464.60 KB)	Attached by Barb Bensinger on 2/22/2018

C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST 70

Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation)

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 \$106,447.20, (C) IS ENTITLED TO MORE THAN 5% OF THE BUSINESS' DISTRIBUTIVE INCOME, OR (D) IS ENTITLED TO MORE THAN \$106,447.20 OF THE BUSINESS' DISTRIBUTIVE INCOME? 70

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. <u>IPG Percentage of Ownership and Distributive Income Form 02162018</u> (PDF)	Attached by Barb Bensinger on 2/22/2018



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?

Not applicable - No individuals disclosed in question 1

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?

Not applicable - No individuals disclosed in question 1

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?

Not applicable - No individuals disclosed in question 1

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?

Not applicable - No individuals disclosed in question 1

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?

Not applicable - No individuals disclosed in question 1

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?

Not applicable - No individuals disclosed in question 1

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?

Not applicable - No individuals disclosed in question 1

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?

Not applicable - No individuals disclosed in question 1

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)

[Attach File](#)

[Refresh List](#) after attaching file(s).

[Customer Support](#)

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**ILLINOIS PROCUREMENT GATEWAY  
PERCENTAGE OF OWNERSHIP AND DISTRIBUTIVE INCOME FORM**

Vendor Name: CURRAN CONTRACTING COMPANY

DBA: Click here to enter text.

**INSTRUCTIONS:**

1. **Ownership Share** – Provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, or the dollar value of their ownership if said dollar value exceeds \$106,447.20.
2. **Distributive Income** – Provide the name and address of each individual or entity and their percentage of the disclosing vendor's total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds \$106,447.20.
3. Additional rows may be inserted into the tables or an attachment in a substantially similar format may be provided if needed.

Name	Address	% of Ownership	\$ Value of Ownership	% of Distributive Income	\$ Value of Distributive Income
CURRAN GROUP INC	286 Memorial Court, Crystal Lake, IL 60014	100	Click here to enter text.	100	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.	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.	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.

**ILLINOIS PROCUREMENT GATEWAY  
FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST FORM  
FOR PARENT ENTITY**

This Financial Disclosures and Conflicts of Interest Form must be accurately completed and submitted by the Parent Entity with 100% ownership of the Vendor applying for or holding registration within the Illinois Procurement Gateway. If Parent Entity is 100% owned by another entity ("Parent's Parent Entity"), then the Parent's Parent Entity must complete this disclosure form. This disclosure requirement continues for each successive parent until the level where the parent entity does not have 100% ownership. Parent entities with less than 100% ownership do not need to complete this form.

There are seven steps to this form and each must be completed as instructed. The Agency/University will consider this form when evaluating the vendor's bid, offer, or proposal or awarding the contract.

The requirement of disclosure of financial interests and conflicts of interest is a continuing obligation. If circumstances change and the disclosure is no longer accurate, then disclosing entities must provide an updated form.

Vendor Name	Curran Contracting Company
Doing Business As (DBA)	Click here to enter text.
Disclosing Entity	Curran Group, Inc.
Disclosing Entity's Parent Entity	Click here to enter text.
Instrument of Ownership or Beneficial Interest	Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation) <input type="checkbox"/> If you selected Other, please describe: Click here to enter text.

**FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST FORM  
FOR PARENT ENTITY**

**STEP 1  
SUPPORTING DOCUMENTATION SUBMITTAL**

You must select one of the six options below and select the documentation you are submitting. You must provide the documentation the applicable section requires with this form.

Option 1 – Publicly Traded Entities

1.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

1.B.  Attach a copy of the Federal 10-K or provide a web address of an electronic copy of the Federal 10-K, and skip to Step 3.

Option 2 – Privately Held Entities with more than 200 Shareholders

2.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

2.B.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership share in excess of 5% and attach the information Federal 10-K reporting companies are required to report under 17 CFR 229.401.

Option 3 – All other Privately Held Entities, not including Sole Proprietorships

3.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

Option 4 – Foreign Entities

4.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

4.B.  Attach a copy of the Securities Exchange Commission Form 20-F or 40-F and skip to Step 3.

Option 5 – Not-for-Profit Entities

Complete Step 2, Option B.

Option 6 – Sole Proprietorships

Skip to Step 3.

**FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST FORM  
FOR PARENT ENTITY**

**STEP 2  
DISCLOSURE OF FINANCIAL INTEREST OR BOARD OF DIRECTORS**

Complete either Option A (for all entities other than not-for-profits) or Option B (for not-for-profits). Additional rows may be inserted into the tables or an attachment may be provided if needed.

**OPTION A – Ownership Share and Distributive Income**

**Ownership Share** – If you selected Option 1.A., 2.A., 2.B., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, or the dollar value of their ownership if said dollar value exceeds \$106,447.20.

Check here if including an attachment with requested information in a format substantially similar to the format below.

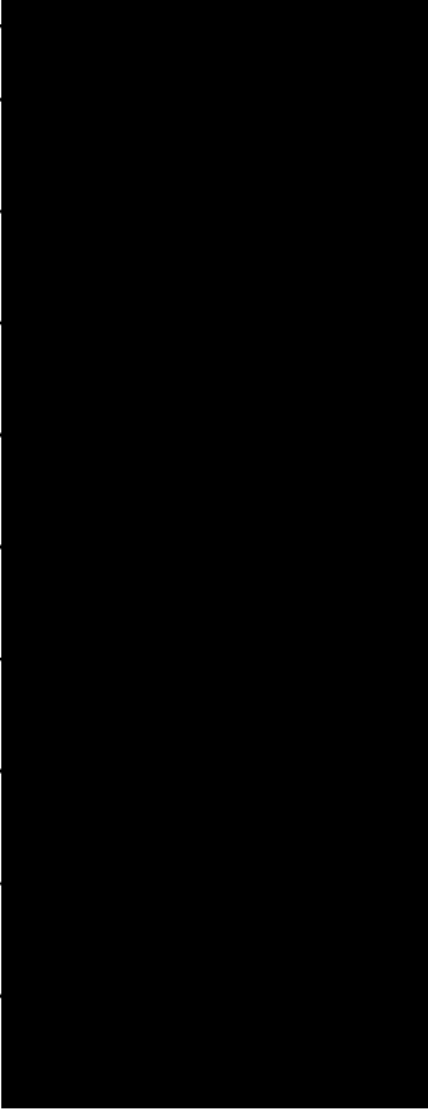
<b>TABLE – X</b>			
<b>Name</b>	<b>Address</b>	<b>Percentage of Ownership</b>	<b>\$ Value of Ownership</b>
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	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.	Click here to enter text.	Click here to enter text.

**Distributive Income** – If you selected Option 1.A., 2.A., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of the disclosing vendor’s total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds \$106,447.20.

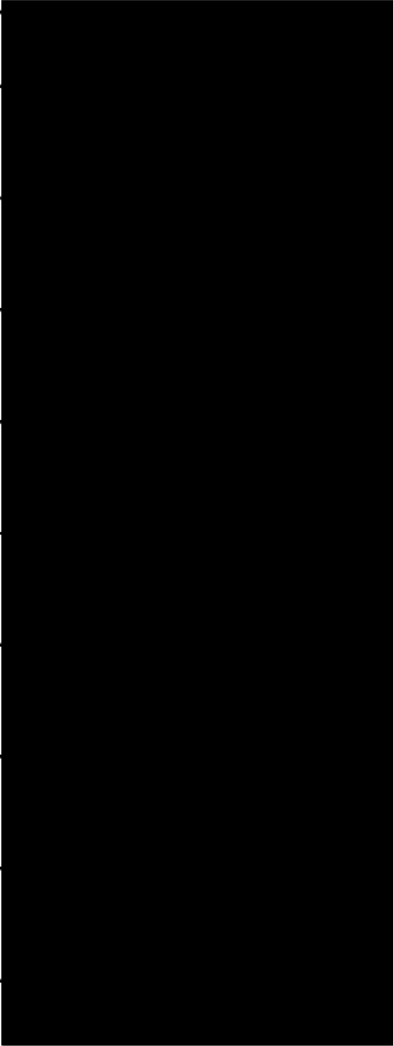
Check here if including an attachment with requested information in a format substantially similar to the format below.

<b>TABLE – Y</b>			
<b>Name</b>	<b>Address</b>	<b>% of Distributive Income</b>	<b>\$ Value of Distributive Income</b>
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.	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.	Click here to enter text.	Click here to enter text.

Step 2  
Option A-Distributive Income  
Table X Attachment

Name	Address	% of ownership of Curran Group Inc.
William Curran Sr		45%
Timothy Curran		10%
Catherine Curran		10%
Michael Curran		10%
Sue Rushmore		5%
Cynthia DeTrempe		5%
Patricia Poth		5%
Heather Stone		5%
Erik Curran		5%

Step 2  
Option B-Distributive Income  
Table Y Attachment

Name	Address	% of ownership of Curran Group Inc.
William Curran Sr		45%
Timothy Curran		10%
Catherine Curran		10%
Michael Curran		10%
Sue Rushmore		5%
Cynthia DeTrempe		5%
Patricia Poth		5%
Heather Stone		5%
Erik Curran		5%

**FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST FORM  
FOR PARENT ENTITY**

Please certify that the following statements are true.

I have disclosed all individuals or entities that hold an ownership interest of greater than 5% or greater than \$106,447.20.

Yes  No

I have disclosed all individuals or entities that were entitled to receive distributive income in an amount greater than \$106,447.20 or greater than 5% of the total distributive income of the disclosing entity.

Yes  No

**OPTION B – Disclosure of Board of Directors (Not-for-Profits)**

If you selected Option 5 in Step 1, list members of your board of directors. Please include an attachment if necessary.

TABLE – Z	
Name	Address
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.	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.

**STEP 3  
PROHIBITED CONFLICTS OF INTEREST**

Step 3 must be completed for each person disclosed in Step 2, Option A and for sole proprietors identified in Step 1, Option 6 above. Please provide the name of the person for which responses are provided: William Curran Sr, Timothy Curran, Catherine Curran, Michael Curran, Sue Rushmore, Cynthia DeTrempe, Patricia Poth, Heather Stone and Erik Curran

1. Do you hold or are you the spouse or minor child who holds an elective office in the State of Illinois or hold a seat in the General Assembly?  Yes  No
2. Have you, your spouse, or minor child been appointed to or employed in any offices or agencies of State government and receive compensation for such employment in excess of 60% (\$106,447.20) of the salary of the Governor?  Yes  No
3. Are you or are you the spouse or minor child of an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority?  Yes  No

**FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST FORM  
FOR PARENT ENTITY**

4. Have you, your spouse, or an immediate family member who lives in your residence currently or who lived in your residence within the last 12 months been 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?  Yes  No
5. If you answered yes to any question in 1-4 above, please answer the following: Do you, your spouse, or minor child receive from the vendor more than 7.5% of the vendor's total distributable income or an amount of distributable income in excess of the salary of the Governor (\$177,412.00)?  Yes  No
6. If you answered yes to any question in 1-4 above, please answer the following: Is there a combined interest of self with spouse or minor child more than 15% (\$354,824.00) in the aggregate of the vendor's distributable income or an amount of distributable income in excess of two times the salary of the Governor?  Yes  No

**STEP 4  
POTENTIAL CONFLICTS OF INTEREST RELATING TO PERSONAL RELATIONSHIPS**

Step 4 must be completed for each person disclosed in Step 2, Option A and for sole proprietors identified in Step 1, Option 6 above.

Please provide the name of the person for which responses are provided: : William Curran Sr, Timothy Curran, Catherine Curran, Michael Curran, Sue Rushmore, Cynthia DeTrempe, Patricia Poth, Heather Stone and Erik Curran

1. Do you currently have, or in the previous 3 years have you had State employment, including contractual employment of services?  Yes  No
2. Has your spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years?  Yes  No
3. Do you hold currently or have you 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?  Yes  No
4. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years?  Yes  No
5. Do you hold or have you 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 office?  Yes  No
6. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years?  Yes  No
7. Do you currently have or in the previous 3 years had employment as or by any registered lobbyist of the State government?  Yes  No



**FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST FORM  
FOR PARENT ENTITY**

8. Do you 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?  Yes  No
9. Do you 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?  Yes  No
10. Do you 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?  Yes  No

**STEP 5  
EXPLANATION OF AFFIRMATIVE RESPONSES**

If you answered "Yes" in Step 3 or Step 4, please provide on an additional page a detailed explanation that includes, but is not limited to the name, salary, State agency or university, and position title of each individual.

Click here to enter text.

**STEP 6  
POTENTIAL CONFLICTS OF INTEREST  
RELATING TO DEBARMENT & LEGAL PROCEEDINGS**

This step must be completed for each person disclosed in Step 2, Option A, Step 3, and for each entity and sole proprietor disclosed in Step 1.

Please provide the name of the person or entity for which responses are provided: : William Curran Sr, Timothy Curran, Catherine Curran, Michael Curran, Sue Rushmore, Cynthia DeTrempe, Patricia Poth, Heather Stone, Erik Curran, and Curran Group, Inc.

1. Within the previous ten years, have you had debarment from contracting with any governmental entity?  Yes  No
2. Within the previous ten years, have you had any professional licensure discipline?  Yes  No
3. Within the previous ten years, have you had any bankruptcies?  Yes  No

**FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST FORM  
FOR PARENT ENTITY**

4. Within the previous ten years, have you had any adverse civil judgments and administrative findings?  Yes  No
5. Within the previous ten years, have you had any criminal felony convictions?  Yes  No

If you answered "Yes", please provide a detailed explanation that includes, but is not limited to the name, State agency or university, and position title of each individual. [Click here to enter text.](#)

**STEP 7  
SIGN THE DISCLOSURE**

This disclosure is signed, and made under penalty of perjury for all for-profit entities, by an authorized officer or employee on behalf of the bidder or offeror pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code. This disclosure information is submitted on behalf of:

Name of Disclosing Entity: Curran Group, Inc.

Signature



Date: February 21, 2018

Printed Name: Jim Lancaster

Title: CFO

Phone Number: 815-455-5100

Email Address: [jlancaster@currancontracting.com](mailto:jlancaster@currancontracting.com)

IPB Reference Number	<input type="text" value="22043032"/>	Date Created	<input type="text" value="October 18, 2018"/>	<input type="button" value="Print Form"/>
SPO Determination Reference Number	<input type="text"/>	Date Created	<input type="text"/>	

### SPO DETERMINATION FORM

#### STEP #1 AGENCY PROCUREMENT METHOD REVIEW AND APPROVAL

Agency Name	<input type="text" value="THA - Toll Highway Authority"/>	Estimated Cost of Procurement	<input type="text" value="17,529,586"/>
Project Title	<input type="text" value="THA: I-16-4274 - Illinois Route 47 Interchange, Reagan Memorial Tollway M.P. 108.8 to 109.9"/>	Procurement Method	<input type="text" value="IFB"/>
		Small Business Set-Aside (Y/N?)	<input type="text" value="No"/>

Brief Description (Include Special Conditions and existing Contract # if any action against an existing contract)

The work under this Contract shall consist of: construction of three ramps and reconstruction of two ramps at I-88/IL Route 47 interchange; bridge deck overlay and slope wall modification of IL Route 47 bridge over I-88; roadway lighting installation; earthwork; erosion control; signing; Toll plazas, drainage improvements and other miscellaneous work. The work is to be performed on: Reagan Memorial Tollway (I-88) Illinois Route 47 Interchange between Mile Post 108.8 to Mile Post 109.9 in Kane County, Illinois.

Critical Contract Dates

APO Signature verifying submission	<input type="text"/>	Date	<input type="text" value="December 13, 2018"/>
SPO Signature verifying receipt	<input type="text"/>	Date	<input type="text"/>
SPO Signature denying approval	<input type="text"/>	Date	<input type="text"/>

(APO should attach any additional documentation that may assist the SPO in this determination)

SPO's Comments/Recommendations regarding Approval/Disapproval of Procurement Method

SPO Signature approving method  Date

**STEP #2 SOLICITATION REVIEW AND APPROVAL**

IPB Reference Number

**2.1. Agency's Submission of Draft Solicitation Document to SPO**

APO Signature verifying submission	<input type="text"/>	Date	<input type="text" value="December 13, 2018"/>
SPO Signature verifying receipt	<input type="text"/>	Date	<input type="text"/>
SPO Signature denying approval	<input type="text"/>	Date	<input type="text"/>

SPO's Comments/Recommendations regarding Approval/Disapproval of Draft Solicitation

**2.2. Agency's Re-Submission if Necessary**

APO Signature verifying re-submission	<input type="text"/>	Date	<input type="text"/>
SPO Signature verifying receipt	<input type="text"/>	Date	<input type="text"/>

**2.3. SPO's Publishing of Solicitation on Illinois Procurement Bulletin**

SPO Signature approving Draft Solicitation	<input type="text"/>	Date	<input type="text" value="October 18, 2018"/>
Date Published	<input type="text" value="October 18, 2018"/>	Date Opening	<input type="text" value="November 20, 2018"/>

**STEP #3 AWARD REVIEW AND APPROVAL**

IPB Reference Number

22043032

**3.1. Agency's Request to Award**

Award Type	Contract Award Notice	Date Created	December 13, 2018
APO Signature verifying submission	[Redacted]	Date	December 13, 2018
SPO Signature verifying receipt	[Redacted]	Date	
SPO Signature denying approval	[Redacted]	Date	

(APO shall attach additional documentation that assists the SPO in this determination)

SPO's Comments/Recommendations regarding Approval/Disapproval of Request to Award

December 2018 Board Item: Curran Contracting Company  
Award Amount: 19,058,392.88  
Disclosures Approved: 11/30/18  
Pending Board Approval

**3.2. Agency's Re-Submission if Necessary**

APO Signature verifying re-submission	[Redacted]	Date	
SPO Signature verifying receipt	[Redacted]	Date	

**3.3. SPO's Approval of Award**

SPO's Signature approving Award	[Redacted]	Date	December 14, 2018
---------------------------------	------------	------	-------------------

Date Published	December 13, 2018	Date Closing	December 27, 2018
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**3.4. SPO's Reasons for Contract Award Decision**

The SPO sets forth the reasoning for the contract award decision by checking the appropriate box below.

- The rationale described by the purchasing agency in the recommendation to award seems reasonable, and serves as the basis for the contract decision.
- The contract was procured through the Invitation for Bid process, and the contract has been awarded to the lowest priced responsive and responsible bidder.
- The contract is a change order where the circumstances that necessitate the change in performance were not reasonably foreseeable at the time the contract was signed, or the change is germane to the original contract and reasonable in size and scope, or the change is in the best interest of the State. The change order is based on the purchasing agency's justification.
- The contract is an amendment germane to the original contract, reasonable in size and scope, and in the best interest of the State. The award decision is based on the purchasing agency's justification.
- The contract is a renewal in accordance with the terms of the existing contract. The award decision is based on justification presented by the purchasing agency's justification.
- Other (Description here)

**STEP #4 CONTRACT REVIEW AND APPROVAL**

IPB Reference Number

22043032

**4.1. Agency's Provision of Contract to SPO**

Contract Number

I-16-4274

APO Signature verifying submission



Date January 7, 2019

SPO Signature verifying receipt

Date

SPO Signature denying approval

Date

SPO's Comments/Recommendations regarding Approval/Disapproval of Contract:

**4.2. Agency's Re-Submission if Necessary**

APO Signature verifying re-submission

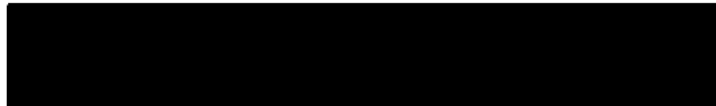
Date

SPO Signature verifying receipt

Date

**4.3. SPO's Approval for Contract Execution**

SPO's Signature approving Contract



Date January 7, 2019



**Illinois Department  
of Transportation**

# Certificate of Eligibility

Curran Contracting Company  
286 Memorial Court Crystal Lake, IL 60014

Contractor No 1305

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

001	EARTHWORK	\$45,225,000	<u>SUPER UNLIMITED</u>
003	HMA PLANT MIX	Unlimited	
012	DRAINAGE	\$2,800,000	
017	CONCRETE CONSTRUCTION	\$3,975,000	
032	COLD MILL, PLAN. & ROTOMILL	\$9,025,000	
08A	AGGREGATE BASES & SURF. (A)	\$6,600,000	

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/5/2018 TO 4/30/2019 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 4/6/2018.



Engineer of Construction

## PART III: CONTRACT REQUIREMENTS

Contract Bond Agreement

Performance Bond

Payment Bond

Insurance



# AGREEMENT

CONTRACT NO: I-16-4274

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of 20, December 2018 by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and Curran Contracting Company,

- \* a corporation organized and existing under the laws of the State of Illinois 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.~~

with principal office in the City of Crystal Lake, in the State of Illinois (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 Supplemental Specifications and Recurring Special Provisions.
8. The IDOT Standard Specifications.
9. The Bid.
10. The Instructions to Bidders.
11. The Advertisement for Sealed 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.

# AGREEMENT

CONTRACT NO: I-16-4274

(USE INK ONLY)

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of \_\_\_\_\_, \_\_\_\_\_, 2018 by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and \_\_\_\_\_

- \* a corporation organized and existing under the laws of the State of \_\_\_\_\_ 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 \_\_\_\_\_, in the State of \_\_\_\_\_ (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 Electronic Data Files
7. The Tollway Supplemental Specifications.
8. The IDOT Supplemental Specifications and Recurring Special Provisions
9. The IDOT Standard Specifications.
10. The Bid.
11. The Instructions to Bidders.
12. The Advertisement for Sealed 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-16-4274**

**CONTRACT BOND AGREEMENT**

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 ~~November 23, 2019~~, 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 the End Date November 23, 2021.

This contract maybe 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 NO: I-16-4274**

**CONTRACT BOND AGREEMENT**

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 ~~November 23, 2019~~, December 2, 2019, 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 the End Date ~~November 23, 2021~~. December 2, 2021.

This contract maybe 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.

**ADDENDUM NO. 2  
TO  
CONTRACT REQUIREMENTS  
FOR CONTRACT I-16-4274  
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**Date: October 31, 2018**

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois 60515 until 10:30:00 A.M. local time, **November 20, 2018.**

**NOTICE OF REVISION TO CONTRACT**

**NOTES:**

1. Revised contract completion date. Replace A-1 with attached page A-1R.
2. A complete set of Schedule of Prices is included with this Addendum and must be inserted into the Contract Proposal by the Bidder. The Bidder's attention is called to Pages P-5R, P-6R, P9R, P11R to P-16R, P20R and P22R which have been revised and included as part of the Schedule of Prices.
3. The following revised Special Provision pages are included with this Addendum: J-49R, J50RR, J50DR and J-92R.
4. The following revised Contract Drawings are included with this Addendum:  
Volume 1 – Drawings 3, 17, 21, 23, 34, 39, 41-43, 50, 52, 59, 66, 69-70, 72-73, 80, 84-86, 91, 94-100, 128, 132-134, 145-147, 167, 173, 179, 184, 188, 190, 198
5. The following revised Contract Drawings will be issued to the successful Bidder:  
Volume 1 – Drawings 7-8, 30-31
6. The minutes and sign-in sheet from the Optional Pre-Bid Meeting held on October 26, 2018 are included in this Addendum.
7. Responses to Request for Information received from the Plan Holders are included in this Addendum.
8. Additional Electronic Data Files were uploaded to the Online Plan Room. Please go to [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com). (Go to "Recent Bid Posts" section then to I-16-4274 – Illinois Route 47 Interchange then "Specs" then "CADD\_Files")

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

Bid Schedule and information for

**CONTRACT NO: I-16-4274**

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 10:30:00 a.m., local time, November 20, 2018, at which time the Bids will be opened and the bids read aloud.

An **optional pre-bid meeting** is scheduled for October 26, 2018 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in Conference Room 175 at 10:00 am.

The work to be done under this Contract shall be started on or about February 20, 2019. All work under this Contract shall be completed by December 2, 2019. ✓

The work under this Contract shall consist of: construction of 3 ramps and reconstruction of 2 ramps at I-88/IL Route 47 interchange; bridge deck overlay and slope wall modification of IL Route 47 bridge over I-88; roadway lighting installation; earthwork; erosion control; signing; Toll plazas, drainage improvements and other miscellaneous work.

The work under this Contract is to be performed on: Reagan Memorial Tollway (I-88) Illinois Route 47 Interchange between Mile Post 108.8 to Mile Post 109.9 in Kane County, Illinois.

Bidders may be required to be pre-qualified by the Illinois Department of Transportation (IDOT).

IDOT Prequalification required:  YES  NO If 'NO', ignore any reference to IDOT Prequalification within the remainder of this document.

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

Bidders are also required to be registered, or submit evidence of application, with the Illinois Department of Human Rights (IDHR). **There are NO EXCEPTIONS.**

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, Electronic Data Files, proposal forms and other Contract Documents for this Contract are available from BHFx Digital Imaging and can be viewed and/or ordered for purchase by visiting the On-line Plan Room via [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com). Copies of the current Illinois Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction can be purchased directly from BHFx Digital Imaging. The current Illinois Tollway Supplemental Specifications may also be viewed in the 'Doing Business' section on the Tollway website. Current Illinois Department of Transportation Standard Specifications for Road and Bridge Construction, 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 Digital Imaging. 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 Digital Imaging, 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 Laura Thompson @ [lthompson@getipass.com](mailto:lthompson@getipass.com), to be received no later than 2:00 p.m. local time on November 6, 2018.

A completed Questionnaire and a statement of Current Contractual Obligations on forms supplied by the Illinois Tollway will be required from the apparent low bidder once the apparent low bidder is determined. 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, to waive technicalities, or cancel the solicitation.

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

DATE: **October 18, 2018**

**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 Engineering Officer 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 Engineering Officer.

**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.

**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, Inspector General, 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.**



**CONTRACT NO: I-16-4274  
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 **Curran Contracting, Inc.** at:

286 Memorial Court

Crystal Lake, IL 60014

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

12/12/18

Vice President

Date

*Michael S. Leopardo*

Printed Name as Signed Above

ATTEST:

(Seal)

Secretary

*Barbara A. Bensingler*

Printed Name as Signed Above

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

APPROVED:

1/15/19

Robert J. Schillerstrom, Chairman

Date

APPROVED:

1-11-19

Michael Colsch, Chief Financial Officer

Date

APPROVED:

1-8-2019

Elizabeth M.S. Oplawski, Acting General Counsel

Date

Approved as to Form and Constitutionality

1/8/19

Robert Lane/Senior Assistant Attorney General, State of Illinois

Date

*Tiffany Schiffr*

**CORPORATION SIGNATURE FORM**

At a meeting on December 11, 2018, the Board of Directors  
of Curran Contracting Company adopted the following Resolution:  
(Name of Corporation)

“BE IT RESOLVED that Jeff Vartiak, Barb Bensinger and  
Michael Pachla  
(Name of Individuals)

are hereby authorized, directed and empowered, on behalf of  
Curran Contracting Company  
(Name of Corporation)

to execute the contract and any and all contract modifications or  
documentation in connection with The Illinois State Toll Highway  
Authority’s Contract No. I-16-4274.”

I, Catherine C. Curran, Secretary of the aforesaid corporation,  
do hereby certify that the foregoing is a true and correct copy of a Resolution  
adopted as above set forth.

(Corporate Seal)

12/13/18  
Date

  
Secretary

**UNANIMOUS WRITTEN CONSENT OF THE  
BOARD OF DIRECTORS OF  
CURRAN CONTRACTING COMPAPNY  
(IN LIEW OF SPECIAL MEETING)**

The undersigned, being all of the Directors of **CURRAN CONTRACTING COMPANY**, an Illinois Corporation (the "Corporation"), acting pursuant to the by-laws of the Corporation and Section 7.20 of the Illinois Business Corporation Act, do consent to the Directors, and waive any notice required to be given in connection with such meeting and do approve and adopt the following resolution:

RESOLVED, that Rick Noe (President), Michael Pachla (Vice President), Michael S. Leopardo (Vice President) and Jeff Vartiak (Project Manager) are each individually authorized to execute and bind this Corporation to contracts and agreements related to Contract I-16-4274 with the Illinois State Toll Highway Authority, 2700 Ogden Avenue, Downers Grove, IL 60515, and that Barbara A. Bensinger (Assistant Secretary) is individually authorized to attest to the signature of any officer of the Corporation.

IN WITNESS WHEREOF, the undersigned have executed this Consent and directed that it be placed with the records of the Board of Directors of the Corporation this 11th day of December 2018.

[Redacted Signature]

Timothy J. Curran

[Redacted Signature]

Michael J. Curran

[Redacted Signature]

Catherine C. Curran

Being all of the  
Directors  
of said Corporation.



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-16-4274

PERFORMANCE BOND

Bond No. 30058614

KNOW ALL PERSONS BY THESE PRESENTS, That we, Curran Contracting Company,  
*(Name of Principal)*

- a corporation organized and existing under the laws of the State of Illinois 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  
*(Name of Surety)*

a corporation organized and existing under the laws of the State of Illinois 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 Fourteen million fifty eight thousand three hundred ninety two dollars and eighty eight cents (\$14,058,392.88), 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

Contract I-16-4274 Illinois Route 47 Interchange Reagan Memorial Tollway (I-88)  
*(Insert Contract Number and Description)*

Mile Post 108.8 to Mile Post 109.9

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 10th day of December, 2018.

Surety Continental Casualty Company

Principal Curran Contracting Company

Address 151 N Franklin Street

Address 286 Memorial Court

Chicago IL, 60606

Crystal Lake, IL 60014

By

(Seal)

Attorney in Fact, Michelle Anne McMahon

By

(Signature)

(Seal)

MICHAEL BAGALA V.P.

(Name & Title)

Agent for

Surety Willis of Illinois, Inc.

Attest Assistant Corporate Secretary

Address 233 South Wacker Drive, Suite 2000

Chicago, IL 60606

(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)

**NOTARY ACKNOWLEDGMENT OF SURETY:**

State of Connecticut

County of Hartford ss.

On this the 10th day of December, 2018, before me, Bethany Stevenson, the undersigned officer, personally appeared Michelle Anne McMahon, known to me (or satisfactorily proven) to be the person whose name is subscribed as Attorney-In-Fact for Continental Casualty Company, and acknowledged that s/he executed the same as the act of his/her principal for the purposes therein contained.

In witness whereof I hereunto set my hand.



Signature of Notary Public

Date Commission Expires: September 30, 2023

Bethany Stevenson

Printed Name of Notary

**BETHANY STEVENSON**  
**NOTARY PUBLIC - CT 177501**  
**MY COMMISSION EXPIRES SEPT. 30, 2023**

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

Donna M Planeta, Joshua Sanford, Aimee R Perondine, Aiza Anderson, Danielle D Johnson, Michelle Anne McMahon, Noah William Pierce, Saykham Chanthasone, Individually

of Hartford, CT, 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 6th day of July, 2018.

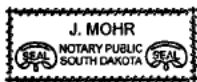


Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

Paul T. Bruflat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 6th day of July, 2018, before me personally came Paul T. Bruflat 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 June 23, 2021

J. Mohr Notary Public

CERTIFICATE

I, D. Johnson, 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 10th day of December, 2018.



Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

D. Johnson Assistant Secretary

Form F6853-4/2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.



## 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 25<sup>th</sup> 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 25<sup>th</sup> 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 25<sup>th</sup> 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.”

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-16-4274

PAYMENT BOND

Bond No. 30058614

KNOW ALL PERSONS BY THESE PRESENTS, That we, Curran Contracting Company, (Name of Principal)

- X a corporation organized and existing under the laws of the State of Illinois 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 (Name of Surety)

a corporation organized and existing under the laws of the State of Illinois 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 Fourteen million fifty eight thousand three hundred ninety two dollars and eighty eight cents (\$14,058,392.88), 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

Contract I-16-4274 Illinois Route 47 Interchange Reagan Memorial Tollway (I-88) (Insert Contract Number and Description)

Mile Post 108.8 to Mile Post 109.9

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 12th day of December, 2018.

Surety Continental Casualty Company

Principal Curran Contracting Company

Address 151 N Franklin Street

Address 286 Memorial Court

Chicago IL 60606

Crystal Lake IL 60014

By   
(Seal) Joshua Sanford, Attorney in Fact

By   
(Signature)  
MICHAEL PAENLA V.P. (Seal)  
(Name & Title)

Agent for  
Surety Willis of Illinois, Inc.

Attest   
Assistant Corporate Secretary

Address 233 South Wacker Drive, Suite 2000

Chicago, IL 60606

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(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)

**NOTARY ACKNOWLEDGMENT OF SURETY:**

State of Connecticut

County of Hartford ss.

On this the 10th day of December, 2018, before me, Bethany Stevenson, the undersigned officer, personally appeared Michelle Anne McMahon, known to me (or satisfactorily proven) to be the person whose name is subscribed as Attorney-In-Fact for Continental Casualty Company, and acknowledged that s/he executed the same as the act of his/her principal for the purposes therein contained.

In witness whereof I hereunto set my hand.



Signature of Notary Public

Date Commission Expires: September 30, 2023

Bethany Stevenson

Printed Name of Notary

**BETHANY STEVENSON**  
**NOTARY PUBLIC - CT 177501**  
**MY COMMISSION EXPIRES SEPT. 30, 2023**

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

Donna M Planeta, Joshua Sanford, Aimee R Perondine, Aiza Anderson, Danielle D Johnson, Michelle Anne McMahon, Noah William Pierce, Saykham Chanthasone, Individually

of Hartford, CT, 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 6th day of July, 2018.

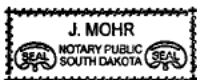


Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

Paul T. Bruflat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 6th day of July, 2018, before me personally came Paul T. Bruflat 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 June 23, 2021

J. Mohr Notary Public

CERTIFICATE

I, D. Johnson, 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 10th day of December, 2018.



Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

D. Johnson Assistant Secretary

Form F6853-4/2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

## 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 25<sup>th</sup> 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 25<sup>th</sup> 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 25<sup>th</sup> 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.”



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/18/2018

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).

<b>PRODUCER</b> The Horton Group 10320 Orland Parkway Orland Park IL 60467	<b>CONTACT NAME:</b> Certificates Team <b>PHONE (A/C, No, Ext):</b> 708-845-3917 <b>FAX (A/C, No):</b> 708-845-4145 <b>E-MAIL ADDRESS:</b> constructioncerts@thehortongroup.com												
<b>INSURER(S) AFFORDING COVERAGE</b>													
<b>INSURED</b> CURRA-3 Curran Contracting Company 286 Memorial Court Crystal Lake IL 60014	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><b>INSURER A :</b> Berkley Assurance Company</td> <td style="text-align: right;"><b>NAIC #</b> 39462</td> </tr> <tr> <td><b>INSURER B :</b> Arch Insurance Company</td> <td style="text-align: right;">11150</td> </tr> <tr> <td><b>INSURER C :</b> First Specialty Insurance Corporation</td> <td style="text-align: right;">34916</td> </tr> <tr> <td><b>INSURER D :</b> RSUI Indemnity Company</td> <td style="text-align: right;">22314</td> </tr> <tr> <td><b>INSURER E :</b> Endurance American Specialty Insurance Company</td> <td style="text-align: right;">41718</td> </tr> <tr> <td><b>INSURER F :</b></td> <td></td> </tr> </table>	<b>INSURER A :</b> Berkley Assurance Company	<b>NAIC #</b> 39462	<b>INSURER B :</b> Arch Insurance Company	11150	<b>INSURER C :</b> First Specialty Insurance Corporation	34916	<b>INSURER D :</b> RSUI Indemnity Company	22314	<b>INSURER E :</b> Endurance American Specialty Insurance Company	41718	<b>INSURER F :</b>	
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<b>INSURER F :</b>													

**COVERAGES**      **CERTIFICATE NUMBER:** 1496047325      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
B	<b>GENERAL LIABILITY</b>	Y	Y	41PKG8953600	10/1/2018	10/1/2019	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$ 5,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td style="text-align: right;">\$ 100,000</td></tr> <tr><td>MED EXP (Any one person)</td><td style="text-align: right;">\$ 5,000</td></tr> <tr><td>PERSONAL &amp; ADV INJURY</td><td style="text-align: right;">\$ 5,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td style="text-align: right;">\$ 5,000,000</td></tr> <tr><td>PRODUCTS - COM/POP AGG</td><td style="text-align: right;">\$ 5,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	EACH OCCURRENCE	\$ 5,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 5,000	PERSONAL & ADV INJURY	\$ 5,000,000	GENERAL AGGREGATE	\$ 5,000,000	PRODUCTS - COM/POP AGG	\$ 5,000,000		\$
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	\$																				
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B	<b>AUTOMOBILE LIABILITY</b>	Y	Y	41PKG8953600	10/1/2018	10/1/2019	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td style="text-align: right;">\$ 5,000,000</td></tr> <tr><td>BODILY INJURY (Per person)</td><td style="text-align: right;">\$</td></tr> <tr><td>BODILY INJURY (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 5,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
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C	<b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE	Y	Y	IRE 2001286 00	10/1/2018	10/1/2019	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$ 5,000,000</td></tr> <tr><td>AGGREGATE</td><td style="text-align: right;">\$ 5,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	EACH OCCURRENCE	\$ 5,000,000	AGGREGATE	\$ 5,000,000		\$								
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	DED <input checked="" type="checkbox"/> RETENTION \$ 0																				
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	Y	Y	41WCI8953400 - AOS 44WCI8953500 - CA KY MN MO OR & TX	10/1/2018 10/1/2018	10/1/2019 10/1/2019	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td><input checked="" type="checkbox"/> WC STATUTORY LIMITS    <input type="checkbox"/> OTHER</td><td></td></tr> <tr><td>E.L. EACH ACCIDENT</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td style="text-align: right;">\$ 1,000,000</td></tr> </table>	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER		E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000						
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E.L. DISEASE - POLICY LIMIT	\$ 1,000,000																				
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N    N/A																				
A	Pollution/Professional	Y	Y	PCAB5003449-1017	10/1/2018	10/1/2019	Occurrence/Aggregate Limit    \$5M / \$5M														
D	Excess Liability	Y	Y	NHA084172	10/1/2018	10/1/2019	Limit    \$15M / \$15M														
E	Excess Liability	Y	Y	EXC10004219005	10/1/2018	10/1/2019	Limit    \$25M / \$25M														

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)**  
 Additional insured on a primary non contributory basis with respect to general liability, auto liability, excess and pollution liability only when required by written contract. Waiver of subrogation in favor of the additional insureds will apply to general liability, auto liability, workers compensation, excess and pollution liability where permitted by law and only when required by written contract. Excess follows form. General Liability Deductible: \$250,000 Each Occurrence

RE: Contract I-16-4274 Illinois Route 47 Interchange, Reagan Memorial Tollway (I-88) Mile Post 108.8 to Mile Post 109.9

Additional insured: the Illinois State Toll Highway Authority, the Illinois Department of Transportation and Kane County together with their officials, directors and employees, and all sub-consultants, The Consulting Engineer, the Program Management Office (PMO), Project Manager, Design Section Engineer, Design Corridor Manager, Construction Manager, and Construction Corridor Manager

<b>CERTIFICATE HOLDER</b>  Illinois State Toll Highway Authority 2700 Ogden Avenue Downers Grove IL 60515-8817 USA	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b> <div style="background-color: black; width: 100px; height: 20px;"></div>
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**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
All parties where required by written contract	All locations where required by written contract
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
All parties where required by written contract	All locations where required by written contract
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.

**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 person or organization which the named insured is obligated to provide this insurance under Contract I-16-4274 Illinois Route 47 Interchange, Reagan Memorial Tollway (I-88) Mile Post 108.8 to Mile Post 109.9

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.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – DESIGNATED  
PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

<p><b>Name Of Additional Insured Person(s) Or Organization(s):</b>  ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT</p>
--

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 your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

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.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**PRIMARY AND NONCONTRIBUTORY –  
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

**Primary And Noncontributory Insurance**

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

## WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

### SCHEDULE

**Name Of Person Or Organization:**

All parties where required by written contract

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## DESIGNATED CONSTRUCTION PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### SCHEDULE

**Designated Construction Project(s):**

Applies to all construction projects of the insured unless otherwise excluded

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage A, and for all medical expenses caused by accidents under Section I – Coverage C, which can be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
  - 1. A separate Designated Construction Project General Aggregate Limit applies to each designated construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
  - 2. The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage A, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage C regardless of the number of:
    - a. Insureds;
    - b. Claims made or "suits" brought; or
    - c. Persons or organizations making claims or bringing "suits".
  - 3. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the Designated Construction Project General Aggregate Limit for that designated construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other designated construction project shown in the Schedule above.
  - 4. The limits shown in the Declarations for Each Occurrence, Damage To Premises Rented To You and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.



- B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage A, and for all medical expenses caused by accidents under Section I – Coverage C, which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
1. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-completed Operations Aggregate Limit, whichever is applicable; and
  2. Such payments shall not reduce any Designated Construction Project General Aggregate Limit.
- C. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.
- D. If the applicable designated construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.
- E. The provisions of Section III – Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED - BLANKET**

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM  
BUSINESS AUTO COVERAGE FORM  
MOTOR CARRIER COVERAGE FORM

Under **Covered Autos Liability Coverage**, the **Who is An Insured** provision is amended to include as an "insured" the person or organization who is required under a written contract to be included as an "insured" under this policy, but only with respect to their legal liability for your acts or omissions or the act or omissions of a person for whom **Covered Autos Liability Coverage** is afforded under this policy.

All other terms and conditions of this policy remain unchanged.

Endorsement Number:

Policy Number: 41PKG8953600

Named Insured:

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 10/01/2018

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**PRIMARY AND NON-CONTRIBUTING INSURANCE ENDORSEMENT -  
DESIGNATED CONTRACT(S)**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM  
GARAGE COVERAGE FORM

**SCHEDULE**

**Designated**

**Contract(s): All parties where required in a written contract.**

With respect to the contract(s) designated in the Schedule above, it is agreed that the following subparagraph e. is added to **SECTION IV - BUSINESS AUTO CONDITIONS, Paragraph B. 5.** and **SECTION V - GARAGE CONDITIONS, Paragraph B. 5.**

**5. Other Insurance**

- e. With respect to **SECTION II - LIABILITY COVERAGE**, where you are specifically required by a written contract designated in the Schedule above to provide insurance that is primary and non-contributory, and the written contract designated in the Schedule above so requiring is executed by you before any "accident", this insurance will be primary and the other insurance will not contribute with this insurance, but only to the extent required by that written contract.

All other terms and conditions of this Policy remain unchanged.

Endorsement Number:

Policy Number: 41PKG8953600

Named Insured:

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 10/01/2018

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY  
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

- BUSINESS AUTO COVERAGE FORM
- BUSINESS AUTO PHYSICAL DAMAGE COVERAGE FORM
- GARAGE COVERAGE FORM
- MOTOR CARRIER COVERAGE FORM
- TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

<p><b>Named Insured:</b></p> <p><b>Endorsement Effective Date:</b> 10/01/2018</p>
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**SCHEDULE**

<p><b>Name(s) Of Person(s) Or Organization(s):</b></p> <p>Any person or organization where waiver of our right to recover is permitted by law and is required by written contract provided such contract was executed prior to the loss</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>

The **Transfer Of Rights Of Recovery Against Others To Us** Condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

**WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Any person or organization where waiver of our right to recover is permitted by law and is required by written contract provided such contract was executed prior to the loss

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement  
Insured

Effective Policy No. 41WCI8953400    Endorsement No.  
Premium

Insurance Company: Arch Insurance Company

Countersigned by \_\_\_\_\_

WC 00 03 13  
(Ed. 4-84)

Coverage Section of this Policy.

**M. Information Technology Products** means a computer or telecommunication hardware or software product or other electronic product that is used, created, developed or manufactured by or for you, including software updates, service packs and other maintenance releases for such products.

**N. Information Technology Services** means:

1. Consulting on, design of, development of, analysis of, integration of, interface of, modification of and programming of software, hardware, networks, telecommunication systems and electronic or digital devices performed by you or on your behalf for your clients;
2. installation of, training in the use of, support of, servicing of, maintenance of, repair of your **Information Technology Products**;
3. marketing of, selling of, licensing of and distribution of **Information Technology Products**;
4. storage of, warehousing of, mining of and processing of data by you;
5. managing, operating, administering and hosting **Information Technology Products** for your clients; or
6. activities performed on your website(s);

but shall not mean **Information Technology Products**.

**O. Insured** means:

1. the **Named Insured**; or
2. any fully owned subsidiary corporations or subsidiary limited liability companies of the **Named Insured**, of any tier, in the past, as now constituted or hereafter constituted, subject to the limitations in Paragraph 9. of this Definition for the newly acquired or formed entities described therein; or
3. any present or former partner, director, officer, manager, member, shareholder, principal, trustee, or employee of the **Named Insured** solely while acting on behalf of the **Named Insured**, but this Paragraph 3. shall not make any entity an **Insured** solely because of its participation with the **Named Insured** in a legal entity such as a joint venture or limited liability company; or
4. any **Insured** with regard to its participation in a legal entity, including a joint venture or limited liability company, but solely for the **Named Insured's** legal liability arising out of the performance of **Professional Services, Contractor Activities, Media Activities** or **Information Technology Services** under the respective legal entity, and such legal entity itself, or any other entity other than an **Insured** that is part of the legal entity, are not **Insureds**; or
5. with regard to Coverage C only, any client of the **Named Insured**, or other entity or person, that the **Named Insured** is obligated to name as an additional insured on this Policy pursuant to a written contract, agreement, or permit, executed prior to when the **Pollution Claim** was first made, and solely as respects **Pollution Conditions** resulting from the **Named Insured's** performance of **Contractor Activities**; or
6. any entity which is specifically identified as an **Insured** in the Declarations or by endorsement to this Policy; or

**J. Authorization Clause**

By acceptance of this Policy, the first **Named Insured** shall be the sole agent of and shall act on behalf of the **Insureds** for all purposes as to the Policy, including but not limited to the payment or return of premium, receipt and acceptance of any endorsement issued to form a part of this Policy, providing and receiving notice of cancellation, termination, or nonrenewal, the giving of notices and reporting of **First Party Claims, Claims** and circumstances, for completing applications and the making of any statements or representations, for making any change to the Policy, and for the exercising or declining to exercise any right under this Policy, including the purchase of an **Optional Extended Reporting Period**.

**K. Severability of Policy Provisions**

If any material provision or clause of this Policy is declared illegal or unenforceable by any court of competent jurisdiction and cannot be modified to be enforceable, that provision will immediately become null and void, leaving the remainder of this Policy in full force and effect.

**L. Severability of Insureds (Coverages B, C, D and E)**

Except with respect to the **Limits of Liability** and **Self-Insured Retentions**, the **Authorization Clause** of this **Conditions Section** and as otherwise provided in this Policy, this insurance applies as if each **Insured** were the only **Insured** and separately to each **Insured** against whom a **Claim** is made.

**M. Other Insurance**

This Policy is excess over the **Self-Insured Retention** and any other valid and collectible liability insurance available to you, whether such other insurance is stated to be primary, pro-rata, contributory, excess, contingent, self-insured or otherwise, unless such other insurance is written specifically excess of this Policy by reference in such other policy to the Policy number in this Policy's **Declarations**. When any other insurance has a duty to defend a **Claim**, we will have no duty to defend the **Claim**; if no such other insurance defends the **Claim**, we will have the right but not the duty to defend the **Claim**.

Under Coverage C only, when you are required by written contract, written agreement, or permit, executed prior to when the **Pollution Claim** was first made, to include any person or entity as an additional **Insured**, such coverage will be provided on a primary and non-contributory basis to the extent so required.

**N. Choice of Law**

All matters arising from or related to this Policy, including without limitation questions related to the validity, interpretation, performance, and enforcement of this Policy, all forms of contractual, tort and statutory claims, and all remedies and entitlement to costs or attorneys' fees in a dispute over any of the foregoing, shall be determined in accordance with the law and practice of the State of New York (notwithstanding New York's conflicts of law rules).

**O. Jurisdiction and Venue**

It is agreed that, in the event of any dispute arising from or related to this Policy, including without limitation questions related to the validity, interpretation, performance, and enforcement of this Policy, and all forms of contractual, tort and statutory claims, you and we will submit to the jurisdiction of any court (State or Federal) in New York and will comply with all the requirements necessary to give such court jurisdiction. Nothing in this clause constitutes or should be understood to constitute a waiver of your or our right to remove an action to the United States District Court, regardless of the jurisdiction in which an action is commenced.

applicable Self-Insured Retention and shall be paid by us in addition to the Limit of Liability.

## XI. CONDITIONS

### A. Territory

The coverage afforded by this Policy applies worldwide.

### B. Audit and Inspection

Upon reasonable prior notice, we shall be permitted to audit your final books and records at any time during the **Policy Period**, the Automatic Extended Reporting Period, the Optional Extended Reporting Period, if applicable, and within three years after the final termination of this Policy, as far as they relate to the subject matter of this Policy. We shall also be permitted to inspect, sample, and/or monitor your operations on a continuing basis. Neither our right to make inspections, sample, and/or monitor, nor the actual undertaking thereof, nor any report thereon shall constitute an undertaking, on behalf of us or others, to determine or warrant that your operations are safe, healthful, conform to acceptable practice, or are in compliance with any law, rule, or regulation.

### C. Subrogation

In the event of any payment under this Policy, we shall be subrogated to all of your rights of recovery thereof. You shall execute and deliver all requested instruments and papers in furtherance of such rights to us and do whatever else is reasonably necessary to secure such rights. You shall do nothing to waive or prejudice such rights. We shall have priority in any recovery, and any amounts recovered in excess of our total payment and the cost to us of recovery shall be paid to you. However, we waive our rights of subrogation under this Policy against your clients or their designees (except for a **Responsible Entity**) to the extent such a waiver is required by a written contract with you executed prior to the **Claim**.

For Coverage A only, we will not subrogate against a **Responsible Entity** in excess of its collectible insurance, provided it has maintained **Recoverable Insurance**, regardless of whether or not such **Recoverable Insurance** is exhausted or reduced.

### D. Changes

None of the provisions of this Policy will be waived, changed, or modified except by written endorsement issued by us to form a part of this Policy. Notice to any of our agents or knowledge possessed by any such agent or any other person will not act as a waiver or change in any part of this Policy and will not prevent us from asserting any rights under the provisions of this Policy.

### E. Action Against Us

Only you can make claims against us under Coverages A and F, and the Supplemental Coverages, of this Policy.

No action shall be taken against us with respect to Coverage A unless, as a condition precedent thereto, you shall have fully complied with all the terms of this Policy, and until the amount the **Responsible Entity** is legally obligated to pay shall have been finally determined either by judgment after actual contested trial or arbitration, or other method of dispute resolution for which we have given prior written approval.

No action shall be taken against us with respect to Coverage B, C, D or E unless, as a condition precedent thereto, you shall have fully complied with all the terms of this Policy, and until the amount you are legally obligated to pay shall have been finally determined either by judgment after actual contested trial or arbitration, or other method of dispute resolution for which we have given prior written approval.





# EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)  
12/18/2018

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.

<b>AGENCY</b> The Horton Group 10320 Orland Parkway Orland Park, IL 60467		<b>PHONE</b> (A/C, No, Ext): 708-845-3917	<b>COMPANY</b> Berkley National Insurance Co. P. O. Box 1594 Des Moines IA 50306-1594	
<b>FAX</b> (A/C, No): 708-845-4145	<b>E-MAIL ADDRESS:</b>			
<b>CODE:</b>		<b>SUB CODE:</b>		
<b>AGENCY CUSTOMER ID #:</b> CURRCON-01		<b>LOAN NUMBER</b>		<b>POLICY NUMBER</b> MIM 1024714
<b>INSURED</b> Curran Contracting Company 286 Memorial Court Crystal Lake, IL 60014		<b>EFFECTIVE DATE</b> 02/20/2019	<b>EXPIRATION DATE</b> 12/02/2019	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
<b>THIS REPLACES PRIOR EVIDENCE DATED:</b>				

### PROPERTY INFORMATION

**LOCATION/DESCRIPTION**  
Contract I-16-4274 Illinois Route 47 Interchange, Reagan Memorial Tollway (I-88) Mile Post 108.8 to Mile Post 109.9

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	15,000,000	25,000
Temporary Storage Locations	250,000	25,000
Transit	250,000	25,000


### REMARKS (Including Special Conditions)

ADDITIONAL NAMED INSURED: ILLINOIS STATE TOLL HIGHWAY AUTHORITY

### 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

<b>NAME AND ADDRESS</b>  Illinois State Toll Highway Authority Attn: Risk Management 2700 Ogden Avenue Downers Grove IL 60515	<input type="checkbox"/> MORTGAGEE	<input type="checkbox"/> ADDITIONAL INSURED
	<input type="checkbox"/> LOSS PAYEE	<input checked="" type="checkbox"/> NAMED INSURED
<b>LOAN #</b>		
<b>AUTHORIZED REPRESENTATIVE</b> 		

# HORTON

December 18, 2018

Illinois State Toll Highway Authority  
2700 Ogden Avenue  
Downers Grove, IL 60515

Re: Curran Contracting Company - Contract I-16-4274 Illinois Route 47 Interchange,  
Reagan Memorial Tollway (I-88) Mile Post 108.8 to Mile Post 109.9

Dear Sirs:

Please allow this letter to serve as certification of coverage attesting that:

- All provisions of the accepted certificate of insurance and policy binders have been obtained
- All endorsements indicated and attached have been secured from the insurance carrier

Please note our office is the binding agent for all policies listed except the excess liability and pollution/professional liability policies listed on our certificate. For those policies we are the broker for the insurance carrier.

If you have any questions regarding this information please feel free to contact our office.

Sincerely,



**Kevin Palmer**

Corporate Attorney, Privacy Officer, Vice President and Secretary - Corporate Resources

The Horton Group  
10320 Orland Parkway / Orland Park, IL 60467  
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