

RESOLUTION NO. 21919

Background

The Illinois State Toll Highway Authority ("Tollway") advertised for sealed bids on Contract I-19-4449 for Roadway and Bridge Widening and Rehabilitation on the Tri-State Tollway (I-294) from Mile Post 36.3 (Wolf Road) to Mile Post 39.8 (Balmoral Avenue). The lowest responsive and responsible bidder on Contract No. I-19-4449 is Plote Construction, Inc. / Dunnet Bay Construction Company, JV in the amount of \$61,884,856.35.

Resolution

Contract No. I-19-4449 is awarded to Plote Construction, Inc. / Dunnet Bay Construction Company, JV in the amount of \$61,884,856.35, 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/Chief Executive Officer of the Tollway is authorized to execute the aforementioned Contract, subject to the approval of the General Counsel and the Chief Financial Officer, 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, and execution of all contract documents by the bidder and the Tollway. The Chairman/Chief Executive Officer of the Tollway is authorized to execute any contract awarded to the next lowest bidder, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: _____

Chairman

RETURN WITH BID
ORIGINAL

IMPORTANT
BID ADDENDUM
ENCLOSED

CONTRACT I-19-4449

**ROADWAY AND BRIDGE WIDENING
AND
REHABILITATION**

**TRI-STATE TOLLWAY (I-294)
WOLF ROAD TO BALMORAL AVENUE
MILE POST 36.3 TO MILE POST 39.8
STATION 1917+81.50 TO STATION 2104+00.00**



Illinois Tollway
2700 Ogden Avenue Downers Grove, IL 60515

VOLUME I

REQUIRED DOCUMENTS

Ill. Tollway - PDK - 4449 Contract Requirements Book Vol 1 - 01787020

**ADDENDUM NO. 2
TO
CONTRACT REQUIREMENTS
FOR CONTRACT I-19-4449
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

Date: 10/17/2019

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, **October 31, 2019**

NOTICE OF REVISION TO CONTRACT

NOTES:

1. The following revised pages to the Contract Requirements are included with this Addendum and must be inserted into the Contract Proposal by the Bidder: CL-1R through CL-3R.
2. A complete set of Schedule of Prices is included with this Addendum and must be inserted into the Contract Bid by the Bidder. The Bidder's attention is called to pages P-6RR, P-7RR, P-10RR, P-11R, P-12RR, P-14R, P-19RR, P-20R, P-22R, P-23R, P-24R, P-25R, P-26R, P-28R, P-31R and P-33R which have been revised and included as part of the Schedule of Prices.
3. The following revised Special Provision pages are included in the Contract with this Addendum: J-iRR, J-vR, J-viR, J-viiR, J-31R, J-32R, J-83R, J-112R through J-119R, J-483R, J-508R, J-511R, J-613R, J-614R, J-666R and J-679R.
4. The following new Special Provision pages are included in the Contract with this Addendum: J-508A and J-508B
5. The following revised Contract Drawings are included in this Addendum:

Volume 1 – Drawings 33, 45
Volume 2 – Drawings 281 through 283, 285 through 290, 390, 391, 393, 394, 396 through 398, 400, 401, 414
Volume 3 – Drawings 446, 447, 450 through 455, 457, 459, 461, 462, 463, 464, 469, 470, 502, 505, 506, 509, 512 through 514, 517, 529, 531, 533, 534, 556, 575 through 577, 580 through 582, 592, 594, 598, 600, 604 through 606
Volume 4 – Drawings 629, 729, 730, 755
Volume 5 – Drawings 867, 868, 870, 872, 873, 913, 920, 921, 940, 941, 965, 966, 980, 983 through 985, 1004 through 1006, 1030
6. The following new Contract Drawings are included in this Addendum:

Volume 1 – Drawing 45A
Volume 2 – Drawings 394A, 394B, 394C, 394D, 394E, 394F, 394G
Volume 3 – Drawings 491A, 529A
Volume 5 – Drawings 921A, 921B, 966A, 966B, 985A, 985B
7. Revised Contract Drawings 12, 15, 16, 17, 21, 23, 24, 25, 26, 28, 30 will be issued to the successful Bidder. The revised drawings will reflect the quantity changes shown in the "Summary of Revisions to Pay Item Quantities" table included in this addendum.

8. The following revised Contract Drawings will be issued to the successful Bidder:

- Volume 1 – Drawing 3
- Volume 2 – Drawing 222
- Volume 3 – Drawing 442
- Volume 4 – Drawing 623
- Volume 5 – Drawing 829
- Volume 6 – Drawings 1034, 1087 through 1102

9. Additional reports listed under S.P. 120 will be uploaded to the Online Plan Room as part of this addendum. The newly listed additional reports are the StreamStats Report and the Department of Army Permit. The Soils Management Memo is also uploaded. This report was previously listed in S.P. 120 but not uploaded to the Online Plan Room.

10. Responses to Request for Information received from the Plan Holders are included in this Addendum.

CHANGES TO THE CONTRACT REQUIREMENTS

CHANGES TO THE ADVERTISEMENT FOR SEALED BID

Change #1 Contract Requirements, Volume I, Documents Required with the Bid, replace pages CL-1 through CL-3 with pages CL-1R through CL-3R (attached). These replacements contain the following revisions:

- 1.1. DBE 2025 are now required at the time of Bid.
- 1.2. VOSB 2025 are now required at the time of Bid.
- 1.3. Equal Employment Opportunity goals are now required at the time of Bid.
- 1.4. Plant and Equipment Questionnaire and Current Contractual Obligations.
- 1.5. Responsible Bidder Affidavit PA-1 signed and Notary Seal.

CHANGES TO THE SCHEDULE OF PRICES

SUMMARY OF REVISIONS TO PAY ITEM QUANTITIES						
SP. PROV.	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
	50300255	CONCRETE SUPERSTRUCTURE	SQ YD	1,221.7	+1.8	1,223.5
	50300260	BRIDGE DECK GROOVING	SQ YD	52,370	-3,738	48,632
*	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,029,714	-2494	1,027,220
*	51603000	DRILLED SHAFT IN SOIL	CU YD	345.5	-224.3	121.2
*	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	49,951	-26,688	23,263
	72000200	SIGN PANEL - TYPE 2	SQ FT	24	-24	0
	72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	3,940	-1,670	2,270
	73400100	CONCRETE FOUNDATIONS	CU YD	10.4	-4.2	6.2
	83700300	LIGHT TOWER FOUNDATION, 48" DIAMETER	FOOT	2	+27	29
*	X8360215	LIGHT POLE FOUNDATION, 24' DIAMETER, OFFSET	FOOT	21	-5	16
*	J1664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	9,437	-199	9,238
*	J1664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE1	EACH	16	1	17
*	J1664315	PULL POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	14	-2	12
*	J1664320	END POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	10	1	11
*	J1664335	DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	5	2	7
**	JS734A10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE	CU YD	27.6	+64.3	91.9
**	JS734G10	FOUNDATION FOR ITS GANTRY FRAME	CU YD	169.4	+151.2	320.6
**	JS804100	ELECTRIC SERVICE INSTALLATION	EACH	5	+1	6
**	JS825004	LIGHTING CONTROLLER, 200 AMPERE	EACH	2	+1	3
**	JS828001	LIGHTING CONTROLLER FOUNDATION, TYPE A	EACH	0	+1	1
**	JS845011	REMOVAL OF LIGHTING CONTROLLER	EACH	2	+1	3
*	JT160099	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, TORSION ASSIST, 48"X72"X36"	EACH	0	+23	23
*	JT160109	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, TORSION ASSIST, 48"X72"X36", PLATFORM MOUNTED	EACH	0	+4	4
*	JT160132	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE,	EACH	27	-27	0

48"X72"X36"						
*	JT160400	MAINTENANCE OF TEMPORARY FIBER OPTIC INSTALLATION	LSUM	1	0	1
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	993	-260	733
*	JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	100,000	+200,000	300,000

* Denotes Special Provision

Change #2 Contract Requirements, Volume I, page P-6R replaced with page P-6RR. This replacement contains the following revisions (attached):

- 2.1. Revised the quantity for item 50300255.
- 2.2. Revised the quantity for item 50300260.
- 2.3. Revised the quantity for item 50800205.

Change #3 Contract Requirements, Volume I, page P-7R replaced with page P-7RR. This replacement contains the following revisions (attached):

- 3.1. Revised the quantity for item 51603000.

Change #4 Contract Requirements, Volume I, page P-10R replaced with page P-10RR. This replacement contains the following revisions (attached):

- 4.1. Revised the quantity for item 66900200.

Change #5 Contract Requirements, Volume I, page P-11 replaced with page P-11R. This replacement contains the following revisions (attached):

- 5.1. Deleted the pay item and quantity for item 72000200.
- 5.2. Revised the quantity for item 72700100.
- 5.3. Revised the quantity for item 73400100.

Change #6 Contract Requirements, Volume I, page P-12R replaced with page P-12RR. This replacement contains the following revisions (attached):

- 6.1. Revised the quantity for item 83700300.

Change #7 Contract Requirements, Volume I, page P-14 replaced with page P-14R. This replacement contains the following revisions (attached):

- 7.1. Revised the quantity for item X8360215.

Change #8 Contract Requirements, Volume I, page P-19R replaced with page P-19RR. This replacement contains the following revisions (attached):

- 8.1. Revised the quantity for item JI664305.

Change #9 Contract Requirements, Volume I, page P-20 replaced with page P-20R. This replacement contains the following revisions (attached):

- 9.1. Revised the quantity for item JI664310.
- 9.2. Revised the quantity for item JI664315.
- 9.3. Revised the quantity for item JI664320.
- 9.4. Revised the quantity for item JI664335.

Change #10 Contract Requirements, Volume I, page P-22 replaced with page P-22R. This replacement contains the following revisions (attached):

- 10.1. Revised the quantity for item JS734A10.

Change #11 Contract Requirements, Volume I, page P-23 replaced with page P-23R. This replacement contains the following revisions (attached):

- 11.1. Revised the quantity for item JS734G10.
- 11.2. Revised the quantity for item JS804100.

Change #12 Contract Requirements, Volume I, page P-24 replaced with page P-24R. This replacement contains the following revisions (attached):

- 12.1. Revised the quantity for item JS825004.
- 12.2. Added the item JS828001.

Change #13 Contract Requirements, Volume I, page P-25 replaced with page P-25R. This replacement contains the following revisions (attached):

- 13.1. Revised the quantity for item JS845011.
- 13.2. Added the item JT160099.
- 13.3. Added the item JT160109.
- 13.4. Deleted the pay item and quantity for item JT160132.

Change #14 Contract Requirements, Volume I, page P-26 replaced with page P-26R. This replacement contains the following revisions (attached):

- 14.1. Revised the unit of measurement from EACH to LSUM for item JT160400

Change #15 Contract Requirements, Volume I, page P-28 replaced with page P-28R. This replacement contains the following revisions (attached):

- 15.1. Revised the quantity for item JT720120.

Change #16 Contract Requirements, Volume I, page P-31 replaced with page P-31R. This replacement contains the following revisions (attached):

- 16.1. Revised the quantity for item JT154102.

Change #17 Contract Requirements, Volume I, page P-33 replaced with page P-33R. This replacement contains the following revisions (attached):

- 17.1. Revised the total amount of contingency work and contractor's quality program (CQP).

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

Change #18 Contract Requirements, Volume II & Volume III, replace Page J-iR, Page J-v, Page J-vi, and Page J-vii with Page J-iRR, Page J-vR, Page J-viR, and J-viiR (attached).

This replacement contains the following revisions:

- 18.1. Revised Table of Contents sheets to reflect special provision Change #19, Change #20, Change #21, Change #22, Change #23, Change #25, Change #26 and Change #27.

Change #19 Contract Requirements, Volume II, replace Page J-31 and Page J-32 with page J-31R and J-32R (attached).

This replacement contains the following revisions:

- 19.1. Add S.P. 106.8.6 GENERAL HOLIDAY MORATORIUM FOR THIRD PARTY FIBER SLICING (NON-TOLLWAY OWNED FIBER)
- 19.2. Shifted the page break location of S.P. 106.9 due to the length of the added S.P. The content of S.P. 106.9 has not been edited.

Change #20 Contract Requirements, Volume II, replace Page J-83 with page J-83R (attached).

This replacement contains the following revisions:

20.1. Added additional items to S.P. 120 OTHER AVAILABLE REPORTS OR AS BUILT PLAN

Change #21 Contract Requirements, Volume II, replace Page J-112 through J-119 with Page J-112R through J-119R (attached).

This replacement contains the following revisions:

21.1. Revised the STORM SEWERS JACKED IN PLACE to remove all references to tunneling, pressurized face system construction, settlement monitoring, and pre-condition video survey.

21.2. Revised the Construction Method to be performed in accordance with Section 552 of the Standard Specifications and as modified in the special provision.

Change #22 Contract Requirements, Volume II, replace Page J-483 with Page J-483R (attached).

This replacement contains the following revisions:

22.1. Revised the revision date to match the latest version of the Illinois Tollway S.P.

22.2. Revised the basis of payment section to better define the railroad flagger payment and Contractor reimbursement procedures.

Change #23 Contract Requirements, Volume III, replace Page J-508 with page J-508R and add new Page J-508A and J-508B (attached).

This replacement contains the following revisions:

23.1. Replaced Special Provision HANDHOLE FOR SIGNAL MODE FIBER OPTIC CABLE, 48" X 72" X 36" with Special Provision HANDHOLE FOR SIGNAL MODE FIBER OPTIC CABLE, TORSION ASSIST

23.2. Added additional pages due to the length of the new S.P.

23.3. Updated pay item table for the two types of torsion assist handholes used in the contract.

Change #24 Contract Requirements, Volume III, replace Page J-511 with page J-511R (attached).

This replacement contains the following revisions:

24.1. Revised the unit of measure from EACH to LSUM for item MAINTENANCE OF TEMPORARY FIBER OPTIC INSTALLATION

Change #25 Contract Requirements, Volume III, replace Page J-613 and Page J-614 with page J-613R and J-614R (attached).

This replacement contains the following revisions:

25.1. Added the missing image for Exhibit A – Cast-In Place Pattern

25.2. Moved the first few lines of the "Precast Concrete Panels" section from J-613 to J-614 due to the size of the image added. The contents of the "Precast Concrete Panels" section have not been edited.

Change #26 Contract Requirements, Volume III, replace Page J-666 with page J-666R (attached).

This replacement contains the following revisions:

26.1. Revised S.P. DUCT PACKAGE, CONDUIT ENCASED, CLSM (CTS V 1.3) to CTS V 1.4

26.2. Revised the item to include trenching, backfilling, and interlocking spacers in the cost of the duct package.

26.3. Clarified that the backfilling around the duct package shall use Fine Aggregates

Change #27 Contract Requirements, Volume III, replace Page J-679 with page J-679R (attached).

This replacement contains the following revisions:

- 27.1. Clarified that the existing temporary fiber optic connection must be maintained at all times, and that no cutting, splicing or disrupting of the connection will be allowed at any time.

Change #28 Contract Requirements, Volume III, replace Page J-687 with page J-687R (attached).

This replacement contains the following revisions:

- 28.1. Added the phrase "or approved equal" to allow flexibility with the type of rental restroom and ADA-accessible restroom trailers.
- 28.2. Added contact information for United Site National Services Company

CHANGES TO THE CONTRACT DRAWINGS

Change #29 Contract Plans, Volumes 1, 2, 3, 4, 5 & 6, Drawings 3, 222, 442, 623, 829, 1034. Index of Sheets. These drawings contain the following revisions (issued to successful Bidder):

- 29.1. Revised the index to include the new contract drawings.

Change #30 Contract Plans, Volume 1, Drawings 12, 15, 16, 17, 21, 23, 24, 25, 26, 28, 30. Summary of Quantities.

These drawings contain the following revisions (issued to successful Bidder):

- 30.1. Revised the quantity for item 50300255.
- 30.2. Revised the quantity for item 50300260.
- 30.3. Revised the quantity for item 50800205.
- 30.4. Revised the quantity for item 51603000.
- 30.5. Revised the quantity for item 66900200.
- 30.6. Deleted the pay item and quantity for item 72000200.
- 30.7. Revised the quantity for item 72700100.
- 30.8. Revised the quantity for item 73400100.
- 30.9. Revised the quantity for item 83700300.
- 30.10. Revised the quantity for item X8360215.
- 30.11. Revised the quantity for item JI664305.
- 30.12. Revised the quantity for item JI664310.
- 30.13. Revised the quantity for item JI664315.
- 30.14. Revised the quantity for item JI664320.
- 30.15. Revised the quantity for item JI664335.
- 30.16. Revised the quantity for item JS734A10.
- 30.17. Revised the quantity for item JS734G10
- 30.18. Revised the quantity for item JS804100.
- 30.19. Revised the quantity for item JS825004.
- 30.20. Added the item JS828001.
- 30.21. Revised the quantity for item JS845011.
- 30.22. Revised the quantity for item JT154102
- 30.23. Added the item JT160099.
- 30.24. Added the item JT160109.
- 30.25. Deleted the pay item and quantity for item JT160132.
- 30.26. Revised the unit of measurement from EACH to LSUM for item JT160400
- 30.27. Revised the quantity for item JT720120.

Change #31 Contract Plans, Volume 1, Drawing 33. Roadway Schedule of Quantities. This drawing contains the following revisions (attached):

31.1. Revised quantity for Right-of-Way fence, Double vehicle gate, Corner post, Pull post, and End post bid items. Pedestrian gate quantity is added.

Change #32 Contract Plans, Volume 1, Drawing 45. Earthwork Schedule of Quantities. This drawing contains the following revisions (attached):

32.1. Updated Non-Special Waste Disposal Quantity. Added note 3 referring to location of Non-Special Waste areas in plan sheets, and added note 4 stating columns J, K, and L are for information purposes only.

Change #33 Contract Plans, Volume 1, New Drawing 45A. Earthwork Schedule of Quantities. This new drawing contains the following revisions (attached):

33.1. Provided calculations for Non-Special Waste Disposal volume.

Change #34 Contract Plans, Volume 2, Drawings 281 through 283, 285 through 290. Roadway Plan. These drawing contains the following revisions (attached):

34.1. Updated ROW fence and gate layout.

Change #35 Contract Plans, Volume 2, Drawing 390. Proposed Grading Plan STA 1947+50 to Sheet GP-07. This drawing contains the following revisions (attached):

35.1. Updated grading contours at the ITS monopole and the headwall.

Change #36 Contract Plans, Volume 2, Drawing 391. Proposed Grading Plan Sheet GP-07 to STA 1989+00.00. This drawing contains the following revisions (attached):

36.1. Updated grading contours at the ITS monopole.

Change #37 Contract Plans, Volume 2, Drawing 393. Proposed Grading Plan STA 1995+00 to STA 2000+00. This drawing contains the following revisions (attached):

37.1. Updated grading contours at the ITS IPDC pad.

Change #38 Contract Plans, Volume 2, Drawing 394. Proposed Grading Plan Ramp A & Ramp D. This drawing contains the following revisions (attached):

38.1. Updated grading contours at the tie in for Ramp A.

Change #39 Contract Plans, Volume 2, New Drawings 394A through 394G. Soil Management Exhibit. These new drawings contain the following revisions (attached):

39.1. Provided results of environmental borings and described how to manage soil in 4449 project section.

Change #40 Contract Plans, Volume 2, Drawings 396. Landscaping & Fencing Plan. This drawing contains the following revisions (attached):

40.1. Updated ROW fence and gate layout, turned off various striping base files within pavement area, and added station offset callouts.

Change #41 Contract Plans, Volume 2, Drawings 397. Landscaping & Fencing Plan. This drawing contains the following revisions (attached):

41.1. Updated ROW fence and gate layout, turned off various striping base files within pavement area, and added station offset callouts to DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE (JI664335).

Change #42 Contract Plans, Volume 2, Drawings 398. Landscaping & Fencing Plan. This drawing contains the following revisions (attached):

42.1. Updated ROW fence and gate layout, turned off various striping base files within pavement area, and added station offset callouts.

Change #43 Contract Plans, Volume 2, Drawings 400. Landscaping & Fencing Plan. This drawing contains the following revisions (attached):

43.1. Updated ROW fence and gate layout, turned off various striping base files within pavement area, and added station offset callouts.

Change #44 Contract Plans, Volume 2, Drawings 401. Landscaping & Fencing Plan. This drawing contains the following revisions (attached)

44.1. Updated ROW fence and gate layout, turned off various striping base files within pavement area, and added station offset callouts.

Change #45 Contract Plans, Volume 2, Drawing 414. Erosion Control & Temp Drainage. This drawing contains the following revisions (attached):

45.1. Added label and symbol to plan view and legend indicating the location of COFFERDAM (TYPE 1) (IN-STREAM/WETLAND WORK) (X0900075) (1 EACH).

Change #46 Contract Plans, Volume 3, Drawing 446. Pavement Marking and Signing. These drawing contains the following revisions (attached):

46.1. Signs SB-T-BS-007 and SB-T-BS-008 have been removed.

Change #47 Contract Plans, Volume 3, Drawing 447. Pavement Marking and Signing. These drawings contain the following revisions (attached):

47.1. All proposed Milepost stationing have been updated.

Change #48 Contract Plans, Volume 3, Drawing 450. Pavement Marking and Signing. These drawing contains the following revisions (attached):

48.1. Signs SB-T-BS-007 and SB-T-BS-008 have been removed.

48.2. All proposed Milepost stationing have been updated.

Change #49 Contract Plans, Volume 3, Drawing 451 through 455. Pavement Marking and Signing. These drawings contain the following revisions (attached):

49.1. All proposed Milepost stationing have been updated.

Change #50 Contract Plans, Volume 3, Drawing 457 & 459. Pavement Marking and Signing. These drawing contains the following revisions (attached):

50.1. Signs SB-T-BS-007 and SB-T-BS-008 have been removed.

Change #51 Contract Plans, Volume 3, Drawings 461. Overhead Sign Structure, Span Type Summary. This drawing contains the following revisions (attached):

51.1. Quantities updated to show totals for the shoulder foundation

51.2. Note added to reference drawings and quantities for median foundation.

Change #52 Contract Plans, Volume 3, Drawings 462. Sign Foundation Details. These drawings contain the following revisions (attached):

52.1. Adjusted section views with correct heights and elevations.

Change #53 Contract Plans, Volume 3, Drawing 463. This drawing contains the following revisions (attached):

53.1. Removed quantity of "DRILLED SHAFT IN SOIL" and added to "FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE"

Change #54 Contract Plans, Volume 3, Drawing 464. This drawing contains the following revisions (attached):

54.1. Added note clarifying what work is included in bill of materials quantity.

54.2. Revised Taper Rate in the plan view.

54.3. Revised dimensioning to indicate variable height areas in Section A-A.

54.4. Revised dimensioning to indicate variable height areas in Section B-B.

54.5. Revised dimensioning in Section C-C

Change #55 Contract Plans, Volume 3, Drawing 469. Lighting General Notes. This drawing contains the following revisions (attached):

55.1. Revised Sheet. H6-06 added to the list of standard drawings.

Change #56 Contract Plans, Volume 3, Drawing 470. Lighting Schedule of Quantities. This drawing contains the following revisions (attached):

56.1. Revised Sheet. Pay item added and quantities increased for items related to new controller.

Change #57 Contract Plans, Volume 3, New Drawing 491A, Proposed Roadway Lighting Plan. This new drawing contains the following revisions (attached):

57.1. Added new drawing for new lighting controller.

Change #58 Contract Plans, Volume 3, Drawing 502 and 505. Light Pole Foundation Details. These drawings contain the following revisions (attached):

58.1. Changed face of barrier from F-Shape to Single Slope.

Change #59 Contract Plans, Volume 3, Drawing 506. Light Pole Foundation Details. This drawing contains the following revisions (attached):

59.1. Revised the sheet to reflect changes in the design and quantities for the offset concrete foundation.

Change #60 Contract Plans, Volume 3, Drawing 509. ITS Summary of Quantities. This drawing contains the following revisions (attached):

60.1. Revised 2 pay item descriptions and units.

60.2. Added 2 new pay items.

Change #61 Contract Plans, Volume 3, Drawings 512 through 514, and 517. ITS Proposed Plans. This drawing contains the following revisions (attached):

61.1. Duct package NB shoulder location revised between Stations 1922+00 to 1948+50.

61.2. Duct package Elevation table revised to show updated Elevations, Offsets, and Stations.

Change #62 Contract Plans, Volume 3, Drawing 529. IT Redundant Detail. This drawing contains the following revisions (attached):

62.1. Removed Expansion joint detail at bottom left corner of the sheet.

Change #63 Contract Plans, Volume 3, Drawing 529A. IT Redundant Detail 2. This new drawing contains the following revisions (attached):

63.1. New sheet added to plans.

Change #64 Contract Plans, Volume 3, Drawing 531. ITS Equipment Pad Detail. This drawing contains the following revisions (attached):

64.1. Revised callouts in plan view and elevation view to show change in size of conduits, from 3" to 4".

Change #65 Contract Plans, Volume 3, Drawings 533 and 534. ITS Equipment Platform Details. This drawing contains the following revisions (attached):

65.1. Revised notes and callouts to indicate that all ITS Equipment will be installed by future contract.

Change #66 Contract Plans, Volume 3, Drawing 556. ITS Cross Sections. This drawing contains the following revisions (attached):

66.1. Revised Stationing and Direction callout.

Change #67 Contract Plans, Volume 3, Drawings 575. ITS Gantry and Platform Structure Details. This drawing contains the following revisions (attached):

- 67.1. Various callouts were revised that referred to sheet numbers that have changed.
- 67.2. Removed item 51603000.
- 67.3. Revised the quantity of item 50800205.
- 67.4. Revised the quantity of item JS734G10.

Change #68 Contract Plans, Volume 3, Drawing 576. ITS Gantry and Platform Structure Details. This drawing contains the following revisions (attached):

- 68.1. Various callouts were revised that referred to sheet numbers that have changed
- 68.2. Elevations and Quantities for structure at Sta. 1949+03.00 were revised.

Change #69 Contract Plans, Volume 3, Drawing 577. ITS Gantry and Platform Structure Details. This drawing contains the following revisions (attached):

- 69.1. Various callouts were revised that referred to sheet numbers that have changed

Change #70 Contract Plans, Volume 3, Drawings 580 through 582. ITS Gantry and Platform Structure Details. This drawing contains the following revisions (attached):

- 70.1. Removed quantity of "DRILLED SHAFT IN SOIL" and added to "FOUNDATION FOR ITS GANTRY FRAME"

Change #71 Contract Plans, Volume 3, Drawing 592. General Plan and Elevation. ITS Platform at 1949+03.00 SB. This drawing contains the following revisions (attached):

- 71.1. Concrete type revised from Class BS to Class SI in Section A-A for column section between bottom of 4'-0" cap and top of drilled shaft.
- 71.2. "BS Concrete" in Side Elevation revised to "SI Concrete"

Change #72 Contract Plans, Volume 3, Drawing 594. ITS Platform Details II ITS Platform at 1949+03.00 SB. This drawing contains the following revisions (attached):

- 72.1. "BS Concrete" in Side Elevation revised to "SI Concrete"
- 72.2. "1949+18.00" in Note 2 revised to "1949+03.00"
- 72.3. Added Note 3 to clarify payment for concrete quantities.

Change #73 Contract Plans, Volume 3, Drawing 598. General Plan and Elevation. ITS Platform at 1950+27.56 SB. This drawing contains the following revisions (attached):

- 73.1. Concrete type revised from Class BS to Class SI in Section A-A for column section between bottom of 4'-0" cap and top of drilled shaft.
- 73.2. "BS Concrete" in Side Elevation revised to "SI Concrete"

Change #74 Contract Plans, Volume 3, Drawing 600. ITS Platform Details II ITS Platform at 1950+27.56 SB. This drawing contains the following revisions (attached):

- 74.1. "BS Concrete" in Side Elevation revised to "SI Concrete"
- 74.2. Added Note 2 to clarify payment for concrete quantities.

Change #75 Contract Plans, Volume 3, Drawings 604 through 606. ITS Gantry and Platform Structure Details. This drawing contains the following revisions (attached):

- 75.1. Various callouts were revised that referred to sheet numbers that have changed.

Change #76 Contract Plans, Volume 4, Drawing 629 (attached). NB – General Notes and Bill of Material. This drawing contains the following revisions (attached):

- 76.1. Superstructure and total quantity for "Bridge Deck Grooving" pay item revised from 25,107 SQ YD to 23,452 SQ YD.
- 76.2. Note #29 deleted.

Change #77 Contract Plans, Volume 4, Drawing 729 (attached). NB – Approach Slab Reinforcement I. This drawing contains the following revisions (attached):

77.1. “Bridge Deck Grooving” pay item and quantity removed from “South Approach and Transition Slab Quantities” table.

Change #78 Contract Plans, Volume 4, Drawing 730 (attached). NB – Approach Slab Reinforcement II. This drawing contains the following revisions (attached):

78.1. “Bridge Deck Grooving” pay item and quantity removed from “North Approach and Transition Slab Quantities” table.

Change #79 Contract Plans, Volume 4, Drawing 755 (attached). SB – General Notes and Bill of Material. This drawing contains the following revisions (attached):

79.1. Superstructure and total quantity for “Bridge Deck Grooving” pay item revised from 27,263 SQ YD to 25,180 SQ YD.

79.2. Note #29 deleted.

Change #80 Contract Plans, Volume 5, Drawing 867 (attached). SB – Approach Slab Reinforcement I. This drawing contains the following revisions (attached):

80.1. “Bridge Deck Grooving” pay item and quantity removed from “South Approach and Transition Slab Quantities” table.

Change #81 Contract Plans, Volume 5, Drawing 868 (attached). SB – Approach Slab Reinforcement II. This drawing contains the following revisions (attached):

81.1. “Bridge Deck Grooving” pay item and quantity removed from “North Approach and Transition Slab Quantities” table.

Change #82 Contract Plans, Volume 5, Drawing 870 (attached). SB – Approach Slab Details I. This drawing contains the following revisions (attached):

82.1. Reveal detailing and edge of slab taper added to back face of west barrier and edge of approach slab, respectively, in “Section D-D” detail.

Change #83 Contract Plans, Volume 5, Drawing 872 (attached). SB – Approach Slab Details III. This drawing contains the following revisions (attached):

83.1. Reveal detailing and edge of slab taper added to back face of barrier and edge of approach slab, respectively, in “Section O-O” detail.

Change #84 Contract Plans, Volume 5, Drawing 873 (attached). SB – Approach Slab Details IV. This drawing contains the following revisions (attached):

84.1. Reveal detailing, edge of slab taper, and associated dimension callouts added to back face of barrier and edge of coping in “Section H-H” detail.

84.2. Reveal detailing and edge of slab taper added to back face of barrier and edge of coping, respectively, in “Section P-P” detail.

84.3. Notes associated with Section Q-Q revised from “For approach slab dimensions, see Section H-H this sheet. For approach slab reinforcement, see Section P-P this sheet.” to “For approach slab dimensions, see Section HH-HH this sheet. For approach slab reinforcement, see Section P-P this sheet.”

84.4. Floating arrow previously below “Existing Parapet” callout in “North Approach West Barrier Elevation” detail now re-associated with this callout’s leader line

84.5. 1 ½” and ¾” reveal details added to sheet

84.6. Text added underneath “South Approach West Barrier Elevation” title

Change #85 Contract Plans, Volume 5, Drawing 913 (attached). General Data & Removal Details. This drawing contains the following revisions (attached):

85.1. Added sheets SG-10A and SG-10B to index of sheets.

85.2. Total quantity for Concrete Superstructure pay item (50300255) revised.

Change #86 Contract Plans, Volume 5, Drawing 920 (attached). Moment Slab & Barrier Details No. 1. This drawing contains the following revisions (attached):

- 86.1. Reveal detailing and edge of slab taper for edge of moment slab added to Section A-A detail.
- 86.2. Reveal detailing and edge of slab taper for edge of moment slab added to Section B-B detail.
- 86.3. Reveal detailing and edge of slab taper added to back face of barrier and edge of moment slab, respectively, to Section C-C detail.
- 86.4. Taper at back edge of moment slab revised in "42" Parapet Aesthetic Details" detail.
- 86.5. Title of detail for reveal detailing of transition and 6'-0" barrier revised from "72" Parapet Aesthetic Details" to "Parapet Transition Aesthetic Details".
- 86.6. Taper at back edge of moment slab revised in "Parapet Transition Aesthetic Details" detail.
- 86.7. A third note has been added to the "Notes" section.

Change #87 Contract Plans, Volume 5, Drawing 921 (attached). Moment Slab & Barrier Details No. 2. This drawing contains the following revisions (attached):

- 87.1. Reveal detailing for edge of moment slab added to "Transverse Expansion Joint" detail.
- 87.2. Reveal detailing for edge of moment slab added to "Shoulder Mounted Light Pole Bumpout Detail for F-Shape Barrier" detail.
- 87.3. Reveal detailing for back face of barrier revised and portion of barrier base now shown in "1/2" Open Joint Details" detail.
- 87.4. Back face of barrier reveal now incorporated in "Plan" detail for light pole bumpout.
- 87.5. Dimension callout for depth of 1 1/2" reveal added to "1 1/2" reveal" detail.

Change #88 Contract Plans, Volume 5, New Drawing 921A, Moment Slab & Barrier Details No. 2A. This new drawing contains the following revisions (attached):

- 88.1. Added new drawing for reveal transition of west barrier as it approaches the Southbound bridge and reveal transition at start of buried moment slab section.

Change #89 Contract Plans, Volume 5, New Drawing 921B, Moment Slab & Barrier Details No. 2B. This new drawing contains the following revisions (attached):

- 89.1. Added new drawing for reveal transition when barrier transition from typical height to 6'-0".

Change #90 Contract Plans, Volume 5, Drawing 940 (attached). General Data. This drawing contains the following revisions (attached):

- 90.1. Added sheets SJ-28A and SJ-28B to index of sheets.
- 90.2. Added edge of moment slab reveal detailing to "Protective Coat Limits" detail.

Change #91 Contract Plans, Volume 5, Drawing 941 (attached). Wall Section and Details. This drawing contains the following revisions (attached):

- 91.1. Added edge of moment slab reveal detailing to "Typical Section Thru Solider Pile Wall" detail.

Change #92 Contract Plans, Volume 5, Drawing 965 (attached). Moment Slab & Barrier Details No. 1. This drawing contains the following revisions (attached):

- 92.1. Added edge of moment slab reveal detailing, revised edge of slab taper, and included edge of slab taper dimension callouts in Section A-A.
- 92.2. Added edge of moment slab reveal detailing, revised edge of slab taper, and included edge of slab taper dimension callouts in Section B-B.
- 92.3. Reveal on back face of barrier revised in Section C-C.
- 92.4. Edge of slab taper revised in "42" Parapet Aesthetic Details" detail.
- 92.5. Title of detail for reveal detailing of transition and 6' barrier revised from "72" Parapet Aesthetic Details" to "Parapet Transition Aesthetic Details".
- 92.6. Barrier reveal detailing and edge of slab taper revised in "Parapet Transition Aesthetic Details" detail.

92.7. 3/4" reveal detail added to sheet.

Change #93 Contract Plans, Volume 5, Drawing 966 (attached). Moment Slab & Barrier Details No. 2. This drawing contains the following revisions (attached):

- 93.1. Added edge of moment slab reveal detailing and revised dimension callout for moment slab depth in "Transverse Expansion Joint" detail.
- 93.2. Added barrier and edge of moment slab reveal detailing in "Shoulder Mounted Light Pole Detail for F-Shape Barrier" detail.
- 93.3. Reveal detailing for back face of barrier revised and portion of moment slab now shown in "1/2" Open Joint Details" detail.
- 93.4. Back face of barrier reveal now incorporated in "Plan" detail for light pole bumpout.
- 93.5. Floating leader lines in previous edition of this sheet now deleted.
- 93.6. "1 1/2" reveal" callout in Section A-A deleted.

Change #94 Contract Plans, Volume 5, New Drawing 966A, Moment Slab & Barrier Details No. 2A. This new drawing contains the following revisions (attached):

- 94.1. Added new drawing for reveal transition at start of proposed solid pile wall section.

Change #95 Contract Plans, Volume 5, New Drawing 966B, Moment Slab & Barrier Details No. 2B. This new drawing contains the following revisions (attached):

- 95.1. Added new drawing for reveal transition when barrier transition from typical height to 6'-0".

Change #96 Contract Plans, Volume 5, Drawing 980 (attached). General Data. This drawing contains the following revisions (attached):

- 96.1. Added sheets SK-07A and SK-07B to index of sheets.
- 96.2. Added edge of moment slab reveal detailing to "Section Thru MSE Retaining Wall" detail.
- 96.3. Added edge of moment slab reveal detailing to "Protective Coat Limits" detail.

Change #97 Contract Plans, Volume 5, Drawing 983 (attached). Moment Slab & Barrier Details No. 1. This drawing contains the following revisions (attached):

- 97.1. Added edge of moment slab reveal detailing and revised edge of slab taper in Section A-A.
- 97.2. Edge of slab taper revised in "42" Parapet Aesthetic Details" detail.
- 97.3. Title of detail for reveal detailing of transition and 6' barrier revised from "72" Parapet Aesthetic Details" to "Parapet Transition Aesthetic Details".
- 97.4. Callout for 2" PVC conduit was floating in previous edition of this sheet, has now been revised to be correctly applied in "Parapet Transition Aesthetic Details" detail.
- 97.5. 3/4" reveal detail added to sheet.

Change #98 Contract Plans, Volume 5, Drawing 984 (attached). Moment Slab & Barrier Details No. 2. This drawing contains the following revisions (attached):

- 98.1. Revised back face of barrier reveal detailing in Section B-B.
- 98.2. Revised edge of moment slab reveal detailing in Section C-C.

Change #99 Contract Plans, Volume 5, Drawing 985 (attached). Moment Slab & Barrier Details No. 3. This drawing contains the following revisions (attached):

- 99.1. Added edge of moment slab reveal detailing in "Transverse Expansion Joint" detail.
- 99.2. 6'-0" barrier now shown in "1/2" Open Joint Details" detail with note referencing SG wall set for details on 1/2" open joint at typical barrier. Mandatory construction joint callout removed from "1/2" Open Joints Details" detail as well.
- 99.3. "1 1/2" reveal" callout deleted from "Junction Box Plan" detail.
- 99.4. "1 1/2" reveal" callouts deleted from "Junction Box Elevation" detail..
- 99.5. "1 1/2" reveal" callout deleted from Section A-A.

Change #100 Contract Plans, Volume 5, New Drawing 985A, Moment Slab & Barrier Details No. 3A. This new drawing contains the following revisions (attached):

100.1. Added new drawing for reveal transition at end of proposed MSE wall section.

Change #101 Contract Plans, Volume 5, New Drawing 985B, Moment Slab & Barrier Details No. 3B. This new drawing contains the following revisions (attached):

101.1. Added new drawing for reveal transition at barrier transition from typical barrier height to 6'-0".

Change #102 Contract Plans, Volume 5, Drawing 1004 (attached). Moment Slab & Barrier Details No. 1. This drawing contains the following revisions (attached):

102.1. Location of $\frac{3}{4}$ " reveal revised in Section A-A.

102.2. Location of $\frac{3}{4}$ " reveal revised in Section B-B.

102.3. Location of $\frac{3}{4}$ " reveal and slope of coping revised in Section C-C.

102.4. Slope of coping revised in "Transverse Expansion Joint" detail.

Change #103 Contract Plans, Volume 5, Drawing 1005 (attached). Moment Slab & Barrier Details No. 2. This drawing contains the following revisions (attached):

103.1. Location of $\frac{3}{4}$ " reveal revised in "72" Parapet Aesthetic Details" detail.

Change #104 Contract Plans, Volume 5, Drawing 1006 (attached). Moment Slab & Barrier Details No. 3. This drawing contains the following revisions (attached):

104.1. Location of $\frac{3}{4}$ " reveal revised in "Aesthetic Details at Light Pole" detail.

104.2. Location of $\frac{3}{4}$ " reveal revised in "Additional Reinforcement Details at Light Pole" detail.

Change #105 Contract Plans, Volume 5, Drawing 1030 (attached). Noise Wall Details No. 3. This drawing contains the following revisions (attached):

105.1. Unintended text in "Outside Elevation of Parapet" detail deleted.

105.2. Leader line for anchor bolt in "Typical Section" revised to point at the top anchor bolt.

Change #106 Contract Plans, Volume 6, Drawings 1087 through 1102. Cross Sections. These drawings contain the following revisions (issued to successful Bidder):

106.1. Removed proposed ROW line on northbound side.

END OF ADDENDUM CHANGES

Documents Required with the Bid

Bidder 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	
Disadvantaged Business Enterprise <ul style="list-style-type: none"> • DBE 2026-Utilization Plan • DBE 2025 • DBE 2023 if needed 	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"> • VOSB 2026-Utilization Plan • DBE 2025 • VOSB 2023 if needed 	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.		
Equal Employment Opportunity EEO 1256	Section I #29 & EEO Special Provision	Required for all solicitations with Equal Employment Opportunity goals.		
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 Bid 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, required from each Joint Venture Partner (If required)	
IDOT Certificate of Eligibility (If required—See Page A-1)	A-1 & Section I #9	If a Joint Venture, must be submitted for each Joint Venture Partner	
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	
Plant and Equipment Questionnaire and Current Contractual Obligations	Section I #9 & Section S	If a Joint Venture, must be submitted for each Joint Venture Partner	
Responsible Bidder Affidavit PA-1 signed and Notary Seal	Section I #37	If a Joint Venture, must be submitted for each Joint Venture Partner	

Documents Required from Lowest Responsive/Responsible Bidder Upon Request from the Tollway (Notice of Intent e-mail will be sent requesting these items)		
Agreement	Section T	If a Joint Venture, must be signed by both Joint Venture Partners
Performance Bond	Section U	If a Joint Venture, must be executed by both Joint Venture Partners
Payment Bond	Section V	If a Joint Venture, must be executed by both Joint Venture Partners
Insurance	Section I #17	If a Joint Venture insurance must be in the name of both Joint Venture Partners
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		

Certificates showing authorization to do business in Illinois if your firm is not an Illinois corporation.
Any supplemental financial or experience information if requested by the Illinois Tollway.
A completed Signature Authority Form designating any and all individuals to execute on behalf of the company any and all contract modifications or documentation
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
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: http://www.irs.gov/pub/irs-pdf/fw9.pdf
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.
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.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-19-4449
ROADWAY AND BRIDGE WIDENING AND REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 36.3 TO MILEPOST 39.8
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	24		
*	20200100	EARTH EXCAVATION	CU YD	45,767		
*	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	6,865		
	20700220	POROUS GRANULAR EMBANKMENT	CU YD	2,289		
	20800150	TRENCH BACKFILL	CU YD	5,455		
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	76		
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	227		
	25000750	MOWING	ACRE	18.00		
	35101500	AGGREGATE BASE COURSE, TYPE B	CU YD	126		
*	42001300	PROTECTIVE COAT	SQ YD	11,122		
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	355		
	42400800	DETECTABLE WARNINGS	SQ FT	20		
	44000100	PAVEMENT REMOVAL	SQ YD	20,259		
	44000156	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD	4,127		
	44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	25,007		
	44000400	GUTTER REMOVAL	FOOT	3,878		
	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,050		
*	44000690	HOT-MIX ASPHALT SURFACE CORRECTION	SQ YD	4,220		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	44004250	PAVED SHOULDER REMOVAL	SQ YD	27,625		
	44200990	CLASS B PATCHES, TYPE I, 12 INCH	SQ YD	1,213		
	44200994	CLASS B PATCHES, TYPE II, 12 INCH	SQ YD	4,768		
	44200998	CLASS B PATCHES, TYPE III, 12 INCH	SQ YD	1,206		
	44213200	SAW CUTS	FOOT	51,798		
	50102400	CONCRETE REMOVAL	CU YD	568.4		
	50104650	SLOPE WALL REMOVAL	SQ YD	340		
	50157300	PROTECTIVE SHIELD	SQ YD	49,230		
	50200100	STRUCTURE EXCAVATION	CU YD	7,211		
	50300225	CONCRETE STRUCTURES	CU YD	283.0		
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	1,223.5		
	50300260	BRIDGE DECK GROOVING	SQ YD	48,632		
*	50300300	PROTECTIVE COAT	SQ YD	9,442		
	50500505	STUD SHEAR CONNECTORS	EACH	604		
	50800105	REINFORCEMENT BARS	POUND	170		
*	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,027,220		
	50800515	BAR SPLICERS	EACH	1,943		
	50901720	BICYCLE RAILING	FOOT	33		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	50901730	BRIDGE FENCE RAILING	FOOT	227		
	51100100	SLOPE WALL 4 INCH	SQ YD	172		
	51201600	FURNISHING STEEL PILES HP12X53	FOOT	1,276		
	51202305	DRIVING PILES	FOOT	1,276		
	51203600	TEST PILE STEEL HP12X53	EACH	2		
*	51603000	DRILLED SHAFT IN SOIL	CU YD	121.2		
	52000110	PREFORMED JOINT STRIP SEAL	FOOT	218		
	52100030	ELASTOMERIC BEARING ASSEMBLY, TYPE III	EACH	1		
	52100520	ANCHOR BOLTS, 1"	EACH	64		
	52100530	ANCHOR BOLTS, 1 1/4"	EACH	4		
	52200105	FURNISHING SOLDIER PILES (W SECTION)	FOOT	2,789		
	52200200	DRILLING AND SETTING SOLDIER PILES (IN SOIL)	CU FT	13,688		
	52200250	UNTREATED TIMBER LAGGING	SQ FT	6,250		
	52200900	CONCRETE STRUCTURES (RETAINING WALL)	CU YD	2,641.4		
*	54248510	CONCRETE COLLAR	CU YD	1.3		
	550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	85		
	550A0070	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	414		
	550A0090	STORM SEWERS, CLASS A, TYPE 1 18"	FOOT	131		

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	550A0120	STORM SEWERS, CLASS A, TYPE 1 24"	FOOT	530		
	550A0140	STORM SEWERS, CLASS A, TYPE 1 30"	FOOT	93		
	550A0160	STORM SEWERS, CLASS A, TYPE 1 36"	FOOT	25		
	550A0190	STORM SEWERS, CLASS A, TYPE 1 48"	FOOT	22		
	550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	51		
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	6,199		
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	1,567		
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	3,885		
	550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	842		
	550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	FOOT	423		
	550A0480	STORM SEWERS, CLASS A, TYPE 2 48"	FOOT	422		
	550A0500	STORM SEWERS, CLASS A, TYPE 2 60"	FOOT	581		
	550A0660	STORM SEWERS, CLASS A, TYPE 3 15"	FOOT	106		
	550A5300	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 36"	FOOT	206		
	550B0360	STORM SEWERS, CLASS B, TYPE 2 15"	FOOT	50		
*	55100500	STORM SEWER REMOVAL 12"	FOOT	90		
*	55100700	STORM SEWER REMOVAL 15"	FOOT	2,212		
*	55100900	STORM SEWER REMOVAL 18"	FOOT	371		

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*	55101200	STORM SEWER REMOVAL 24"	FOOT	233		
*	55101400	STORM SEWER REMOVAL 30"	FOOT	65		
*	55101900	STORM SEWER REMOVAL 48"	FOOT	20		
*	55102000	STORM SEWER REMOVAL 54"	FOOT	289		
*	55102100	STORM SEWER REMOVAL 60"	FOOT	427		
*	55200600	STORM SEWERS JACKED IN PLACE, 18"	FOOT	80		
*	55201300	STORM SEWERS JACKED IN PLACE, 36"	FOOT	184		
*	55201600	STORM SEWERS JACKED IN PLACE, 48"	FOOT	173		
	58700300	CONCRETE SEALER	SQ FT	83,292		
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	834		
	59300100	CONTROLLED LOW-STRENGTH MATERIAL	CU YD	215		
	60108200	PIPE UNDERDRAINS 6" (SPECIAL)	FOOT	1,073		
	60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2		
	60200205	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	10		
*	60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	8		
	60201105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11 FRAME AND GRATE	EACH	1		
	60203905	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1		
*	60204505	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 8 GRATE	EACH	1		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	60211100	CATCH BASINS, TYPE D, 3'-DIAMETER, TYPE 8 GRATE	EACH	3		
*	60224446	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	4		
*	60224459	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2		
*	60236200	INLETS, TYPE A, TYPE 8 GRATE	EACH	2		
	60250200	CATCH BASINS TO BE ADJUSTED	EACH	5		
	60255500	MANHOLES TO BE ADJUSTED	EACH	2		
	60500040	REMOVING MANHOLES	EACH	9		
	60500050	REMOVING CATCH BASINS	EACH	25		
	60500060	REMOVING INLETS	EACH	18		
	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	501		
	60618300	CONCRETE MEDIAN SURFACE, 4 INCH	SQ FT	1,372		
	63200310	GUARDRAIL REMOVAL	FOOT	6,055		
*	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	23,263		
BDE	66900530	SOIL DISPOSAL ANALYSIS	EACH	90		
BDE	66901001	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L SUM	1		
BDE	66901002	ON-SITE MONITORING OF REGULATED SUBSTANCES	CAL DA	90		
BDE	66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM	1		
	70107025	CHANGEABLE MESSAGE SIGN	CAL DA	60		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	70300100	SHORT TERM PAVEMENT MARKING	FOOT	132,100		
	70300150	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	62,703		
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3	EACH	16		
	70600360	IMPACT ATTENUATORS, RELOCATE (SEVERE USE), TEST LEVEL 3	EACH	22		
	72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	16		
	72400200	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	9		
	72400320	REMOVE SIGN PANEL - TYPE 2	SQ FT	409		
	72400330	REMOVE SIGN PANEL - TYPE 3	SQ FT	631		
	72400710	RELOCATE SIGN PANEL - TYPE 1	SQ FT	31		
	72400720	RELOCATE SIGN PANEL - TYPE 2	SQ FT	32		
	72400730	RELOCATE SIGN PANEL - TYPE 3	SQ FT	231		
	72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	2,270		
	73000100	WOOD SIGN SUPPORT	FOOT	288		
	73400100	CONCRETE FOUNDATIONS	CU YD	6.2		
	73600200	REMOVE OVERHEAD SIGN STRUCTURE - CANTILEVER	EACH	2		
	73602000	REMOVE OVERHEAD SIGN STRUCTURE - BRIDGE MOUNTED	EACH	1		
	73700100	REMOVE GROUND MOUNTED SIGN SUPPORT	EACH	4		

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	73700200	REMOVE CONCRETE FOUNDATION - GROUND MOUNT	EACH	4		
	73700300	REMOVE CONCRETE FOUNDATION - OVERHEAD	EACH	1		
	78005110	EPOXY PAVEMENT MARKING - LINE 4"	FOOT	637,179		
	78005130	EPOXY PAVEMENT MARKING - LINE 6"	FOOT	29,500		
	78005150	EPOXY PAVEMENT MARKING - LINE 12"	FOOT	5,625		
	81200215	CONDUIT EMBEDDED IN STRUCTURE, 1 1/4" DIA., PVC	FOOT	13,724		
	81200230	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	FOOT	100		
	81800410	AERIAL CABLE, 4-1/C NO. 4 WITH MESSENGER WIRE	FOOT	6,027		
	83700300	LIGHT TOWER FOUNDATION, 48" DIAMETER	FOOT	29		
	87900200	DRILL EXISTING HANDHOLE	EACH	10		
	89502380	REMOVE EXISTING HANDHOLE	EACH	2		
*	K0029632	WEED CONTROL, NON-SELECTIVE AND NON-RESIDUAL	GALLON	15		
*	X0320060	GATEWAY MONUMENT SIGN COMPLETE	EACH	1		
GBSP	X0322194	POLYMER MODIFIED PORTLAND CEMENT MORTAR	SQ FT	257		
*	X0326440	SURFACE REMOVAL, VARIABLE DEPTH (SPECIAL)	SQ YD	492		
*	X0327009	REMOVE SIGN (SPECIAL)	EACH	1		
*	X0327131	DRAINAGE STRUCTURES, NO. 1	EACH	3		
*	X0327132	DRAINAGE STRUCTURES, NO. 2	EACH	2		
*	X0327320	SOIL NAILS	EACH	46		

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*	X0487700	SANITARY SEWER REMOVAL 10"	FOOT	149		
*	X0900075	COFFERDAM (TYPE 1) (IN-STREAM/WETLAND WORK)	EACH	1		
*	X1400013	REMOVAL OF CABLE IN CONDUIT	FOOT	7,505		
*	X1400191	MAINTAIN LIGHTING SYSTEM, LOCATION 1	CAL MO	36		
*	X2501850	SEEDING, CLASS 7 (MODIFIED)	ACRE	10.50		
*	X2503000	MAINTENANCE MOWING	ACRE	33.60		
*	X2503110	MOWING (SPECIAL)	ACRE	540.00		
*	X4401198	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	11,492		
*	X4403800	MEDIAN SURFACE REMOVAL	SQ FT	19,057		
*	X5537800	STORM SEWERS TO BE CLEANED 12"	FOOT	204		
*	X5538000	STORM SEWERS TO BE CLEANED 18"	FOOT	256		
*	X5538200	STORM SEWERS TO BE CLEANED 24"	FOOT	82		
*	X5610651	ABANDON EXISTING WATER MAIN, FILL WITH CLSM	FOOT	134		
*	X5610706	WATER MAIN REMOVAL, 6"	FOOT	150		
*	X6020084	MANHOLE, SPECIAL	EACH	1		
*	X6020182	DRAINAGE STRUCTURE SPECIAL	L SUM	1		
*	X6022110	MANHOLES, TYPE A, 10'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1		
*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	X7270025	REMOVE EXISTING SIGN SUPPORT	EACH	15		
*	X8360215	LIGHT POLE FOUNDATION, 24" DIAMETER, OFFSET	FOOT	16		
GBSP	Z0001899	JACK AND REMOVE EXISTING BEARINGS	EACH	1		
*	Z0005305	BOX CULVERTS TO BE CLEANED	FOOT	430		
*	Z0012136	BRIDGE DECK SCARIFICATION 1 1/2"	SQ YD	49,476		
*	Z0029604	HEADWALL REMOVAL	EACH	29		
*	Z0030850	TEMPORARY INFORMATION SIGNING	SQ FT	103		
GBSP	Z0034806	MODULAR EXPANSION JOINT-SWIVEL 6"	FOOT	249		
GBSP	Z0034812	MODULAR EXPANSION JOINT-SWIVEL 12"	FOOT	143		
*	Z0056669	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 15"	FOOT	588		
*	Z0065753	SLOTTED DRAIN 15" WITH 6" SLOT	FOOT	816		
*	Z0073200	TEMPORARY SHORING AND CRIBBING	EACH	22		
*	JA000810	ABANDON AND FILL EXISTING SANITARY SEWERS, 10"	FOOT	136		
*	J1211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	6,583		
*	J1211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	3,085		
*	J1213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	500		
*	J1213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	500		
*	J1251005	EROSION CONTROL BLANKET, SHORT-TERM	SQ YD	50,530		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	J1251010	EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	54,015		
*	J1282010	SUBGRADE FILTER FABRIC	SQ YD	54,419		
*	J1312022	STABILIZED SUBBASE - WMA, 3"	SQ YD	9,064		
*	J1355117	WARM-MIX ASPHALT BASE COURSE, 8"	SQ YD	1,617		
*	J1355133	WARM-MIX ASPHALT BASE COURSE, 12"	SQ YD	14,888		
*	J1406002	TEMPORARY ASPHALT WEDGE	SQ YD	6,027		
*	J1406035	TEST STRIP (STONE MATRIX ASPHALT)	EACH	3		
*	J1406037	MATERIAL TRANSFER DEVICE	TON	28,159		
*	J1406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON	617		
*	J1406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON	6,424		
*	J1406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON	12,787		
*	J1406107	ASPHALT TACK COAT	POUND	78,694		
*	J1406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	1,186		
*	J1420040	BRIDGE APPROACH SLAB	SQ YD	985		
*	J1420041	TRANSITION APPROACH SLAB	SQ YD	2,762		
*	J1420900	DRILL AND GROUT #6 TIE BARS	EACH	2,594		
*	J1420906	LONGITUDINAL JOINT SEALANT	FOOT	29,913		
*	J1420907	LONGITUDINAL JOINT SEALANT, HALF WIDTH	FOOT	7,515		

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*	J1440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	2,656		
*	J1440022	SHOULDER RUMBLE STRIP REMOVAL	SQ YD	4,454		
*	J1442200	CLASS D1 PATCHES, TYPE I, 6 INCHES	SQ YD	40		
*	J1442204	CLASS D1 PATCHES, TYPE II, 6 INCHES	SQ YD	150		
*	J1442232	CLASS D1 PATCHES, TYPE I, 8 INCHES	SQ YD	100		
*	J1442236	CLASS D1 PATCHES, TYPE II, 8 INCHES	SQ YD	225		
*	J1442900	DOWEL BARS FOR CLASS B PATCHES	EACH	11,632		
*	J1442910	TIE BARS FOR CLASS B PATCHES	EACH	872		
*	J1442956	RAPID CALCIUM ALUMINATE CEMENT CONCRETE PAVEMENT PATCHING, CLASS B, TYPE I, 12 INCHES	SQ YD	70		
*	J1442957	RAPID CALCIUM ALUMINATE CEMENT CONCRETE PAVEMENT PATCHING, CLASS B, TYPE II, 12 INCHES	SQ YD	457		
*	J1442958	RAPID CALCIUM ALUMINATE CEMENT CONCRETE PAVEMENT PATCHING, CLASS B, TYPE III, 12 INCHES	SQ YD	78		
*	J1442959	RAPID CALCIUM ALUMINATE CEMENT CONCRETE PAVEMENT PATCHING, CLASS B, TYPE IV, 12 INCHES	SQ YD	84		
*	J1481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	101		
*	J1481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	1,673		
*	J1482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	1,634		
*	J1482112	WARM-MIX ASPHALT SHOULDERS (9 IN.)	SQ YD	7,418		
*	J1482128	WARM-MIX ASPHALT SHOULDERS, SPECIAL (9 IN.)	SQ YD	16,316		
*	J1485010	TEMPORARY PAVEMENT, CLASS 1	SQ YD	2,918		

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*	J1485020	TEMPORARY PAVEMENT, CLASS 2	SQ YD	2,657		
*	J1503006	REMOVAL OF EXISTING TRANSITION APPROACH SLABS	SQ YD	1,533		
*	J1503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES	CU YD	2,132.0		
*	J1503054	BRIDGE DECK LATEX CONCRETE OVERLAY (1 3/4 INCH)	SQ YD	49,476		
*	J1505040	REPAIR BRIDGE DRAINAGE SYSTEM	EACH	2		
*	J1522500	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	1,252		
*	J1551036	STORM SEWER REMOVAL, EQUIVALENT ROUND-SIZE 36"	FOOT	379		
*	J1593030	ABANDON AND FILL EXISTING STORM SEWER	CU YD	130		
*	J1601300	PIPE UNDERDRAINS, 6" (SPECIAL)	FOOT	1,260		
*	J1601305	PIPE UNDERDRAINS, 8" (SPECIAL)	FOOT	20		
*	J1601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	13,672		
*	J1601325	PIPE UNDERDRAINS, FABRIC LINED TRENCH 8"	FOOT	826		
*	J1602042	CATCH BASINS, TYPE G-3 (SPECIAL), TYPE 20A FRAME AND GRATE	EACH	3		
*	J1602043	CATCH BASINS, TYPE G-3 (SPECIAL), WITH TWO TYPE 20A FRAME AND GRATE	EACH	1		
*	J1602048	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-2 FRAME AND GRATE	EACH	2		
*	J1602119	CATCH BASINS, TYPE G-3, TYPE G-2 FRAME AND GRATE	EACH	5		
*	J1602120	CATCH BASINS, TYPE G-3, TYPE G-3 FRAME AND GRATE	EACH	4		
*	J1602128	CATCH BASINS, TYPE G-3(MODIFIED), TYPE 20A FRAME AND GRATE	EACH	28		

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*	JI602130	CATCH BASINS, TYPE G-4, TYPE G-3 FRAME AND GRATE	EACH	2		
*	JI602140	CATCH BASINS, TYPE G-5, TYPE G-3 FRAME AND GRATE	EACH	2		
*	JI602172	CATCH BASINS, TYPE G-4 (SPECIAL)	EACH	1		
*	JI602177	CATCH BASINS, TYPE G-4 (SPECIAL), TYPE 1 FRAME CLOSED LID	EACH	1		
*	JI602184	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 20A FRAME AND GRATE	EACH	61		
*	JI602185	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 20A FRAME AND GRATE	EACH	1		
*	JI602190	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-3 FRAME AND GRATE	EACH	20		
*	JI602199	CATCH BASINS, TYPE A, 4'-DIAMETER	EACH	7		
*	JI602206	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE G-3 FRAME AND GRATE	EACH	1		
*	JI602335	MANHOLE, TYPE A, 6 FT DIAMETER, WITH ONE TYPE 20A FRAME AND GRATE	EACH	1		
*	JI602346	MANHOLE, TYPE A, 8 FT DIAMETER, TYPE 20A FRAME AND GRATE	EACH	3		
*	JI602363	MANHOLE, TYPE A, 9' DIAMETER, TWO TYPE 1 FRAME, CLOSED LID, RESTRICTOR PLATE	EACH	1		
*	JI602530	CATCH BASIN TO BE ADJUSTED (SPECIAL)	EACH	2		
*	JI602740	DRAINAGE STRUCTURES, TYPE 4 WITH TWO TYPE 20A FRAME AND GRATE	EACH	29		
*	JI602745	DRAINAGE STRUCTURES, TYPE 5 WITH TWO TYPE 22A FRAME AND GRATE	EACH	2		
*	JI606010	GUTTER, TYPE G-2	FOOT	690		
*	JI606015	GUTTER, TYPE G-2, MODIFIED	FOOT	723		
*	JI606020	GUTTER, TYPE G-3	FOOT	2,444		

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*	JI606030	GUTTER, TYPE G-3, MODIFIED	FOOT	215		
*	JI606050	CONCRETE GUTTER (SPECIAL)	FOOT	2,801		
*	JI630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	325		
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	3		
*	JI631112	TRAFFIC BARRIER TERMINAL, TYPE T1-A (SPECIAL)	EACH	1		
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	1		
*	JI631130	TRAFFIC BARRIER TERMINAL, TYPE T6	EACH	5		
*	JI631140	TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	2		
*	JI635010	ROADWAY DELINEATORS	EACH	64		
*	JI637014	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT	FOOT	2,087		
*	JI637030	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	2,134		
*	JI637032	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH	FOOT	1,850		
*	JI637036	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH (SPECIAL)	FOOT	284		
*	JI637050	CONCRETE BARRIER BASE, 5'	FOOT	991		
*	JI637056	CONCRETE BARRIER BASE, VARIABLE HEIGHT, 7'	FOOT	1,502		
*	JI637302	CONCRETE BARRIER REMOVAL, SINGLE FACED REINFORCED	FOOT	4,523		
*	JI638010	TEMPORARY MODULAR GLARE SCREEN SYSTEM	FOOT	25,860		
*	JI664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	9,238		

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*	J1664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE1	EACH	17		
*	J1664315	PULL POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	12		
*	J1664320	END POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	11		
*	J1664325	PEDESTRIAN GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	4		
*	J1664335	DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	7		
*	J1664400	RIGHT OF WAY FENCE REMOVAL	FOOT	7,894		
*	J1664615	TEMPORARY CHAIN LINK FENCE 8' SCREENING, TYPE 1	FOOT	1,028		
*	J1664622	TEMPORARY CHAIN LINK FENCE SECURITY GATE	FOOT	40		
*	J1666010	RIGHT OF WAY MARKER	EACH	38		
*	J1680007	HEADWALL TYPE I, 36"	EACH	1		
*	J1680024	HEADWALL TYPE III, 60", 1:4	EACH	1		
*	J1680112	SLOPED HEADWALL TYPE II, 18"	EACH	1		
*	J1680123	SLOPED HEADWALL TYPE III, 18", 1:3	EACH	1		
*	J1680127	SLOPED HEADWALL TYPE III, 30", 1:3	EACH	1		
*	J1680135	SLOPED HEADWALL TYPE III, 24", 1:4	EACH	1		
*	J1680142	SLOPED HEADWALL TYPE III, 15", 1:6	EACH	1		
*	J1704000	TEMPORARY CONCRETE BARRIER	FOOT	43,955		
*	J1704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	65,876		

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*	J1704012	FURNISH AND INSTALL TEMPORARY CONCRETE BARRIER, TO REMAIN IN PLACE	FOOT	4,406		
*	J1724003	REMOVE SIGN PANEL ASSEMBLY - TYPE C	EACH	1		
*	J1725000	TERMINAL MARKER - DIRECT APPLIED	EACH	4		
*	J1728010	TELESCOPING STEEL SIGN SUPPORT, BARRIER ASSEMBLY	EACH	24		
*	J1737003	REMOVE CONCRETE FOUNDATION - OVERHEAD, SPECIAL	EACH	1		
*	J1780145	EPOXY PAVEMENT MARKING - LINE 10"	FOOT	6,800		
*	J1780300	LATE SEASON TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	241,641		
*	J1782014	GUARDRAIL BARRIER REFLECTORS, TYPE B	EACH	20		
*	J1782022	BARRIER WALL REFLECTORS, TYPE C	EACH	2,307		
*	J1811280	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., STAINLESS STEEL	FOOT	10		
*	J1999788	MAST ARM CABLE ASSEMBLY, SINGLE MAST ARM (SPECIAL)	EACH	48		
**	JS107360	DUST CONTROL WATERING	UNIT	2,363		
**	JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	6		
**	JS120101	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/WEEK	20		
**	JS120102	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/MONTH	36		
**	JS120720	ENERGY ATTENUATOR REMOVAL	EACH	2		
**	JS120809	PVC DRAIN PIPE (8 IN.)	FOOT	449		
**	JS121200	LOW PRESSURE EPOXY INJECTION	FOOT	1,258		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS121300	HIGH PRESSURE EPOXY INJECTION	FOOT	48		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL MO	30		
**	JS280030	EROSION AND SEDIMENT CONTROL-EXCAVATION	CU YD	387		
**	JS280040	EROSION AND SEDIMENT CONTROL-CLEANOUT	CU YD	45		
**	JS280050	SILT FENCE	FOOT	1,380		
**	JS280051	RE-ERECT SILT FENCE	FOOT	300		
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	453		
**	JS280100	SUPER SILT FENCE	FOOT	2,493		
**	JS280140	TEMPORARY RIPRAP	TON	407		
**	JS280151	SAME-DAY STABILIZATION	SQ YD	10,312		
**	JS280205	FILTER FABRIC INLET PROTECTION, COVER TYPE	EACH	116		
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	111		
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	963		
**	JS670C00	FIELD OFFICE, TYPE C	CAL MO	36		
**	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1		
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1		
**	JS733100	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (100 FT)	FOOT	100		
**	JS734A10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE	CU YD	91.9		

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**	JS734B10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE	CU YD	62.5		
**	JS734G10	FOUNDATION FOR ITS GANTRY FRAME	CU YD	320.6		
**	JS804100	ELECTRIC SERVICE INSTALLATION	EACH	6		
**	JS810230	CONDUIT ENCASED IN CONCRETE, 4" DIA. PVC	FOOT	2,546		
**	JS810839	UNDERGROUND CONDUIT, PVC, 4" DIA.	FOOT	784		
**	JS810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/4" DIA.	FOOT	313		
**	JS810875	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 2" DIA.	FOOT	300		
**	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	1,596		
**	JS811051	CONDUIT ATTACHED TO STRUCTURE, 1 1/2" DIA., PVC COATED GALVANIZED STEEL	FOOT	260		
**	JS812023	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	FOOT	6,068		
**	JS812027	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	FOOT	4,158		
**	JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	EACH	6		
*	JS813016	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 36" X 36" X 10"	EACH	6		
**	JS813053	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	3		
**	JS813080	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 12" X 6"	EACH	12		
**	JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	2		
**	JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EACH	26		
**	JS816074	UNIT DUCT, WITH 2-1/C NO. 4 AND 1/C NO. 6 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	381		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS816078	UNIT DUCT, WITH 4-1/C NO. 4 AND 1/C NO. 6 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	10,783		
**	JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	10,205		
**	JS817212	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	1,239		
**	JS817213	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	14,942		
**	JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	54,696		
**	JS817218	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 3/0	FOOT	990		
**	JS817224	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C 500MCM	FOOT	960		
*	JS821009	TEMPORARY LUMINAIRE, SODIUM VAPOR, HIGH MAST, HORIZONTAL MOUNT, 750WATT	EACH	14		
*	JS821010	TEMPORARY FLOOD LIGHTING UNIT	EACH	4		
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	117		
**	JS821110	UNDERPASS LUMINAIRE, LED	EACH	4		
**	JS825004	LIGHTING CONTROLLER, 200 AMPERE	EACH	3		
**	JS828001	LIGHTING CONTROLLER FOUNDATION, TYPE A	EACH	1		
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	11		
**	JS830013	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EACH	26		
**	JS830015	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	EACH	16		
**	JS830030	TEMPORARY WOOD POLE, 60 FT., CLASS 4	EACH	9		
**	JS830043	TEMPORARY WOOD POLE, 90 FT., CLASS 2, 15 FT. MAST ARM	EACH	15		
**	JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	10		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS836003	LIGHT POLE FOUNDATION (ROADWAY) CONCRETE	EACH	4		
**	JS842085	REMOVAL OF EXISTING LIGHTING UNIT, NO SALVAGE	EACH	45		
**	JS842110	POLE FOUNDATION REMOVED, METAL	EACH	25		
**	JS845011	REMOVAL OF LIGHTING CONTROLLER	EACH	3		
**	JS845013	REMOVAL OF LIGHTING CONTROLLER FOUNDATION	EACH	2		
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1		
*	JT130720	MAINTAIN ITS EQUIPMENT – CCTV CAMERA	EACH	1		
*	JT130750	INTERMEDIATE POWER DISTRIBUTION AND COMMUNICATION FACILITY	EACH	2		
*	JT130752	CONCRETE FOUNDATION, INTERMEDIATE POWER DISTRIBUTION AND COMMUNICATION FACILITY	EACH	2		
*	JT130756	ELECTRIC WORK, INTERMEDIATE POWER DISTRIBUTION AND COMMUNICATION FACILITY, NO ITS	EACH	2		
*	JT131142	ROADWAY WEATHER INFORMATION SYSTEM	EACH	1		
*	JT131153	REMOVE ROADWAY WEATHER INFORMATION SYSTEM	EACH	1		
*	JT132814	ITS DISCONNECT SWITCH ASSEMBLY	EACH	1		
*	JT134000	MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS	L SUM	1		
*	JT134010	INTELLIGENT TRANSPORTATION SYSTEMS CABINET FOUNDATION	EACH	8		
*	JT134047	ITS ELEMENT SITE GROUNDING - ROADWAY WEATHER INFORMATION SYSTEM	EACH	1		
*	JT160006	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 8" DIA, RIGID NONMETALLIC	FOOT	30		
*	JT160099	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, TORSION ASSIST, 48"X72"X36"	EACH	23		
*	JT160109	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, TORSION ASSIST, 48"X72"X36", PLATFORM MOUNTED	EACH	4		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT160232	CONDUIT REMOVAL FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, RIGID NONMETALLIC, NO SALVAGE	FOOT	30		
*	JT160266	WOOD POLE REMOVAL, NO SALVAGE	EACH	7		
*	JT160400	MAINTENANCE OF TEMPORARY FIBER OPTIC INSTALLATION	LSUM	1		
*	JT190169	TEMPORARY STEEL PLATE	SQ FT	1,000		
*	JT210001	POROUS GRANULAR BACKFILL	CU YD	7,011		
*	JT211A11	SUBGRADE AGGREGATE 12 IN.	CU YD	21,166		
*	JT250432	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (SPECIAL)	ACRE	2.60		
*	JT250442	SEEDING, CLASS 4F NATIVE GRASS LOW PROFILE MIX (SPECIAL)	ACRE	0.80		
*	JT250446	SEEDING, GRASS-FORB MIX 2, (SPECIAL)	ACRE	6.30		
*	JT250491	SEEDING, WET DETENTION MIX (SPECIAL)	ACRE	1.70		
*	JT251020	BIOSWALE EROSION CONTROL BLANKET	SQ YD	2,420		
*	JT254019	BIOSWALE PLUGS (SPECIAL)	SQ YD	2,904		
*	JT254200	BIOSWALE SOIL PREPARATION	SQ YD	2,420		
*	JT280500	SEDIMENT FILTER BAG	EACH	10		
*	JT280510	FLOC LOG	EACH	100		
*	JT280530	IN-LINE FLOCCULATION SYSTEM	EACH	2		
*	JT285055	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 1	SQ YD	2,195		

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*	JT285056	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 2	SQ YD	178		
*	JT301010	GRANULAR SUBBASE, SPECIAL	CU YD	1,394		
*	JT420104	JOINTED PLAIN CONCRETE PAVEMENT FOR COMPOSITE PAVEMENT 11"	SQ YD	9,064		
*	JT420108	JOINTED PLAIN CONCRETE PAVEMENT FOR COMPOSITE PAVEMENT 12"	SQ YD	5,346		
*	JT501925	REMOVAL OF EXISTING APPROACH SLABS	SQ YD	830		
*	JT503020	DECK SLAB REPAIR (FULL DEPTH, TYPE I)	SQ YD	56		
*	JT503030	DECK SLAB REPAIR (FULL DEPTH, TYPE II)	SQ YD	149		
*	JT503040	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.)	SQ FT	3,297		
*	JT503041	STRUCTURAL REPAIR OF CONCRETE (DEPTH GREATER THAN 5 IN.)	SQ FT	474		
*	JT524010	APPLY CONCRETE SEALANT	SQ FT	1,481		
*	JT525135	BONDED PREFORMED JOINT SEAL, 4 IN.	FOOT	249		
*	JT546000	TELEVISION INSPECTION OF SEWER	FOOT	542		
*	JT599P01	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 1	L SUM	1		
*	JT599P40	PERFORMANCE BASED NOISE ABATEMENT WALL (WOOD) NO. 1	L SUM	1		
*	JT601952	DRAINAGE SCUPPERS R-3935 (SPECIAL)	EACH	1		
*	JT601956	DRAINAGE SCUPPERS, WELDED PLATE (SPECIAL)	EACH	3		
*	JT602830	CLEAN DRAINAGE SYSTEM	EACH	2		
*	JT608016	ELASTOMERIC CHECK VALVE, 60"	EACH	1		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT637018	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F (SPECIAL)	FOOT	406		
*	JT637050	CONCRETE BARRIER BASE, REINFORCED, FOR SINGLE FACE BARRIER, 42 INCH	FOOT	1,532		
*	JT637054	CONCRETE BARRIER BASE, REINFORCED, FOR SINGLE FACE BARRIER, 44 INCH	FOOT	807		
*	JT637100	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	1,532		
*	JT637110	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 44 INCH	FOOT	807		
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/DAY	3,000		
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	800		
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/DAY	40		
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	20		
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/MONTH	8		
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	28		
*	JT701052	TEMPORARY INFORMATION SIGNING- GROUND MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	2,016		
*	JT701250	TRAILER MOUNTED RADAR SPEED DISPLAY UNIT	CAL MO	72		
*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	7		
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	508		
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	733		
*	JT724100	MOBIL SIGN RELOCATION	L SUM	1		
*	JT726010	MILEPOST MARKER ASSEMBLY, GROUND MOUNTED	EACH	6		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT726020	MILEPOST MARKER ASSEMBLY, BARRIER WALL MOUNTED	EACH	15		
*	JT726050	MILEPOST MARKER INSTALLATION	SQ FT	170		
*	JT740110	ITS GANTRY FRAME (STEEL), SPANS LESS THAN OR EQUAL TO 110'	FOOT	1,336		
*	JT740130	ITS GANTRY FRAME (STEEL), SPANS GREATER THAN 110' AND LESS THAN OR EQUAL TO 130'	FOOT	241		
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	257,355		
*	JT783007	RAISED PAVEMENT LANE MARKER REMOVAL	EACH	987		
*	JT810872	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1" DIA.	FOOT	100		
*	JT810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/4" DIA.	FOOT	2,800		
*	JT810874	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/2" DIA.	FOOT	109,100		
*	JT810876	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	FOOT	6,965		
*	JT810878	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 3" DIA.	FOOT	510		
*	JT810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 4" DIA.	FOOT	11,100		
*	JT810901	DUCT PACKAGE, CONDUIT ENCASED, CLSM, 1 1/2" DIA., 24 COUNT	FOOT	4,600		
*	JT810911	DUCT PACKAGE, CONDUIT ENCASED, CLSM, 4" DIA., 2 COUNT	FOOT	4,600		
*	JT813010	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE (SPECIAL), 32" X 12" X 8"	EACH	8		
*	JT823004	SIGN STRUCTURE WIRING, GROUND MOUNTED SIGN	EACH	1		
*	JT830021	TEMPORARY WOOD POLE, 60 FT., CLASS 4, WITH 2-6 FT MAST ARM AND LUMINAIRE	EACH	8		
*	JT830051	GROUND MOUNTED LIGHT POLE, GALVANIZED STEEL, 50 FT, WITHOUT MAST ARM	EACH	2		

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*	JT830053	LIGHT POLE, WOOD, 50 FOOT, CLASS 4	EACH	7		
*	JT836020	ITS ELEMENT POLE FOUNDATION STEEL HELIX (12 FT)	EACH	2		
*	JT836029	ITS CONCRETE SERVICE PAD, TYPE C	EACH	3		
*	JT871007	RELOCATE FIBER OPTIC CABLE	FOOT	3,884		
*	JT900580	CHEMICALLY STABILIZED SUBGRADE, 9"	SQ YD	54,419		
*	JT901056	LOCATOR TRACER WIRE	FOOT	9,150		
*	JT992135	TEMPORARY RESTROOM FACILITIES, LOCATION 1	CAL MO	36		
*	JT992353	FACILITIES MAINTENANCE, LOCATION 1	CAL MO	36		
*	JT992361	SNOW REMOVAL, LOCATION 1	CAL MO	21		
TOTAL AMOUNT OF CORE WORK						

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*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	1,200,000.00	1,200,000.00
*	JT151500	CONTRACT ADJUSTMENT ALLOWANCE FOR TEMPERATURE CONTROL OF CONCRETE	UNIT	50,000	1.00	50,000.00
*	JT154001	PAVEMENT PATCHING AND TRAFFIC CONTROL	UNIT	50,000	1.00	50,000.00
*	JT154004	SAWCUTTING AND REMOVAL OF EDGE DETERIORATION REPAIR	UNIT	50,000	1.00	50,000.00
*	JT154005	EMERGENCY PAVEMENT AND SHOULDER REPAIRS	UNIT	50,000	1.00	50,000.00
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	50,000	1.00	50,000.00
*	JT154015	ALLOWANCE FOR UNFORESEEN DRAINAGE WORK	UNIT	50,000	1.00	50,000.00
*	JT154016	ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES	UNIT	30,000	1.00	30,000.00
*	JT154022	CONTRACT ALLOWANCE FOR EXISTING SCUPPERS AND DRAIN PIPES REPAIR	UNIT	50,000	1.00	50,000.00
*	JT154045	CONTRACT ALLOWANCE FOR COLD WEATHER PAVEMENT MARKINGS	UNIT	50,000	1.00	50,000.00
*	JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES	UNIT	100,000	1.00	100,000.00
*	JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	300,000	1.00	300,000.00
*	JT154145	ALLOWANCE FOR ROADWAY LIGHTING REPAIRS	UNIT	50,000	1.00	50,000.00
*	JT154150	ALLOWANCE FOR STEEL COSTS ADJUSTMENT	UNIT	50,000	1.00	50,000.00
*	JT154160	ALLOWANCE FOR FUEL COSTS ADJUSTMENT	UNIT	50,000	1.00	50,000.00
*	JT154161	ALLOWANCE FOR BITUMINOUS MATERIALS COSTS ADJUSTMENT	UNIT	50,000	1.00	50,000.00
*	JT154165	ALLOWANCE FOR UTILITY RELOCATION	UNIT	50,000	1.00	50,000.00

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	999NEG20	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - TRI-STATE	OCCUR		(10,000.00)	
	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 2	
	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		(42,000.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(42,000.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(42,000.00)	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-19-4449
ROADWAY AND BRIDGE WIDENING AND REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 36.3 TO MILEPOST 39.8
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG47	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.4	CAL DAY		(42,000.00)	
	999NEG48	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.5	CAL DAY		(42,000.00)	
	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES PER S.P. 115.3	OCCUR		(10,000.00)	
	999NEG51	NON-COMPLIANCE WITH PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	INC/DAY		(500.00)	
	999NEG52	FAILURE TO RESPOND FOR PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	OCCUR		(500.00)	
	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)	
ADJUSTMENTS						
	999ADJ20	PROTECTION METHOD I FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ21	PROTECTION METHOD II FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ22	PROTECTION METHOD I FOR CONCRETE IN SUPERSTRUCTURES AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ24	PROTECTION METHODS I, II or III FOR CONCRETE IN FOOTINGS AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ25	PROTECTION METHODS I FOR CONCRETE IN SLOPE WALLS AS PER IDOT Article 503.22	SQ YD		See Note 1	
	999ADJ45	CONSTRUCTIONWORKS APPRENTICES WAGE RATE PAYMENT	HOUR		15.00	
TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)						2,280,000.00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-19-4449
ROADWAY AND BRIDGE WIDENING AND REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 36.3 TO MILEPOST 39.8
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID						
ECP BID CREDIT						
AWARD CRITERIA						

S.P. COLUMN LEGEND

- * INDICATES SPECIAL PROVISION
- ** INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS
- *** INDICATES IDOT SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS
- 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.

Note 2: The deduction will be according to Article 280.02(b)(1) Table A. The contractor should leave the unit price blank.

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S.P. 106.8.5 COORDINATION WITH AT&T

AT&T operates underground communication cables within the proposed work zone of various types. The contractor shall contact AT&T to arrange for an on-site representative from AT&T to monitor his work and maintain a safe operational distance at all times from the AT&T facilities. Where necessary hand digging of excavations may occur provided that workers and equipment meet the required safety standard and are properly equipped and such work has been approved by the on-site AT&T representative.

AT&T
1000 Commerce Drive
Oak Brook, IL 60523
Alex Bryant
(630) 573-6456
ab8652@att.com

S.P. 106.8.6 GENERAL HOLIDAY MORATORIUM FOR THIRD PARTY FIBER SPLICING (NON-TOLLWAY OWNED FIBER)

The contractor shall be aware that there is an existing moratorium period observed by third party fiber companies for their facilities. The moratorium generally begins on November 15 and concludes on January 10th. The contractor shall contact the third party fiber companies and coordinate for any additional holidays and special events moratorium periods that may impact their work schedule.

S.P. 106.9 COORDINATION WITH PERMITTING AGENCIES

The Contractor is advised coordination with permitting agencies is required in order to obtain the water resource and environmental permit(s) required for this project. The Contractor is responsible for meeting all requirements of the all agencies in connection therewith and in coordination with:

Bryan Wagner
Environmental Policy & Program Manager
Illinois Tollway
2700 Ogden Avenue
Downers Grove, IL 60515
(630) 241-6800 ext. 3872

S.P. 106.9.1 COORDINATION WITH USACE AND IEPA

A 404 permit from the U.S. Army Corps of Engineers (USACE) and a 401 Water Quality Certification from the Illinois Environmental Protection Agency (IEPA) is required before any work may be performed within the designated Waters of the U.S. or Wetlands, including removals, temporary or permanent construction activities, or other work that would impact wetlands or Waters of the U.S.. No regulatory wetlands were delineated within the I-19-4449 contract limits but Waters of U.S. are present as shown on the plans. The Illinois Tollway has applied for and received these permits. The Contractor shall be required to adhere to the requirements of the permits received by the Illinois Tollway.

The Contractor shall contact the U.S. Army Corps of Engineers for a review of the proposed In-Stream Work Plan (if required), which must be approved by the USACOE prior to the commencement of work. The plan shall meet the erosion and sediment control standards as shown in the plans and include means and methods for completing work within the waterway.

S.P. 106.9.2 COORDINATION WITH IDNR

This project requires a Floodway Construction permit from the Illinois Department of Natural Resources – Office of Water Resources (IDNR) due to the new outfalls to Silver Creek, Unnamed Tributary to Crystal Creek, and Motel Ditch. The permit is a self-issued Regional Permit No. 3 on file with the Tollway. All conditions of the permit approval shall be followed for all construction activities.

S.P. 106.9.3 COORDINATION WITH MWRD

Watershed Management Permit No. 19-213 has been issued by the Metropolitan Water Reclamation District of Greater Chicago (MWRD) to confirm compliance with the Watershed Management Ordinance. The permit is needed for the new outfalls to Silver Creek, Unnamed Tributary to Crystal Creek, and Motel Ditch. For reference, relevant pages of the permit are included below. All conditions of the permit shall be followed for all construction activities.

- Geotechnical Data Report - Proposed Retaining Wall T36.60R, SB
- Geotechnical Data Report - Proposed Retaining Wall and Noise Wall TS37.50, NB
- Geotechnical Data Report - Proposed Retaining Wall TS37.50R, NB
- Geotechnical Data Report - Proposed Bridge 397 (June 20, 2019)
- Geotechnical Data Report - Proposed Bridge 397 (June 14, 2019)
- Geotechnical Data Report - Overhead Sign Structures (August 7, 2018)
- Geotechnical Data Report - Overhead Sign Structures (July 6, 2018)
- Structural Geotechnical Report - Retaining Wall TS36.39R, NB
- Geotechnical Data Report - Proposed Retaining Wall TS 36.70R, NB
- Structural Geotechnical Report - Overhead Sign and ITS Structures
- Structural Geotechnical Report – Retaining Wall TS36.58R, SB
- Structural Geotechnical Report – Retaining Wall TS36.68R, NB
- Structural Geotechnical Report – Retaining Wall TS36.82R, NB

S.P. 120 OTHER AVAILABLE REPORTS OR AS-BUILT PLANS

The following is a listing of the other available reports and as-built plans that are available for review at the Illinois Tollway Online Plan Room.

- ISTHA Contract No. CIP-665 Volumes 1, 2, 3 and 4
- ISTHA Contract No. CIP-665 MSE Shop Drawings
- ISTHA Contract No. I-18-4390 – O'Hare Oasis Bridge Demolition and Grading
- Soil Management Memo
- StreamStats Report
- Department of Army Permit

S.P. 121 ELECTRONIC DATA FILES AVAILABLE

Computer Aided Design & Drafting (CADD), Digital Terrain Model (DTM) and Triangulated Irregular Network (TIN) files developed for this project are available on the Illinois Tollway's online plan room. The Illinois Tollway does not guarantee the accuracy of the below listed files, and the Contractor is responsible to perform all work according to the Plans, Special Provisions and the Standard Specifications. Upon downloading any of listed the electronic files from the online plan room the Contractor agrees the data is not a portion of the contract documents and are for information only, thus the Illinois Tollway shall not be liable for the completeness or accuracy of that data, and any discrepancies between these files and the contract documents are not grounds for claims for compensation or delays.

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

STORM SEWERS JACKED IN PLACE

Description. This work shall consist of furnishing and installing, by jacking, storm sewers of the required inside diameter at locations shown on the plans.

General Requirements. This work shall be performed in accordance with Section 552 of the Standard Specifications, and as modified herein.

STORM SEWERS JACKED IN PLACE shall include the work described herein, which shall include all jacking pipe; jacking, installing, and jointing sewers; providing necessary sheeting, shoring, bracing; connections to the existing drainage system; and backfill for the jacking pits. The following specific items are also included in STORM SEWERS JACKED IN PLACE:

1. Removal of all surplus sewer spoils and unsuitable material from site.
3. Any necessary bracing or shoring.
4. De-watering of sewer during installation.
5. Jacking Pits including any necessary bracing or shoring.
6. Receiving Pits including any necessary bracing or shoring.
9. Power requirements to complete work.
10. Well pointing.

Materials. In addition to Section of 552 of the Standard Specifications the Reinforced Concrete Pipe (RCP) shall comply with ASTM C76, jacking pipe, with the following requirements:

1. 5,000 psi compressive strength.
2. Full circle cage reinforcing at inside and outside face of pipe.
3. Supplemental joint reinforcing. Joint detail to be provided by the Contractor to the Engineer for approval.
4. Cast in place grout fittings.
5. 5/8-inch cushioning material for full circumference of joints.
6. Rubber ring gasketed joints complying with ASTM C-443.
7. The pipe shall be a minimum of Class IV in accordance with Section 552 of the Standard Specifications.

Construction Method. This work shall be performed in accordance with Section 552 of the Standard Specifications, and as modified herein.

B. JACKING PITS

1. Unless more stringent requirement regarding location of jack and bore pits are noted on the plans, or are required by IDOT or the Tollway, they are to conform to the requirements that follow:
 2. The pipe to be installed by boring and jacking, shall extend to the distances as shown on the plans.
 3. All excavations in earth for pits and tunnels must be adequately sheeted, shored or braced in accordance with OSHA regulations.
 4. Barrier walls are required on the roadway to protect traffic from the open pits. These walls shall be constructed as shown on the Maintenance of Traffic plans and are paid for as indicated on the Maintenance of Traffic plans.
 5. The Contractor must make all arrangements necessary for the locations, construction and operation of the temporary pits required for construction of the specified work. Plans and calculations must be prepared and stamped by a Structural Engineer registered in the State of Illinois and submitted for the Illinois Tollway's approval prior to the start of construction.
 6. A drawing with calculations prepared by a Structural Engineer registered in the State of Illinois, showing the method and sizes of lining and bracing proposed to be used, must be submitted to be approved by the Illinois Tollway before the necessary materials or equipment is ordered by the Contractor.
 7. Special care must be exercised to insure that full bearing is obtained between the lining and sheeting and the earth.
-
9. Upon completion of the work, the Contractor must remove and completely backfill all pits, drifts and tunnels not part of the finished work in a manner which will restore the subsurface and grade to a condition equal to that which existed prior to construction. Backfilling shall be in accordance with Section 502 of the Standard Specifications. Granular backfill shall be used to fill the pits, drifts and tunnels to within three feet of final grade in accordance with Section 208 of the Standard Specifications for Trench Backfill.
 10. All work required for the jacking pits, including any necessary sheeting, shoring, bracing, and backfill, shall be included in the pay item for STORM SEWERS JACKED IN PLACE.

Method of Measurement. This work will be measured for payment in place in feet, as measured from end of pipe to end of pipe placed by boring and jacking. There will not be any classification for payment according to depth.

Basis of Payment. This work will be paid for at the contract unit price per foot for STORM SEWERS JACKED IN PLACE, of the size specified on the plans.

Pay Item Number	Designation	Unit of Measure
55200600	STORM SEWER JACKED IN PLACE, 18"	FOOT
55201300	STORM SEWER JACKED IN PLACE, 36"	FOOT
55201600	STORM SEWER JACKED IN PLACE, 48"	FOOT

ALLOWANCE FOR RAILROAD FLAGGING (Illinois Tollway)

Effective: April 1, 2016
Revised: September 10, 2019

Description. This Special Provision establishes a budgetary allowance for flagging services required and provided by the railroad as a result of work being performed by the Contractor on the Illinois Tollway system. This work shall be performed in accordance with Section 107.12 of the Illinois Tollway Supplemental Specifications, except the Railroad will bill the Contractor directly for this work.

General Requirements. The Contractor shall pay all costs of Railroad Flagging services required and provided by the Railroad for all work performed under the contract. These costs shall be considered separate from the contract unit prices bid for the various items of work involved. Upon written order of the Engineer, the Contractor shall pay the costs of providing flaggers as specified with the exception of flaggers required for transporting material or equipment across the tracks. The Contractor will be reimbursed for the actual amounts paid.

Adequate notification shall be made to the Railroad to schedule the Flagger. The Contractor shall make every effort to notify the Railroad in advance if previously requested flagger(s) will not be needed for any reason.

The Railroad may have specific work rules that govern their use of flaggers. The Contractor shall coordinate with the appropriate Railroad contact to obtain information about specific Railroad work rules and how they may impact the cost of flagging services.

Method of Measurement. This work will not be measured for payment.

Basis of Payment. Railroad flagging bills shall be submitted to the Engineer by the contractor on a monthly basis. The contractor shall promptly pay the flagger bill and submit the bill to the Tollway for reimbursement. The Contractor shall receive, as administration costs, an amount equal to five percent for the first \$1,000,000 or three percent for any amount over \$1,000,000. Administrative costs shall be applied per invoice. Payment for this work shall not exceed the costs incurred by the Contractor and approved by the Engineer. If more than one railroad lies within the contract limits, the administration cost shall apply to each railroad.

Any costs incurred for flagging protection provided by the Railroad at the Contractor's request for those days when the Contractor does not work shall be borne by the Contractor.

Pay Item Number	Designation	Unit of Measure
JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT

HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, TORSION ASSIST

DESCRIPTION

This work shall consist of furnishing and installing a precast polymer concrete handhole with torsion-assist frame and cover of the dimensions specified in the Plans. This work shall be in association with installation of Locater Tracer Wire and Locate Posts for Fiber Optic Cable.

MATERIALS

Handhole, Frame, and Cover

The handhole materials shall be according to Article 1088.05 of the Illinois Tollway Supplemental Specifications, be comprised of polymer concrete and steel, and conform to ANSI/SCTE 77 Tier 15. The handhole body and cover shall be made of composite concrete. The cover frame shall be made of steel. The bottom of the handhole shall be open to allow for conduit entry.

The handhole body, frame, and cover shall have a vertical design/test loading of 22,500/33,750 lbs respectively. The cover shall have a permanently recessed logo that reads "TOLLWAY FIBER", or as otherwise shown in the Plans. The cover shall have two 1/2-in x 4-in pull slots. The lid surface shall have a minimum coefficient of friction of 0.50 in accordance with ASTM C-1028.

The handhole cover shall be secured with two stainless steel penta-head bolts and washers. The Contractor shall furnish a matching penta-head "lock tool" for each handhole to the Engineer for providing future entry into the handhole.

Interior mounting support assemblies, recommended by the manufacturer and approved by the Engineer, shall be provided for securing conduit, fiber optic cable, and splice closures. The support assemblies shall be made from stainless steel. The support assemblies shall be anchored to the walls of the handhole using stainless steel hardware. All mounting components shall be electrically bonded together.

Handholes shown to be installed on cantilevered platform structures shall be furnished with galvanized steel angle brackets and other hardware necessary to secure the handhole to the structure. The Contractor shall submit shop drawings to the Engineer for approval prior to installing handholes.

Grounding

An 8 foot long and 5/8" diameter copper-clad steel ground rod shall be furnished with each handhole. A No. 6 AWG Type XHHW, solid, green, insulated ground wire shall be furnished for connection to a Locate Post for Fiber Optic Cable and be exothermically welded to the ground rod. When the handhole is to be installed on structure, grounding shall be installed with all components as shown in the Plans as part of fully grounded system.

Bedding

A French drain shall be provided to allow water egress from the bottom of the handhole and to prevent animal entry. The French drain shall be constructed from coarse aggregate, CA-5 or CA-7 Class A, as specified in Section 1004 of the Standard Specifications.

INSTALLATION

Installation of the handhole shall be in accordance with Section 814 of the Illinois Tollway Supplemental Specifications and as shown on the Plans.

The Contractor shall excavate soil as required for installation of the handhole. The French drain shall be installed with a minimum depth of 12" below the base of the handhole. All conduit shown on the Plans to enter the handhole shall be arranged prior to installation of the handhole and shall enter the handhole from the bottom. Conduit shall not enter the handhole through sidewalls. Conduit shall be secured to the handhole interior mounting assemblies for training conduit and cable.

After the handhole has been placed, the contractor shall backfill around the handhole with coarse aggregate, of the same material as the French drain, and other suitable fill material as shown on the Plans. The surface conditions shall be restored to match the existing surroundings unless covered elsewhere by project specific site restoration plans.

Handholes to be installed on cantilevered structures shall be done per the approved method previously submitted to the Engineer. Handholes shall be secured to the structure such that they will be free from movement induced by structural vibrations caused by roadway traffic and other outside forces. Handholes on structure shall be provided with means of drainage.

Handholes shall be grounded as shown on the Plans and Standard Drawing L1-01. All interior components of the handhole shall be properly bonded and grounded according to manufacturer specifications. All Locate Posts and Locater Tracer Wires wire connection shall be made at the time of handhole installation.

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 HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE of the type specified.

Pay Item Number	Designation	Unit of Measure
JT160099	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, TORSION ASSIST, 48"X72"X36"	EACH
JT160109	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, TORSION ASSIST, 48"X72"X36", PLATFORM MOUNTED	EACH

MAINTENANCE OF TEMPORARY FIBER OPTIC INSTALLATION

DESCRIPTION

Effective the date the Contractor's activities (ITS or otherwise) at the job site begin, the Contractor shall be responsible for the proper operation and maintenance of all existing temporary fiber installation which are part of, or which may be affected by the work until final acceptance or as otherwise determined by the Engineer.

Within 2 weeks after the notice to proceed date, the contractor shall conduct an inspection of the existing temporary fiber installation with a representative of the agency responsible for maintenance. The inspection shall reveal defective items such as cable, ducts, connections, poles, and all other appurtenances that combine for a complete operating unit. The Contractor shall not be responsible for these defective items. The Contractor shall be held responsible for all additional items found defective at the completion of the contract that were not noted in the initial inspection report. Failure to coordinate or perform the initial inspection does not relieve the Contractor from this responsibility.

EXTENT OF MAINTENANCE

The Contractor shall be fully responsible for maintenance of all items of the existing temporary fiber optic installation and for maintenance of all modifications to the temporary fiber optic installation that are proposed as part of this contract. Maintenance shall include, but not be limited to, any equipment failures or malfunctions as well as equipment damage either by the motoring public or contractor, bracing and protection of existing equipment for construction operations, vandalism, or other means. The cost of replacing, protecting, or repairing any malfunctioning, damaged, or vandalized equipment shall be included in the bid price of this item and will not be paid for separately.

METHOD OF MEASUREMENT

The contractor shall demonstrate to the satisfaction of the Engineer that the temporary fiber optic installation is fully operational and restored to original conditions prior to submitting a pay request. Failure to do so will be grounds for denying the pay request.

BASIS OF PAYMENT

This work will be paid for at the contract unit price each for MAINTENANCE OF TEMPORARY FIBER OPTIC INSTALLATION which shall be payment in full for the work specified herein.

Pay Item Number	Designation	Unit of Measure
JT160400	MAINTENANCE OF TEMPORARY FIBER OPTIC INSTALLATION	LSUM

5. Upon receipt of comments from inspection of the mockup, adjustments or corrections shall be made to the molds where imperfections are found. If required, additional mockups shall be prepared when the initial mockup is found to be unsatisfactory.
6. After concrete work on mockup is completed and cured and after surface is determined to be acceptable for coloring, apply color stain system.
7. After coloring is determined to be acceptable by the Engineer, construction of project may proceed, using mockup as quality standard.

QUALIFICATIONS OF CONTRACTOR

The concrete stain applicator shall have a minimum of one (1) year demonstrated experience in applying stains. The Contractor shall submit evidence of appropriate experience, job listings, and project photographs from previous work.

CAST-IN-PLACE CONCRETE

The following form liner manufacturers have been pre-approved to provide the listed pattern for the limestone surface form liner for use with the cast-in-place concrete units.

- a. Custom Rock International, St. Paul, MN. (Jim Rogers; 800-637-2447) # 1104-R2 (14 ¾") or # 11016 random Cut Stone (16").
- b. Milestones Incorporated, Hudson, WI. (Paul Nasvik; 715-381-9660) MS-1018, 16" Weathered Limestone.
- c. Architectural Polymers, New Ringgold, PA. (Rick Fasching; 610-824-3322) # 893 14" Quarry Stone or # 894 – 16" Quarry Stone.

Other manufacturer's products will be considered, provided sufficient information is submitted 30-days prior to use to allow the Engineer to determine that products proposed are equivalent to those named.

All manufacturers of form liners shall fabricate form liners to match the provisions listed herein and in the Plans. The form liner stone module is to be integrated into the face panel such that there are no joints crossing the stone modules.

The relief shall be approximately 1 ½" average and no greater than 2 ½" maximum. A pattern "exhibit A" is provided below, illustrating the appearance desired.



Exhibit A- Cast-in place Pattern

PRECAST CONCRETE PANELS

The precast concrete panels shall be furnished in the System Supplier's standard dimensions except for the following conditions:

1. Panels at the bottom tier and panels at the top tier of a wall with a level top line may be cut horizontally so that they shall have an exposed face area not less than one-third the face area of the standard panel.
2. Exposed face areas of panels may be any area required to fill in at the top tier to produce a sloped and continuous (straight or curved) line at the top of the wall.

The maximum panel size shall be 50 square feet. The length to height ratio of the panel shall be greater than or equal to 1.0 but not to exceed 3.0. The minimum panel thickness shall be 5½ inches.

The panels shall be positively interlocked by means of clips, pins or continuous ship laps or tongues and grooves in the top, bottom, and sides of the panels. Panels shall be designed to conceal joints and bearing pads.

1. The following form liner manufacturers have been pre-approved to provide the listed pattern for the limestone surface form liner for use with the Precast Concrete Units.
 - a. Custom Rock International, St. Paul, MN. (Jim Rogers; 800-637-2447) # 1104-R2 (14 ¾") or # 11016 random Cut Stone (16").
 - b. Milestones Incorporated, Hudson, WI. (Paul Nasvik; 715-381-9660) MS-1018, 16" Weathered Limestone.
 - c. Architectural Polymers, New Ringgold, PA. (Rick Fasching; 610-824-3322) # 893 14" Quarry Stone or # 894 – 16" Quarry Stone.

Other manufacturer's products will be considered, provided sufficient information is submitted 30-days prior to use to allow the Engineer to determine that products proposed are equivalent to those named. A pattern "exhibit" is provided below, illustrating the appearance desired.

The appropriate number of molds and subsequent form liners shall be provided to ensure that the natural and continuous stone pattern be maintained throughout all panels, including stone coursing, mortar joint and relief.

The relief shall be approximately 1 ½" average and no greater than 2 ½" maximum. A pattern "exhibit B" is provided below, illustrating the appearance desired.



Exhibit B- Precast Concrete Panels Pattern

DUCT PACKAGE, CONDUIT ENCASED, CLSM (CTS V 1.4)

Description. This work shall consist of furnishing and installing all material and labor necessary to arrange conduits in a duct package and then cover with Controlled-Low Strength Material (CLSM) to protect the conduits as shown in the Plans. This work shall not include installation of the conduit.

Materials. Materials shall be according to the following section of the Standard Specifications:

<u>Item</u>	<u>Section/Article</u>
Controlled Low-Strength Material (CLSM)	1019
Fine Aggregate	1003.04

Construction Requirements. Multiple conduit runs grouped together in a duct package as shown in the Plans shall be encased in CLSM and shall be supported on interlocking plastic spacers designed for the purpose, spaced along the length of the run as recommended by the manufacturer. Spacing between raceways within a common duct package shall be a minimum of 2 in. The interlocking spacers shall be used at a maximum interval of 5 ft. The spacers shall be installed on top of 3 in. of fine aggregate backfill covering the bottom of the duct package trench. CLSM cover overall shall be a minimum of 3 in. all around the conduits to be encased.

During CLSM placement there shall be no voids, the spacers shall be undisturbed, and the conduit joints shall stay secure and unbroken. CLSM shall be deflected during placement to minimize the possible damage to or movement of the conduits.

All conduit joints and supports shall be inspected and approved by the Engineer before the CLSM is poured. Backfilling around the duct package shall use Fine Aggregate.

Method of Measurement. This work will be measured for payment in feet in place. Measurements will be made in straight lines along the Centerline of the duct package between ends and changes in direction. Changes in direction will assume perfect straight line runs, ignoring actual raceway sweeps.

Basis of Payment. This work will be paid for at the contract unit price per foot for DUCT PACKAGE, CONDUIT ENCASED of the diameter and number of raceways.

Interlocking spacers will not be paid for separately but shall be included in the unit price of the duct package.

Trenching and backfilling for the duct package shall not be paid for separately but shall be included in the unit price of the duct package.

Conduits will be paid separately.

RELOCATE FIBER OPTIC CABLE

DESCRIPTION

This work shall consist of relocating existing temporary fiber optic cable and messenger wire to a location designated on the plans, or as directed by the engineer. The work includes relocating the fiber and messenger wire from existing to proposed pole and slack adjustments made by relocating and adjusting the fiber and messenger wire on the same pole. Each messenger wire and attached fiber(s) shall be considered one unit for this work.

MATERIALS

All materials required for the relocation shall meet the specifications and details of the contract in which the fiber optic was originally installed (Contract I-18-4389).

CONSTRUCTION REQUIREMENTS

A minimum of 10 business days prior to removal of the existing equipment, the Contractor shall schedule a meeting with the Engineer and representatives from the Tollway to coordinate a work plan for the proposed work. The Engineer and representatives from the Tollway shall approve the work plan prior to the start of any relocation work.

A minimum of 5 business days prior to removal of the existing equipment, the Contractor shall inspect the existing ITS fiber in the presence of the Engineer to identify any existing deficiencies or damage. At the Illinois Tollway's discretion, any deficiencies or damage found may be repaired by others, or as directed by the Engineer.

The fiber optic cable shall not be detached from more than 1 pole at time and shall not be detached for more than 1 hour during the relocation process. The contractor shall provide temporary support for the fiber optic cable during the relocation process.

All pole connections, grounding, wrapping tape, wire clamps, and any other materials required for the relocation shall be included in the bid price of this item and will not be paid for separately.

The fiber optic connection shall remain operational at all times during the duration of construction. Means and methods that require cutting, splicing, or otherwise disrupting the operations of the fiber optic connection will not be allowed.

METHOD OF MEASUREMENT

This work will be measured for payment in feet in place, along the center of each messenger wire. The existing messenger wire and attached fiber(s) shall be measured as one unit for relocation.

BASIS OF PAYMENT

This work will be paid for at the contract unit price per foot for RELOCATE FIBER OPTIC CABLE.

TEMPORARY RESTROOM FACILITIES

Description. This work shall consist of leasing and maintaining the existing restroom facilities for public access at the Oasis locations shown on the plans for the contract duration, as described herein, and as directed by the Engineer.

GENERAL REQUIREMENTS

Contractor shall assume the lease, pay the monthly rental fee and maintain the existing temporary restroom trailers located within the parking lot of the northbound and southbound sides of the O'Hare Oasis. The contractor is responsible for paying for the monthly water and electric service invoices for all restroom facilities each month. There is one self-contained, rental restroom trailer and one ADA restroom trailer located within the parking lot on each side of the oasis.

The self-contained rental restroom trailers are High Capacity Optimum 28e Mobile Restroom Suites, by Black Tie Manufacturing, or approved equal. The self-contained, ADA-accessible restroom trailers are Access ADA/Unisex Mobile Restroom Suites, by Black Tie Manufacturing, or approved equal. The trailers are currently leased from United Site Services.

United Site National Services Company
24140 W. Seil Road
Shorewood, IL. 60404
Jason Hamer
817-539-1141 ext. 31141
Jason.hamer@unitedsiteservices.com

Maintenance of each temporary restroom station shall include the following:

1. Maintain the temporary power feed that provides electrical power for code required mechanical ventilation, heating, cooling ventilation, service outlets, lighting and other electrical needs.
2. The trailers shall be 4-season trailers heated to 60 degrees in the winter and mechanically ventilated in the summer. Mechanical ventilation is required for the commercial toilet rooms year-round. Maintain intermittent use vent fans as required by Code. Additional ventilation or cooling shall be controlled by a thermostat in the summer. The Contractor shall also maintain heat trace for all waste, hot and cold water piping that will be exposed to freezing temperatures.
3. Maintain the temporary connection to the existing sanitary sewer and water services. The contractor is responsible for obtaining the required permits from the local sewer and water service utilities. All fees for permits and temporary services shall be included in this work.
4. Maintain the 20"x 24" (minimum) vandal resistant mirror in each hand washing area.
5. The sinks, flushing toilets and urinals are connected to the existing sewer. The Contractor shall provide for water heating capabilities and shall make sure that the hot water (110 deg. F max.) is available for all public lavatories.

**REQUEST FOR INFORMATION RECEIVED FROM PLAN HOLDERS
FOR CONTRACT I-19-4449
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

Date: October 17, 2019

NOTICE TO PLAN HOLDERS

QUESTION 1: Would it be possible to receive the balance of the DGN files used to create the PDF drawings? We noticed that there was only a partial set provided with the bidding documents.

RESPONSE: No additional DGN files will be provided for bidding. Additional files may be provided to the winning bidder at the discretion of the Illinois Tollway.

QUESTION 2: Page 575 shows lane control signs and type 2 DMS, but there are no pay items for these. Please confirm these are not a part of this contract.

RESPONSE: The lane control signs and Type 2 DMS depicted on sheet 575/ITS-69 (and sheet 604/ITS-98) are for information purposes only. Only the ITS gantry frames will be installed as part of Contract I-19-4449. Lane control signs and DMS panels will be installed under a separate contract.

QUESTION 3: SOW on page 509 mentions pay item JS814001 x 23, but there is no such pay item in the bid item list. Please advise.

RESPONSE: Sheet 509/ITS-03 was revised as part of Addendum No. 2 to replace the pay item JS814001 – HANDOLE, TOLLWAY with JS814002, HEAVY-DUTY HANDHOLE, TOLLWAY in order to match the Schedule of Prices and Summary of Quantities.

QUESTION 4: Spec for pay items JT810901 and JT810911 (CLSM Duct Packages) mentioned trenching and backfill are paid for elsewhere. How is the trenching and backfilling of these ductbanks to be paid?

RESPONSE: The special provision for pay items JT810901 and JT810911 has been revised as part of Addendum No. 2 to state that trenching and backfilling for the duct package is included in the unit price of the duct package.

QUESTION 5: How are the (2) pad-mounted transformers on Page 486 paid?

RESPONSE: The (2) pad-mounted transformer shall be paid for as part of pay item JT130756.

QUESTION 6: Is it the intent of the offset foundations to be paid for by non-electrical pay items? Why are some paid for via X8360215 LP foundation offset, and others are paid for by non-electrical type pay items?

RESPONSE: Yes, it is the intent to pay for the offset light pole foundations in the median with non-electrical pay items as indicated on Sheets 503-505 (RDL-35 thru RDL-37). The electrical pay item X8360215 will only be used for the special offset light pole foundation at Sta. 1932+50 RT, as detailed on sheet 506/RDL-38.

QUESTION 7: Pay item 83700300, Light Tower Foundation 48" Diameter: Is this quantity supposed to be 2 EA instead of 2 foot?

RESPONSE: Pay item 83700300 is to be paid for in units of FOOT. Sheet 509/ITS-03, the Summary of Quantities and the Schedule of Prices were all updated as part of Addendum No. 2 to correctly depict the unit and quantity total for this item.

QUESTION 8: Please revise the proposed sections drawings to show the ITS ductbanks overlaid.

RESPONSE: The section views shown on Sheets ITS-47 thru ITS-55 are schematic only. For detailed information regarding the horizontal and vertical placement of the duct package, refer to the tables provided in the ITS Plans (ITS-06 thru ITS-11).

QUESTION 9: Per drawing 527 (ITS-21), 4" fiberglass conduits are to extend up into the 36x36x10 junction box. Where are these 4" fiberglass conduits to be paid for?

RESPONSE: The pay limit for the 4" fiberglass conduits extends up to the 6" PVC sleeve locations. Past that point, the conduits are included in the cost of the structural items.

QUESTION 10: Detail on page 531 (ITS-25) shows 2-4" SS and 2-3" SS conduits extending up into the 36x36x10 junction box. However, there are no 3" conduits approaching these boxes on the plan sheets. Please clarify.

RESPONSE: Sheet 531/ITS-25 was revised as part of Addendum No. 2 to show 2-4" conduits extending into the junction box and not 2-3" conduits as currently shown.

QUESTION 11: Pay Item X0900075 - COFFERDAM TYPE 1 IN STREAM WETLAND WORK, is listed in the table of items, as an item required for Erosion Control on Plans page 439. Please provide station location and details - size(length & width), water elevation, bottom of cofferdam elevation. These requirements are necessary for preliminary design and bidding purposes.

RESPONSE: Sheet 414/EC-09 has been updated as part of Addendum No. 2 to depict the location of the required cofferdam. The sizing of the cofferdam is to be determined based on the winning bidder's chosen means and methods to comply with the USACE 404 Permit (and in accordance with the approved in-stream work plan).

The water elevation/bottom of cofferdam elevation will vary depending on the winning bidder's chosen means and methods for complying with the 404 Permit to allow for the conveyance of the required flow. The permit conditions require using a non-erodible cofferdam to isolate the in-stream work area and safely pass the 2-year peak flow without overtopping the cofferdam. According to the USGS Illinois StreamStats Report, dated 10/4/2019, the 2-yr Peak Flow at the cofferdam location is 282 cfs (126,600 gpm).

To assist the winning bidder with the development of the cofferdam design, the executed USACE 404 Permit and USGS Illinois StreamStats Report have been uploaded to the Illinois Tollway's Online Plan Room.

QUESTION 12: Reference Contract Drawing Sheet Nos. 629 and 755 of 1177, Structural Note 29:

"CRACKS IN THE OVERLAY SHALL BE SEALED WITH LOW-VISCOSITY CRACK SEALER (SEE SPECIAL PROVISIONS). COST IS INCLUDED IN THE BID ITEM "BRIDGE DECK LATEX CONCRETE OVERLAY, 1-3/4" DEPTH". Please advise as to the intent of this note – i.e. are cracks in the overlay expected?

RESPONSE: It is not anticipated that the overlay will crack or that sealing will be required. As such, the above-referenced note has been removed from Sheet 629/SA-06 and Sheet 755/SB-06 as part of Addendum 2.

QUESTION 13: In drawing sheets 592 and 598 Section A-A, the concrete from the top of the caisson to the bottom of the platform is shown as BS concrete. Could you clarify if this is correct or if it should be Class SI, and if this will be paid under Item 50300225 Concrete Structures or 50300255 Concrete Superstructures?

RESPONSE: Sheets 592/ITS-86 and 598/ITS-92 have been revised as part of Addendum No. 2 to correctly designate Class SI concrete for the ITS equipment platform columns and Class BS concrete for the platform cap/deck. The quantities and pay items are correct as calculated with Class SI concrete paid for as 50300225 – CONCRETE STRUCTURES and Class BS concrete paid for as 50300255 – CONCRETE SUPERSTRUCTURES.

QUESTION 14: The latest Tollway Bid Letting Schedule (dated 9/30/19) shows the subject project to bid on 10/31/19. However, no addendum has been issued stating as such. Can you please confirm the bid date will be extended to 10/31/19?

RESPONSE: The bid opening date was revised from 10/17/19 to 10/31/19 as part of Addendum No. 1.

QUESTION 15: How was the DBE determined on this project at 27%? We budgeted the job at \$60,000,000 and can only come up with \$10,000,000 worth of DBE participation, which is only 16.7%. This is a very large project with large portions, that industry wide, are not performed by a DBE firms.

RESPONSE: The DBE and VOSB/SDVOSB goals for this contract were set based upon review of the scope of the work involved, estimated availability of DBE and Veteran firms for those scopes of work, the location of the work and history with similar projects and other factors.

The special provisions provide for award of contracts to bidders who either meet the established DBE and Veteran goals or demonstrate good faith efforts to do so. If a potential bidder cannot obtain sufficient DBE and/or Veteran participation to meet the contract goals, the bidder must document its efforts via the DBE and/or VOSB Form 2023 Demonstration of Good Faith Efforts. For further assistance, please refer to the DBE and/or Veteran Special Provisions regarding the good faith efforts/waiver process.

QUESTION 16: Is the saw cutting for pavement removal paid for under line item 44213200? The plans call out for saw cutting on the removal pages, however J-42 states that it is incidental

RESPONSE: Saw cutting for pavement removal is to be paid for as part of Item 44213200. To further clarify this, SP 110 was revised as part of Addendum No. 1 to eliminate saw cutting as incidental to items 44000100 - PAVEMENT REMOVAL and 44004250 – PAVED SHOULDER REMOVAL.

END OF NOTICE TO PLAN HOLDERS

**ADDENDUM NO. 1
TO
CONTRACT REQUIREMENTS
FOR CONTRACT I-19-4449
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

Date: 10/7/2019

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, **October 31, 2019**

NOTICE OF REVISION TO CONTRACT

NOTES:

1. **The Bid opening date has been revised.** Sealed proposals for the above numbered Contract will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, 60515, until 10:30:00 a.m., local time, **October 31, 2019**, at which the Proposals will be opened, and the bids read aloud. Replace A-1 with the attached page A-1R. Replace P-1 with attached page P-1R.
2. Revised Advertisement page A-1R accompanies this Addendum and must be inserted into the Contract Proposal by the Bidder.
3. The following revised pages to the Contract Requirements are included with this Addendum and must be inserted into the Contract Proposal by the Bidder: T-2R.
4. A complete set of Schedule of Prices is included with this Addendum and must be inserted into the Contract Bid by the Bidder. The Bidder's attention is called to pages P-5R through P-8R, P-10R, P-12R, P-16R, and P-19R which have been revised and included as part of the Schedule of Prices.
5. The following revised Special Provision pages are included in the Contract with this Addendum: J-iR, J-iiR, J-1R, J-14R, J-20R, J-42R and J-43R.
6. The following new Special Provision pages are included in the Contract with this Addendum: J-14A, J-36A, and J-122A.
7. The following revised Contract Drawings are included in this Addendum:
Volume 1 – Drawings 6, 7, 84, 85, 88, 89, 119 through 121
Volume 2 – Drawings 238 through 241, 280, 286, 287, 289, 290, 303, 304, 310, 335, 339, 349, 352 through 356, 359, 360
Volume 3 – Drawings 581, 585, 587, 589, 591
Volume 5 – Drawings 930 through 938
8. Revised Contract Drawings 11, 12, 13, 15, 19, 21 and 30 will be issued to the successful Bidder. The revised drawings will reflect the quantity changes shown in the "Summary of Revisions to Pay Item Quantities" table included in this addendum.
9. The minutes and sign-in sheet from the Optional Pre-Bid Meeting held on **September 25, 2019** are included in this Addendum.

CHANGES TO THE CONTRACT REQUIREMENTS

CHANGES TO THE ADVERTISEMENT FOR SEALED BID

Change #1 Contract Requirements, Volume I, Advertisement, replace page A-1 with page A-1R (attached), and Contract Requirements, Volume I, Proposal, replace page P-1 with page P-1R (attached). This replacement contains the following revisions:

- 1.1. Revised bid opening date from October 17, 2019 to October 31, 2019.
- 1.2. Revised the contract completion date to December 21, 2022.
- 1.3. Revised the contact description to better define the scope of work included in this contract.

Change #2 Contract Requirements, Volume I, page T-2 replaced with page T-2R. This replacement contains the following revisions (attached):

- 2.1. Revised the Time of Performance to December 21, 2022.
- 2.2. Revised the Contract End Date to December 21, 2024.

CHANGES TO THE SCHEDULE OF PRICES

SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES						
SP. PROV.	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
	20800150	TRENCH BACKFILL	CU YD	8,240	-2,785	5,455
	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,056	-6	2,050
	50300300	PROTECTIVE COAT	SQ YD	9,401	+41.0	9,442
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,027,204	+2,510.0	1,029,714
	52200900	CONCRETE STRUCTURES (RETAINING WALL)	CU YD	2,617.1	+24.3	2,641.4
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	6,162	+37	6,199
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	1,604	-37	1,567
	63200310	GUARDRAIL REMOVAL	FOOT	6,061	-6	6,055
*	X0326440	SURFACE REMOVAL, VARIABLE DEPTH (SPECIAL)	SQ YD	0	+492	492
*	J1481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	108	-7	101
*	J1481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	1,669	+4	1,673
*	J1606050	CONCRETE GUTTER (SPECIAL)	FOOT	2,904	-103	2,801

* Denotes Special Provision

Change #3 Contract Requirements, Volume I, page P-5 replaced with page P-5R. This replacement contains the following revisions (attached):

- 3.1. Revised the quantity for item 20800150.
- 3.2. Revised the quantity for item 44000500.

Change #4 Contract Requirements, Volume I, page P-6 replaced with page P-6R. This replacement contains the following revisions (attached):

- 4.1. Revised the quantity for item 50300300.
- 4.2. Revised the quantity for item 50800205.

Change #5 Contract Requirements, Volume I, page P-7 replaced with page P-7R. This replacement contains the following revisions (attached):

- 5.1. Revised the quantity for item 52200900.

Change #6 Contract Requirements, Volume I, page P-8 replaced with page P-8R. This replacement contains the following revisions (attached):

- 6.1. Revised the quantity for item 550A0360.
- 6.2. Revised the quantity for item 550A0380.

Change #7 Contract Requirements, Volume I, page P-10 replaced with page P-10R. This replacement contains the following revisions (attached):

- 7.1. Revised the quantity for item 63200310.

Change #8 Contract Requirements, Volume I, page P-12 replaced with page P-12R. This replacement contains the following revisions (attached):

- 8.1. Added new item X0326440.

Change #9 Contract Requirements, Volume I, page P-16 replaced with page P-16R. This replacement contains the following revisions (attached):

- 9.1. Revised the quantity for item JI481070.
- 9.2. Revised the quantity for item JI481130.

Change #10 Contract Requirements, Volume I, page P-19 replaced with page P-19R. This replacement contains the following revisions (attached):

- 10.1. Revised the quantity for item JI606050.

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

Change #11 Contract Requirements, Volume II, replace Page J-i and J-ii with Page J-iR and J-iiR (attached).

This replacement contains the following revisions:

- 11.1. Revised Table of Contents sheets to reflect special provision Change #13, #14, #17, and #18.

Change #12 Contract Requirements, Volume II, replace Page J-1 with Page J-1R (attached).

This replacement contains the following revisions:

- 12.1. Revised S.P. 101 to better define the scope of work included in this contract.
- 12.2. Revised reference to performance based items to state "Noise Abatement" walls. Item initially incorrectly referenced "Retaining" walls.

Change #13 Contract Requirements, Volume II, replace Page J-14 with Page J-14R and add Page J-14A (attached).

This replacement and addition contains the following revisions:

- 13.1. Add S.P. 104.1 WORK RESTRICTIONS WITHIN CONTRACT I-19-4449 to define restricted access to areas of work. Staging north of STA. 1975+00 shall be placed after June 1, 2020.
- 13.2. Added Page J-14A showing S.P. 105 due to the length of added S.P. 104.1 on the previous page. S.P. 105 has not been edited.

Change #14 Contract Requirements, Volume II, replace Page J-20 with Page J-20R (attached).

This replacement contains the following revisions:

- 14.1. Revised contact information for the Village of Schiller Park

Change #15 Contract Requirements, Volume II, add new Page J-36A (attached).

This new page contains the following information:

- 15.1. Adds SPECIAL CONDITIONS FOR MWRD PERMIT NO. 19-213, which contains additional criteria that shall be adhered to as part of MWRD Permit No. 19-213.

Change #16 Contract Requirements, Volume II, replace Page J-42 and Page J-43 with Page J-42R and Page J-43R (attached).

This replacement contains the following revisions to the "Incidental Work" table:

- 16.1. Removed incidental saw cuts from PAVEMENT REMOVAL and PAVED SHOULDER REMOVAL.
- 16.2. Moved GUTTER REMOVAL to its own row. Saw cuts are incidental to GUTTER REMOVAL.
- 16.3. Added a row for CONCRETE STRUCTURES (RETAINING WALL). PVC Sleeves are incidental to CONCRETE STRUCTURES (RETAINING WALLS).
- 16.4. Added PVC Sleeves as incidental to HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES.

Change #17 Contract Requirements, Volume II, add new Page J-122A (attached).

This new page contains the following:

- 17.1. Special Provision for SURFACE REMOVAL, VARIABLE DEPTH (SPECIAL)

CHANGES TO THE CONTRACT DRAWINGS

Change #18 Contract Plans, Volume 1, Drawings 6 and 7. Suggested Progress Schedule. These drawings contain the following revisions (attached):

- 18.1. Revised Stage 1A in progress schedule to adjust for restrictions for work north of Sta. 1975+00 prior to June 1, 2020.

Change #19 Contract Plans, Volume 1, Drawings 11, 12, 13, 15, 19, 21, and 30. Summary of Quantities. These drawings contain the following revisions (issued to successful Bidder):

- 19.1. Revised the quantity for item 20800150.
- 19.2. Revised the quantity for item 44000500.
- 19.3. Revised the quantity for item 50300300.
- 19.4. Revised the quantity for item 50800205.
- 19.5. Revised the quantity for item 52200900.
- 19.6. Revised the quantity for item 550A0360.
- 19.7. Revised the quantity for item 550A0380.
- 19.8. Revised the quantity for item 63200310.
- 19.9. Revised the quantity for item J1481070.
- 19.10. Revised the quantity for item J1481130.
- 19.11. Revised the quantity for item J1606050.
- 19.12. Added new item X0326440.

Change #20 Contract Plans, Volume 2, Drawing 84. Maintenance of Traffic. This drawing contains the following revisions (attached):

- 20.1. Revised pay item numbers for HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH and HOT-MIX ASPHALT SURFACE CORRECTION in Temporary Treatments Schedule.

Change #21 Contract Plans, Volume 2, Drawing 85. Maintenance of Traffic. This drawing contains the following revisions (attached):

21.1. Revised description of work for stages 1A, 1B, 1C, Stage 2 and Winter 2020.

Change #22 Contract Plans, Volume 2, Drawing 88. Maintenance of Traffic. This drawing contains the following revisions (attached):

22.1. Added note for Stage 1A typical sections that staging north of the Bensenville Bridge shall be placed after June 1, 2020.

Change #23 Contract Plans, Volume 2, Drawing 89. Maintenance of Traffic. This drawing contains the following revisions (attached):

23.1. Added note for Stage 1A typical sections that staging on Oasis Ramps A and D shall be placed after June 1, 2020.

Change #24 Contract Plans, Volume 2, Drawings 119 through 121. Maintenance of Traffic. These drawings contain the following revisions (attached):

24.1. Added note that staging north of 1975+00 shall be placed after June 1, 2020.

Change #25 Contract Plans, Volume 2, Drawings 238 through 241. Maintenance of Traffic. These drawings contain the following revisions (attached):

25.1. Revised mounting of all temporary signs to temporary ground mounted.

Change #26 Contract Plans, Volume 2, Drawing 280. Roadway Removal Plan. This drawing contains the following revisions (attached):

26.1. Revised limit and call-out of the Guardrail Removal and associated Combination Curb and Gutter Removal on Ramp D.

Change #27 Contract Plans, Volume 2, Drawing 286. Proposed Roadway Plan. This drawing contains the following revisions (attached):

27.1. Added callouts for updated limits of Concrete Gutter (Special) at median barrier transition for gantry.

27.2. Revised the location of Type T2 terminal along Oasis Ramp D.

Change #28 Contract Plans, Volume 2, Drawing 287. Proposed Roadway Plan. This drawing contains the following revisions (attached):

28.1. Added callouts for updated limits of Concrete Gutter (Special.)

Change #29 Contract Plans, Volume 2, Drawing 289. Proposed Roadway Plan. This drawing contains the following revisions (attached):

29.1. Added callout for Type T10 terminal along Oasis Ramp A.

Change #30 Contract Plans, Volume 2, Drawing 290. Proposed Roadway Plan. This drawing contains the following revisions (attached):

30.1. Updated location and revised callouts for Type T2 terminal along Oasis Ramp D.

Change #31 Contract Plans, Volume 2, Drawing 303. Roadway Details. This drawing contains the following revisions (attached):

31.1. Updated station ranges of Concrete Gutter (Special) typical sections.

Change #32 Contract Plans, Volume 2, Drawing 304. Roadway Details. This drawing contains the following revisions (attached):

32.1. Updated Concrete Gutter (Special) table.

Change #33 Contract Plans, Volume 2, Drawing 310. Barrier Transition. This drawing contains the following revisions (attached):

33.1. Revised Section C-C.

Change #34 Contract Plans, Volume 2, Drawing 335. Proposed Drainage Plan. This drawing contains the following revisions (attached):

34.1. Revised location of drainage structure S225 and revised adjacent pipes P225 and P226.

Change #35 Contract Plans, Volume 2, Drawings 339. Proposed Drainage Plan. This drawing contains the following revisions (attached):

35.1. Revised the downstream invert of pipe P663 at structure S617.

Change #36 Contract Plans, Volume 2, Drawings 349 and 352. Proposed Drainage Profiles. These drawings contain the following revisions (attached):

36.1. Revised the storm sewer profiles containing pipes P225, P226, and P663.

Change #37 Contract Plans, Volume 2, Drawings 353 through 356. Drainage Schedules. These drawings contain the following revisions (attached):

37.1. Revised the storm sewer pipe trench backfill quantities.

37.2. Revised the lengths, inverts and slopes for pipes P225 and P226.

37.3. Revised the downstream invert and slope for pipe P663.

Change #38 Contract Plans, Volume 2, Drawings 359 and 360. Drainage Schedules. These drawings contain the following revisions (attached):

38.1. Revised the north invert for drainage structure S617

38.2. Revised structure S225.

Change #39 Contract Plans, Volume 3, Drawing 581. Differential Height Gantry Foundation. This drawing contains the following revisions (attached):

39.1. Revised the station for gantry foundation from 1949+18.00 to 1949+03.00.

Change #40 Contract Plans, Volume 3, Drawings 585, 587, and 589. Gantry Foundation Transition. These drawings contain the following revisions (attached):

40.1. Revised limits and quantities of CONCRETE GUTTER (SPECIAL).

Change #41 Contract Plans, Volume 3, Drawings 591. Gantry Foundation Transition. This drawing contains the following revisions (attached):

41.1. Revised quantities and dimensions for the transition from 27' to 42' total length.

Change #42 Contract Plans, Volume 5, Drawing 930. Retaining Wall Plans – Ramp D Moment Slab. This drawing contains the following revisions (attached):

42.1. Added of Cut-Off Wall in elevation and plan views.

Change #43 Contract Plans, Volume 5, Drawing 931. Retaining Wall Plans – Ramp D Moment Slab. This drawing contains the following revisions (attached):

43.1. Added Removal Plan and adjusted quantities.

Change #44 Contract Plans, Volume 5, Drawing 932. Retaining Wall Plans – Ramp D Moment Slab. This drawing contains the following revisions (attached):

44.1. Added Cut-Off Wall with Section C-C and Elevation.

Change #45 Contract Plans, Volume 5, Drawings 933 through 934. Retaining Wall Plans. These drawings contain the following revisions (attached):

45.1. Revised callouts and notation.

Change #46 Contract Plans, Volume 5, Drawing 935. Retaining Wall Plans – Ramp D Moment Slab. This drawing contains the following revisions (attached):

46.1. Added Cut-Off Wall with Section D-D and Elevation Plan view.

Change #47 Contract Plans, Volume 5, Drawings 936 through 937. Retaining Wall Plans. These drawings contain the following revisions (attached):

47.1. Revised callouts and notation.

Change #48 Contract Plans, Volume 5, Drawing 938. Retaining Wall Plans – Ramp D Moment Slab. This drawing contains the following revisions (attached):

48.1. Added bar detail for bars d453(E) and d454(E), and adjusted quantities.

END OF ADDENDUM CHANGES

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
ADVERTISEMENT FOR SEALED BIDS
Bid Schedule and information for
CONTRACT NO: I-19-4449

Sealed Bids 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, October 31, 2019, at which time the Bids will be opened, and the bids read aloud.

An **optional pre-bid meeting** is scheduled for September 25, 2019 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in Conference Room 219 B & C at 10:00 a.m.

The work to be done under this Contract shall be started on or about January 2, 2020. All work under this Contract shall be completed by December 21, 2022.

The work under this Contract shall consist of: pavement rehabilitation and widening, pavement reconstruction; superstructure rehabilitation and overlay and substructure rehabilitation for the I-294 bridges over the Bensenville Yard (SN 397 & 396); reconstruction of retaining walls and moment slabs; contractor designed noise abatement walls; drainage improvements; maintenance of traffic; and all miscellaneous, appurtenant and other work necessary to complete the project as contained in the contract documents.

The work under this Contract is to be performed on: Tri-State Tollway (I-294) between Mile Post 36.3 and Mile Post 39.8 in Cook County, Illinois.

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

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

Joint Ventures shall be limited to no more than 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, bid 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. 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 Michael Wicks @ mwicks@getipass.com, to be received no later than 2:00 p.m. local time on October 7, 2019.

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: September 11, 2019

Contract No. I-19-4449
Addendum No. 1

A-1R

October 7, 2019

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

BID

CONTRACT NO. I-19-4449

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, October 31, 2019 and immediately thereafter publicly opened and read aloud.

TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:

The undersigned hereby proposes to perform: pavement rehabilitation and widening, pavement reconstruction; superstructure rehabilitation and overlay and substructure rehabilitation for the I-294 bridges over the Bensenville Yard (SN 397 & 396); reconstruction of retaining walls and moment slabs; contractor designed noise abatement walls; drainage improvements; maintenance of traffic; and all miscellaneous, appurtenant and other work necessary to complete the project as contained in the contract documents.

The services will be performed within the: Tri-State Tollway (I-294) between Mile Post 36.3 and Mile Post 39.8 in Cook County, Illinois.

The undersigned declares that the Advertisement for Sealed Bids, Instructions to Bidders, this Bid Form, IDOT Standard Specifications, Tollway Supplemental Specifications, Special Provisions, Plans, Addenda to the foregoing (if any), form of Agreement, forms of Contract Bonds, and other exhibits (if any), on file at the office of The Illinois State Toll Highway Authority have been carefully examined, and that the undersigned has inspected in detail the site of the proposed Work, and familiarized itself with all of the conditions affecting the Contract, and that has satisfied itself as to The Work to be done and the conditions under which it must be carried out, and understands that in submitting this Bid waives all rights to plead any misunderstanding regarding the same.

The undersigned hereby tenders this Bid to construct and complete said Work in accordance with the Plans, IDOT Standard Specifications, Tollway Supplemental Specifications (if any), and the accompanying Special Provisions now on file in the office of The Illinois State Toll Highway Authority, and the following addenda issued thereto:

Addendum No. _____ Date _____

Addendum No. _____ Date _____

Addendum No. _____ Date _____

Addendum No. _____ Date _____

The undersigned further agrees to furnish all necessary transportation, machinery, equipment, tools, labor and other means of construction; and to do all the work and to furnish all of the materials specified in the Contract in the manner and at the times prescribed under the supervision and direction of the Authority or its authorized representatives, for the lump sums and unit prices quoted in the following Schedule of Prices:

CONTRACT NO: I-19-4449

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 December 21, 2022, 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 December 21, 2024.

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.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-19-4449
ROADWAY AND BRIDGE WIDENING AND REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 36.3 TO MILEPOST 39.8
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	24		
*	20200100	EARTH EXCAVATION	CU YD	45,767		
*	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	6,865		
	20700220	POROUS GRANULAR EMBANKMENT	CU YD	2,289		
	20800150	TRENCH BACKFILL	CU YD	5,455		
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	76		
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	227		
	25000750	MOWING	ACRE	18.00		
	35101500	AGGREGATE BASE COURSE, TYPE B	CU YD	126		
*	42001300	PROTECTIVE COAT	SQ YD	11,122		
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	355		
	42400800	DETECTABLE WARNINGS	SQ FT	20		
	44000100	PAVEMENT REMOVAL	SQ YD	20,259		
	44000156	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD	4,127		
	44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	25,007		
	44000400	GUTTER REMOVAL	FOOT	3,878		
	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,050		
*	44000690	HOT-MIX ASPHALT SURFACE CORRECTION	SQ YD	4,220		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
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MILEPOST 36.3 TO MILEPOST 39.8
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	44004250	PAVED SHOULDER REMOVAL	SQ YD	27,625		
	44200990	CLASS B PATCHES, TYPE I, 12 INCH	SO YD	1,213		
	44200994	CLASS B PATCHES, TYPE II, 12 INCH	SQ YD	4,768		
	44200998	CLASS B PATCHES, TYPE III, 12 INCH	SQ YD	1,206		
	44213200	SAW CUTS	FOOT	51,798		
	50102400	CONCRETE REMOVAL	CU YD	568.4		
	50104650	SLOPE WALL REMOVAL	SO YD	340		
	50157300	PROTECTIVE SHIELD	SQ YD	49,230		
	50200100	STRUCTURE EXCAVATION	CU YD	7,211		
	50300225	CONCRETE STRUCTURES	CU YD	283.0		
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	1,221.7		
	50300260	BRIDGE DECK GROOVING	SQ YD	52,370		
*	50300300	PROTECTIVE COAT	SQ YD	9,442		
	50500505	STUD SHEAR CONNECTORS	EACH	604		
	50800105	REINFORCEMENT BARS	POUND	170		
*	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,029,714		
	50800515	BAR SPLICERS	EACH	1,943		
	50901720	BICYCLE RAILING	FOOT	33		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	50901730	BRIDGE FENCE RAILING	FOOT	227		
	51100100	SLOPE WALL 4 INCH	SQ YD	172		
	51201600	FURNISHING STEEL PILES HP12X53	FOOT	1,276		
	51202305	DRIVING PILES	FOOT	1,276		
	51203600	TEST PILE STEEL HP12X53	EACH	2		
*	51603000	DRILLED SHAFT IN SOIL	CU YD	345.5		
	52000110	PREFORMED JOINT STRIP SEAL	FOOT	218		
	52100030	ELASTOMERIC BEARING ASSEMBLY, TYPE III	EACH	1		
	52100520	ANCHOR BOLTS, 1"	EACH	64		
	52100530	ANCHOR BOLTS, 1 1/4"	EACH	4		
	52200105	FURNISHING SOLDIER PILES (W SECTION)	FOOT	2,789		
	52200200	DRILLING AND SETTING SOLDIER PILES (IN SOIL)	CU FT	13,688		
	52200250	UNTREATED TIMBER LAGGING	SQ FT	6,250		
	52200900	CONCRETE STRUCTURES (RETAINING WALL)	CU YD	2,641.4		
*	54248510	CONCRETE COLLAR	CU YD	1.3		
	550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	85		
	550A0070	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	414		
	550A0090	STORM SEWERS, CLASS A, TYPE 1 18"	FOOT	131		

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TRI-STATE TOLLWAY (I-294)
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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	550A0120	STORM SEWERS, CLASS A, TYPE 1 24"	FOOT	530		
	550A0140	STORM SEWERS, CLASS A, TYPE 1 30"	FOOT	93		
	550A0160	STORM SEWERS, CLASS A, TYPE 1 36"	FOOT	25		
	550A0190	STORM SEWERS, CLASS A, TYPE 1 48"	FOOT	22		
	550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	51		
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	6,199		
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	1,567		
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	3,885		
	550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	842		
	550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	FOOT	423		
	550A0480	STORM SEWERS, CLASS A, TYPE 2 48"	FOOT	422		
	550A0500	STORM SEWERS, CLASS A, TYPE 2 60"	FOOT	581		
	550A0660	STORM SEWERS, CLASS A, TYPE 3 15"	FOOT	106		
	550A5300	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 36"	FOOT	206		
	550B0360	STORM SEWERS, CLASS B, TYPE 2 15"	FOOT	50		
*	55100500	STORM SEWER REMOVAL 12"	FOOT	90		
*	55100700	STORM SEWER REMOVAL 15"	FOOT	2,212		
*	55100900	STORM SEWER REMOVAL 18"	FOOT	371		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	55101200	STORM SEWER REMOVAL 24"	FOOT	233		
*	55101400	STORM SEWER REMOVAL 30"	FOOT	65		
*	55101900	STORM SEWER REMOVAL 48"	FOOT	20		
*	55102000	STORM SEWER REMOVAL 54"	FOOT	289		
*	55102100	STORM SEWER REMOVAL 60"	FOOT	427		
*	55200600	STORM SEWERS JACKED IN PLACE, 18"	FOOT	80		
*	55201300	STORM SEWERS JACKED IN PLACE, 36"	FOOT	184		
*	55201600	STORM SEWERS JACKED IN PLACE, 48"	FOOT	173		
	58700300	CONCRETE SEALER	SQ FT	83,292		
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	834		
	59300100	CONTROLLED LOW-STRENGTH MATERIAL	CU YD	215		
	60108200	PIPE UNDERDRAINS 6" (SPECIAL)	FOOT	1,073		
	60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2		
	60200205	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	10		
*	60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	8		
	60201105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11 FRAME AND GRATE	EACH	1		
	60203905	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1		
*	60204505	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 8 GRATE	EACH	1		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	60211100	CATCH BASINS, TYPE D, 3'-DIAMETER, TYPE 8 GRATE	EACH	3		
*	60224446	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	4		
*	60224459	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2		
*	60236200	INLETS, TYPE A, TYPE 8 GRATE	EACH	2		
	60250200	CATCH BASINS TO BE ADJUSTED	EACH	5		
	60255500	MANHOLES TO BE ADJUSTED	EACH	2		
	60500040	REMOVING MANHOLES	EACH	9		
	60500050	REMOVING CATCH BASINS	EACH	25		
	60500060	REMOVING INLETS	EACH	18		
	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	501		
	60618300	CONCRETE MEDIAN SURFACE, 4 INCH	SQ FT	1,372		
	63200310	GUARDRAIL REMOVAL	FOOT	6,055		
*	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	49,951		
BDE	66900530	SOIL DISPOSAL ANALYSIS	EACH	90		
BDE	66901001	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L SUM	1		
BDE	66901002	ON-SITE MONITORING OF REGULATED SUBSTANCES	CAL DA	90		
BDE	66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM	1		
	70107025	CHANGEABLE MESSAGE SIGN	CAL DA	60		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	70300100	SHORT TERM PAVEMENT MARKING	FOOT	132,100		
	70300150	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	62,703		
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3	EACH	16		
	70600360	IMPACT ATTENUATORS, RELOCATE (SEVERE USE), TEST LEVEL 3	EACH	22		
	72000200	SIGN PANEL - TYPE 2	SQ FT	24		
	72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	16		
	72400200	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	9		
	72400320	REMOVE SIGN PANEL - TYPE 2	SQ FT	409		
	72400330	REMOVE SIGN PANEL - TYPE 3	SQ FT	631		
	72400710	RELOCATE SIGN PANEL - TYPE 1	SQ FT	31		
	72400720	RELOCATE SIGN PANEL - TYPE 2	SQ FT	32		
	72400730	RELOCATE SIGN PANEL - TYPE 3	SQ FT	231		
	72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	3,940		
	73000100	WOOD SIGN SUPPORT	FOOT	288		
	73400100	CONCRETE FOUNDATIONS	CU YD	10.4		
	73600200	REMOVE OVERHEAD SIGN STRUCTURE - CANTILEVER	EACH	2		
	73602000	REMOVE OVERHEAD SIGN STRUCTURE - BRIDGE MOUNTED	EACH	1		
	73700100	REMOVE GROUND MOUNTED SIGN SUPPORT	EACH	4		

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	73700200	REMOVE CONCRETE FOUNDATION - GROUND MOUNT	EACH	4		
	73700300	REMOVE CONCRETE FOUNDATION - OVERHEAD	EACH	1		
	78005110	EPOXY PAVEMENT MARKING - LINE 4"	FOOT	637,179		
	78005130	EPOXY PAVEMENT MARKING - LINE 6"	FOOT	29,500		
	78005150	EPOXY PAVEMENT MARKING - LINE 12"	FOOT	5,625		
	81200215	CONDUIT EMBEDDED IN STRUCTURE, 1 1/4" DIA., PVC	FOOT	13,724		
	81200230	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	FOOT	100		
	81800410	AERIAL CABLE, 4-1/C NO. 4 WITH MESSENGER WIRE	FOOT	6,027		
	83700300	LIGHT TOWER FOUNDATION, 48" DIAMETER	FOOT	2		
	87900200	DRILL EXISTING HANDHOLE	EACH	10		
	89502380	REMOVE EXISTING HANDHOLE	EACH	2		
*	K0029632	WEED CONTROL, NON-SELECTIVE AND NON-RESIDUAL	GALLON	15		
*	X0320060	GATEWAY MONUMENT SIGN COMPLETE	EACH	1		
GBSP	X0322194	POLYMER MODIFIED PORTLAND CEMENT MORTAR	SQ FT	257		
*	X0326440	SURFACE REMOVAL, VARIABLE DEPTH (SPECIAL)	SQ YD	492		
*	X0327009	REMOVE SIGN (SPECIAL)	EACH	1		
*	X0327131	DRAINAGE STRUCTURES, NO. 1	EACH	3		
*	X0327132	DRAINAGE STRUCTURES, NO. 2	EACH	2		
*	X0327320	SOIL NAILS	EACH	46		

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*	X0487700	SANITARY SEWER REMOVAL 10"	FOOT	149		
*	X0900075	COFFERDAM (TYPE 1) (IN-STREAM/WETLAND WORK)	EACH	1		
*	X1400013	REMOVAL OF CABLE IN CONDUIT	FOOT	7,505		
*	X1400191	MAINTAIN LIGHTING SYSTEM, LOCATION 1	CAL MO	36		
*	X2501850	SEEDING, CLASS 7 (MODIFIED)	ACRE	10.50		
*	X2503000	MAINTENANCE MOWING	ACRE	33.60		
*	X2503110	MOWING (SPECIAL)	ACRE	540.00		
*	X4401198	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	11,492		
*	X4403800	MEDIAN SURFACE REMOVAL	SQ FT	19,057		
*	X5537800	STORM SEWERS TO BE CLEANED 12"	FOOT	204		
*	X5538000	STORM SEWERS TO BE CLEANED 18"	FOOT	256		
*	X5538200	STORM SEWERS TO BE CLEANED 24"	FOOT	82		
*	X5610651	ABANDON EXISTING WATER MAIN, FILL WITH CLSM	FOOT	134		
*	X5610706	WATER MAIN REMOVAL, 6"	FOOT	150		
*	X6020084	MANHOLE, SPECIAL	EACH	1		
*	X6020182	DRAINAGE STRUCTURE SPECIAL	L SUM	1		
*	X6022110	MANHOLES, TYPE A, 10'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1		
*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1		

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*	X7270025	REMOVE EXISTING SIGN SUPPORT	EACH	15		
*	X8360215	LIGHT POLE FOUNDATION, 24" DIAMETER, OFFSET	FOOT	21		
GBSP	Z0001899	JACK AND REMOVE EXISTING BEARINGS	EACH	1		
*	Z0005305	BOX CULVERTS TO BE CLEANED	FOOT	430		
*	Z0012136	BRIDGE DECK SCARIFICATION 1 1/2"	SQ YD	49,476		
*	Z0029604	HEADWALL REMOVAL	EACH	29		
*	Z0030850	TEMPORARY INFORMATION SIGNING	SQ FT	103		
GBSP	Z0034806	MODULAR EXPANSION JOINT-SWIVEL 6"	FOOT	249		
GBSP	Z0034812	MODULAR EXPANSION JOINT-SWIVEL 12"	FOOT	143		
*	Z0056669	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 15"	FOOT	588		
*	Z0065753	SLOTTED DRAIN 15" WITH 6" SLOT	FOOT	816		
*	Z0073200	TEMPORARY SHORING AND CRIBBING	EACH	22		
*	JA000810	ABANDON AND FILL EXISTING SANITARY SEWERS, 10"	FOOT	136		
*	J1211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	6,583		
*	J1211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	3,085		
*	J1213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	500		
*	J1213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	500		
*	J1251005	EROSION CONTROL BLANKET, SHORT-TERM	SQ YD	50,530		

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*	J1251010	EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	54,015		
*	J1282010	SUBGRADE FILTER FABRIC	SQ YD	54,419		
*	J1312022	STABILIZED SUBBASE – WMA, 3"	SQ YD	9,064		
*	J1355117	WARM-MIX ASPHALT BASE COURSE, 8"	SQ YD	1,617		
*	J1355133	WARM-MIX ASPHALT BASE COURSE, 12"	SQ YD	14,888		
*	J1406002	TEMPORARY ASPHALT WEDGE	SQ YD	6,027		
*	J1406035	TEST STRIP (STONE MATRIX ASPHALT)	EACH	3		
*	J1406037	MATERIAL TRANSFER DEVICE	TON	28,159		
*	J1406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON	617		
*	J1406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON	6,424		
*	J1406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON	12,787		
*	J1406107	ASPHALT TACK COAT	POUND	78,694		
*	J1406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	1,186		
*	J1420040	BRIDGE APPROACH SLAB	SQ YD	985		
*	J1420041	TRANSITION APPROACH SLAB	SQ YD	2,762		
*	J1420900	DRILL AND GROUT #6 TIE BARS	EACH	2,594		
*	J1420906	LONGITUDINAL JOINT SEALANT	FOOT	29,913		
*	J1420907	LONGITUDINAL JOINT SEALANT, HALF WIDTH	FOOT	7,515		

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*	J1440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	2,656		
*	J1440022	SHOULDER RUMBLE STRIP REMOVAL	SQ YD	4,454		
*	J1442200	CLASS D1 PATCHES, TYPE I, 6 INCHES	SQ YD	40		
*	J1442204	CLASS D1 PATCHES, TYPE II, 6 INCHES	SQ YD	150		
*	J1442232	CLASS D1 PATCHES, TYPE I, 8 INCHES	SQ YD	100		
*	J1442236	CLASS D1 PATCHES, TYPE II, 8 INCHES	SQ YD	225		
*	J1442900	DOWEL BARS FOR CLASS B PATCHES	EACH	11,632		
*	J1442910	TIE BARS FOR CLASS B PATCHES	EACH	872		
*	J1442956	RAPID CALCIUM ALUMINATE CEMENT CONCRETE PAVEMENT PATCHING, CLASS B, TYPE I, 12 INCHES	SQ YD	70		
*	J1442957	RAPID CALCIUM ALUMINATE CEMENT CONCRETE PAVEMENT PATCHING, CLASS B, TYPE II, 12 INCHES	SQ YD	457		
*	J1442958	RAPID CALCIUM ALUMINATE CEMENT CONCRETE PAVEMENT PATCHING, CLASS B, TYPE III, 12 INCHES	SQ YD	78		
*	J1442959	RAPID CALCIUM ALUMINATE CEMENT CONCRETE PAVEMENT PATCHING, CLASS B, TYPE IV, 12 INCHES	SQ YD	84		
*	J1481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	101		
*	J1481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	1,673		
*	J1482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	1,634		
*	J1482112	WARM-MIX ASPHALT SHOULDERS (9 IN.)	SQ YD	7,418		
*	J1482128	WARM-MIX ASPHALT SHOULDERS, SPECIAL (9 IN.)	SQ YD	16,316		
*	J1485010	TEMPORARY PAVEMENT, CLASS 1	SQ YD	2,918		

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*	J1485020	TEMPORARY PAVEMENT, CLASS 2	SQ YD	2,657		
*	J1503006	REMOVAL OF EXISTING TRANSITION APPROACH SLABS	SQ YD	1,533		
*	J1503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES	CU YD	2,132.0		
*	J1503054	BRIDGE DECK LATEX CONCRETE OVERLAY (1 3/4 INCH)	SQ YD	49,476		
*	J1505040	REPAIR BRIDGE DRAINAGE SYSTEM	EACH	2		
*	J1522500	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	1,252		
*	J1551036	STORM SEWER REMOVAL, EQUIVALENT ROUND-SIZE 36"	FOOT	379		
*	J1593030	ABANDON AND FILL EXISTING STORM SEWER	CU YD	130		
*	J1601300	PIPE UNDERDRAINS, 6" (SPECIAL)	FOOT	1,260		
*	J1601305	PIPE UNDERDRAINS, 8" (SPECIAL)	FOOT	20		
*	J1601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	13,672		
*	J1601325	PIPE UNDERDRAINS, FABRIC LINED TRENCH 8"	FOOT	826		
*	J1602042	CATCH BASINS, TYPE G-3 (SPECIAL), TYPE 20A FRAME AND GRATE	EACH	3		
*	J1602043	CATCH BASINS, TYPE G-3 (SPECIAL), WITH TWO TYPE 20A FRAME AND GRATE	EACH	1		
*	J1602048	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-2 FRAME AND GRATE	EACH	2		
*	J1602119	CATCH BASINS, TYPE G-3, TYPE G-2 FRAME AND GRATE	EACH	5		
*	J1602120	CATCH BASINS, TYPE G-3, TYPE G-3 FRAME AND GRATE	EACH	4		
*	J1602128	CATCH BASINS, TYPE G-3(MODIFIED), TYPE 20A FRAME AND GRATE	EACH	28		

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*	J1602130	CATCH BASINS, TYPE G-4, TYPE G-3 FRAME AND GRATE	EACH	2		
*	J1602140	CATCH BASINS, TYPE G-5, TYPE G-3 FRAME AND GRATE	EACH	2		
*	J1602172	CATCH BASINS, TYPE G-4 (SPECIAL)	EACH	1		
*	J1602177	CATCH BASINS, TYPE G-4 (SPECIAL), TYPE 1 FRAME CLOSED LID	EACH	1		
*	J1602184	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 20A FRAME AND GRATE	EACH	61		
*	J1602185	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 20A FRAME AND GRATE	EACH	1		
*	J1602190	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-3 FRAME AND GRATE	EACH	20		
*	J1602199	CATCH BASINS, TYPE A, 4'-DIAMETER	EACH	7		
*	J1602206	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE G-3 FRAME AND GRATE	EACH	1		
*	J1602335	MANHOLE, TYPE A, 6 FT DIAMETER, WITH ONE TYPE 20A FRAME AND GRATE	EACH	1		
*	J1602346	MANHOLE, TYPE A, 8 FT DIAMETER, TYPE 20A FRAME AND GRATE	EACH	3		
*	J1602363	MANHOLE, TYPE A, 9' DIAMETER, TWO TYPE 1 FRAME, CLOSED LID, RESTRICTOR PLATE	EACH	1		
*	J1602530	CATCH BASIN TO BE ADJUSTED (SPECIAL)	EACH	2		
*	J1602740	DRAINAGE STRUCTURES, TYPE 4 WITH TWO TYPE 20A FRAME AND GRATE	EACH	29		
*	J1602745	DRAINAGE STRUCTURES, TYPE 5 WITH TWO TYPE 22A FRAME AND GRATE	EACH	2		
*	J1606010	GUTTER, TYPE G-2	FOOT	690		
*	J1606015	GUTTER, TYPE G-2, MODIFIED	FOOT	723		
*	J1606020	GUTTER, TYPE G-3	FOOT	2,444		

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*	JI606030	GUTTER, TYPE G-3, MODIFIED	FOOT	215		
*	JI606050	CONCRETE GUTTER (SPECIAL)	FOOT	2,801		
*	JI630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	325		
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	3		
*	JI631112	TRAFFIC BARRIER TERMINAL, TYPE T1-A (SPECIAL)	EACH	1		
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	1		
*	JI631130	TRAFFIC BARRIER TERMINAL, TYPE T6	EACH	5		
*	JI631140	TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	2		
*	JI635010	ROADWAY DELINEATORS	EACH	64		
*	JI637014	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT	FOOT	2,087		
*	JI637030	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	2,134		
*	JI637032	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH	FOOT	1,850		
*	JI637036	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH (SPECIAL)	FOOT	284		
*	JI637050	CONCRETE BARRIER BASE, 5'	FOOT	991		
*	JI637056	CONCRETE BARRIER BASE, VARIABLE HEIGHT, 7'	FOOT	1,502		
*	JI637302	CONCRETE BARRIER REMOVAL, SINGLE FACED REINFORCED	FOOT	4,523		
*	JI638010	TEMPORARY MODULAR GLARE SCREEN SYSTEM	FOOT	25,860		
*	JI664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	9,437		

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*	J1664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE1	EACH	16		
*	J1664315	PULL POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	14		
*	J1664320	END POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	10		
*	J1664325	PEDESTRIAN GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	4		
*	J1664335	DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	5		
*	J1664400	RIGHT OF WAY FENCE REMOVAL	FOOT	7,894		
*	J1664615	TEMPORARY CHAIN LINK FENCE 8' SCREENING, TYPE 1	FOOT	1,028		
*	J1664622	TEMPORARY CHAIN LINK FENCE SECURITY GATE	FOOT	40		
*	J1666010	RIGHT OF WAY MARKER	EACH	38		
*	J1680007	HEADWALL TYPE I, 36"	EACH	1		
*	J1680024	HEADWALL TYPE III, 60", 1:4	EACH	1		
*	J1680112	SLOPED HEADWALL TYPE II, 18"	EACH	1		
*	J1680123	SLOPED HEADWALL TYPE III, 18", 1:3	EACH	1		
*	J1680127	SLOPED HEADWALL TYPE III, 30", 1:3	EACH	1		
*	J1680135	SLOPED HEADWALL TYPE III, 24", 1:4	EACH	1		
*	J1680142	SLOPED HEADWALL TYPE III, 15", 1:6	EACH	1		
*	J1704000	TEMPORARY CONCRETE BARRIER	FOOT	43,955		
*	J1704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	65,876		

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*	J1704012	FURNISH AND INSTALL TEMPORARY CONCRETE BARRIER, TO REMAIN IN PLACE	FOOT	4,406		
*	J1724003	REMOVE SIGN PANEL ASSEMBLY - TYPE C	EACH	1		
*	J1725000	TERMINAL MARKER - DIRECT APPLIED	EACH	4		
*	J1728010	TELESCOPING STEEL SIGN SUPPORT, BARRIER ASSEMBLY	EACH	24		
*	J1737003	REMOVE CONCRETE FOUNDATION - OVERHEAD, SPECIAL	EACH	1		
*	J1780145	EPOXY PAVEMENT MARKING - LINE 10"	FOOT	6,800		
*	J1780300	LATE SEASON TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	241,641		
*	J1782014	GUARDRAIL BARRIER REFLECTORS, TYPE B	EACH	20		
*	J1782022	BARRIER WALL REFLECTORS, TYPE C	EACH	2,307		
*	J1811280	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., STAINLESS STEEL	FOOT	10		
*	J1999788	MAST ARM CABLE ASSEMBLY, SINGLE MAST ARM (SPECIAL)	EACH	48		
**	JS107360	DUST CONTROL WATERING	UNIT	2,363		
**	JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	6		
**	JS120101	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/WEEK	20		
**	JS120102	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/MONTH	36		
**	JS120720	ENERGY ATTENUATOR REMOVAL	EACH	2		
**	JS120809	PVC DRAIN PIPE (8 IN.)	FOOT	449		
**	JS121200	LOW PRESSURE EPOXY INJECTION	FOOT	1,258		

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**	JS121300	HIGH PRESSURE EPOXY INJECTION	FOOT	48		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL MO	30		
**	JS280030	EROSION AND SEDIMENT CONTROL-EXCAVATION	CU YD	387		
**	JS280040	EROSION AND SEDIMENT CONTROL-CLEANOUT	CU YD	45		
**	JS280050	SILT FENCE	FOOT	1,380		
**	JS280051	RE-ERECT SILT FENCE	FOOT	300		
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	453		
**	JS280100	SUPER SILT FENCE	FOOT	2,493		
**	JS280140	TEMPORARY RIPRAP	TON	407		
**	JS280151	SAME-DAY STABILIZATION	SQ YD	10,312		
**	JS280205	FILTER FABRIC INLET PROTECTION, COVER TYPE	EACH	116		
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	111		
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	963		
**	JS670C00	FIELD OFFICE, TYPE C	CAL MO	36		
**	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1		
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1		
**	JS733100	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (100 FT)	FOOT	100		
**	JS734A10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE	CU YD	27.6		

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**	JS734B10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE	CU YD	62.5		
**	JS734G10	FOUNDATION FOR ITS GANTRY FRAME	CU YD	169.4		
**	JS804100	ELECTRIC SERVICE INSTALLATION	EACH	5		
**	JS810230	CONDUIT ENCASED IN CONCRETE, 4" DIA. PVC	FOOT	2,546		
**	JS810839	UNDERGROUND CONDUIT, PVC, 4" DIA.	FOOT	784		
**	JS810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/4" DIA.	FOOT	313		
**	JS810875	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 2" DIA.	FOOT	300		
**	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	1,596		
**	JS811051	CONDUIT ATTACHED TO STRUCTURE, 1 1/2" DIA., PVC COATED GALVANIZED STEEL	FOOT	260		
**	JS812023	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	FOOT	6,068		
**	JS812027	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	FOOT	4,158		
**	JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	EACH	6		
*	JS813016	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 36" X 36" X 10"	EACH	6		
**	JS813053	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	3		
**	JS813080	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 12" X 6"	EACH	12		
**	JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	2		
**	JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EACH	26		
**	JS816074	UNIT DUCT, WITH 2-1/C NO. 4 AND 1/C NO. 6 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	381		

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**	JS816078	UNIT DUCT, WITH 4-1/C NO. 4 AND 1/C NO. 6 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	10,783		
**	JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	10,205		
**	JS817212	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	1,239		
**	JS817213	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	14,942		
**	JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	54,696		
**	JS817218	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 3/0	FOOT	990		
**	JS817224	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C 500MCM	FOOT	960		
*	JS821009	TEMPORARY LUMINAIRE, SODIUM VAPOR, HIGH MAST, HORIZONTAL MOUNT, 750WATT	EACH	14		
*	JS821010	TEMPORARY FLOOD LIGHTING UNIT	EACH	4		
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	117		
**	JS821110	UNDERPASS LUMINAIRE, LED	EACH	4		
**	JS825004	LIGHTING CONTROLLER, 200 AMPERE	EACH	2		
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	11		
**	JS830013	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EACH	26		
**	JS830015	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	EACH	16		
**	JS830030	TEMPORARY WOOD POLE, 60 FT., CLASS 4	EACH	9		
**	JS830043	TEMPORARY WOOD POLE, 90 FT., CLASS 2, 15 FT. MAST ARM	EACH	15		
**	JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	10		

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**	JS836003	LIGHT POLE FOUNDATION (ROADWAY) CONCRETE	EACH	4		
**	JS842085	REMOVAL OF EXISTING LIGHTING UNIT, NO SALVAGE	EACH	45		
**	JS842110	POLE FOUNDATION REMOVED, METAL	EACH	25		
**	JS845011	REMOVAL OF LIGHTING CONTROLLER	EACH	2		
**	JS845013	REMOVAL OF LIGHTING CONTROLLER FOUNDATION	EACH	2		
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1		
*	JT130720	MAINTAIN ITS EQUIPMENT – CCTV CAMERA	EACH	1		
*	JT130750	INTERMEDIATE POWER DISTRIBUTION AND COMMUNICATION FACILITY	EACH	2		
*	JT130752	CONCRETE FOUNDATION, INTERMEDIATE POWER DISTRIBUTION AND COMMUNICATION FACILITY	EACH	2		
*	JT130756	ELECTRIC WORK, INTERMEDIATE POWER DISTRIBUTION AND COMMUNICATION FACILITY, NO ITS	EACH	2		
*	JT131142	ROADWAY WEATHER INFORMATION SYSTEM	EACH	1		
*	JT131153	REMOVE ROADWAY WEATHER INFORMATION SYSTEM	EACH	1		
*	JT132814	ITS DISCONNECT SWITCH ASSEMBLY	EACH	1		
*	JT134000	MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS	L SUM	1		
*	JT134010	INTELLIGENT TRANSPORTATION SYSTEMS CABINET FOUNDATION	EACH	8		
*	JT134047	ITS ELEMENT SITE GROUNDING - ROADWAY WEATHER INFORMATION SYSTEM	EACH	1		
*	JT160006	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 8" DIA, RIGID NONMETALLIC	FOOT	30		
*	JT160132	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 48"X72"X36"	EACH	27		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT160232	CONDUIT REMOVAL FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, RIGID NONMETALLIC, NO SALVAGE	FOOT	30		
*	JT160266	WOOD POLE REMOVAL, NO SALVAGE	EACH	7		
*	JT160400	MAINTENANCE OF TEMPORARY FIBER OPTIC INSTALLATION	EACH	1		
*	JT190169	TEMPORARY STEEL PLATE	SQ FT	1,000		
*	JT210001	POROUS GRANULAR BACKFILL	CU YD	7,011		
*	JT211A11	SUBGRADE AGGREGATE 12 IN.	CU YD	21,166		
*	JT250432	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (SPECIAL)	ACRE	2.60		
*	JT250442	SEEDING, CLASS 4F NATIVE GRASS LOW PROFILE MIX (SPECIAL)	ACRE	0.80		
*	JT250446	SEEDING, GRASS-FORB MIX 2, (SPECIAL)	ACRE	6.30		
*	JT250491	SEEDING, WET DETENTION MIX (SPECIAL)	ACRE	1.70		
*	JT251020	BIOSWALE EROSION CONTROL BLANKET	SQ YD	2,420		
*	JT254019	BIOSWALE PLUGS (SPECIAL)	SQ YD	2,904		
*	JT254200	BIOSWALE SOIL PREPARATION	SQ YD	2,420		
*	JT280500	SEDIMENT FILTER BAG	EACH	10		
*	JT280510	FLOC LOG	EACH	100		
*	JT280530	IN-LINE FLOCCULATION SYSTEM	EACH	2		
*	JT285055	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 1	SQ YD	2,195		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT285056	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 2	SQ YD	178		
*	JT301010	GRANULAR SUBBASE, SPECIAL	CU YD	1,394		
*	JT420104	JOINTED PLAIN CONCRETE PAVEMENT FOR COMPOSITE PAVEMENT 11"	SQ YD	9,064		
*	JT420108	JOINTED PLAIN CONCRETE PAVEMENT FOR COMPOSITE PAVEMENT 12"	SQ YD	5,346		
*	JT501925	REMOVAL OF EXISTING APPROACH SLABS	SQ YD	830		
*	JT503020	DECK SLAB REPAIR (FULL DEPTH, TYPE I)	SQ YD	56		
*	JT503030	DECK SLAB REPAIR (FULL DEPTH, TYPE II)	SQ YD	149		
*	JT503040	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.)	SQ FT	3,297		
*	JT503041	STRUCTURAL REPAIR OF CONCRETE (DEPTH GREATER THAN 5 IN.)	SQ FT	474		
*	JT524010	APPLY CONCRETE SEALANT	SQ FT	1,481		
*	JT525135	BONDED PREFORMED JOINT SEAL, 4 IN.	FOOT	249		
*	JT546000	TELEVISION INSPECTION OF SEWER	FOOT	542		
*	JT599P01	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 1	L SUM	1		
*	JT599P40	PERFORMANCE BASED NOISE ABATEMENT WALL (WOOD) NO. 1	L SUM	1		
*	JT601952	DRAINAGE SCUPPERS R-3935 (SPECIAL)	EACH	1		
*	JT601956	DRAINAGE SCUPPERS, WELDED PLATE (SPECIAL)	EACH	3		
*	JT602830	CLEAN DRAINAGE SYSTEM	EACH	2		
*	JT608016	ELASTOMERIC CHECK VALVE, 60"	EACH	1		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT637018	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F (SPECIAL)	FOOT	406		
*	JT637050	CONCRETE BARRIER BASE, REINFORCED, FOR SINGLE FACE BARRIER, 42 INCH	FOOT	1,532		
*	JT637054	CONCRETE BARRIER BASE, REINFORCED, FOR SINGLE FACE BARRIER, 44 INCH	FOOT	807		
*	JT637100	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	1,532		
*	JT637110	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 44 INCH	FOOT	807		
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/DAY	3,000		
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	800		
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/DAY	40		
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	20		
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/MONTH	8		
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	28		
*	JT701052	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	2,016		
*	JT701250	TRAILER MOUNTED RADAR SPEED DISPLAY UNIT	CAL MO	72		
*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	7		
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	508		
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	993		
*	JT724100	MOBIL SIGN RELOCATION	L SUM	1		
*	JT728010	MILEPOST MARKER ASSEMBLY, GROUND MOUNTED	EACH	6		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT726020	MILEPOST MARKER ASSEMBLY, BARRIER WALL MOUNTED	EACH	15		
*	JT726050	MILEPOST MARKER INSTALLATION	SQ FT	170		
*	JT740110	ITS GANTRY FRAME (STEEL), SPANS LESS THAN OR EQUAL TO 110'	FOOT	1,336		
*	JT740130	ITS GANTRY FRAME (STEEL), SPANS GREATER THAN 110' AND LESS THAN OR EQUAL TO 130'	FOOT	241		
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	257,355		
*	JT783007	RAISED PAVEMENT LANE MARKER REMOVAL	EACH	987		
*	JT810872	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1" DIA.	FOOT	100		
*	JT810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/4" DIA.	FOOT	2,800		
*	JT810874	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/2" DIA.	FOOT	109,100		
*	JT810876	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	FOOT	6,965		
*	JT810878	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 3" DIA.	FOOT	510		
*	JT810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 4" DIA.	FOOT	11,100		
*	JT810901	DUCT PACKAGE, CONDUIT ENCASED, CLSM, 1 1/2" DIA., 24 COUNT	FOOT	4,600		
*	JT810911	DUCT PACKAGE, CONDUIT ENCASED, CLSM, 4" DIA., 2 COUNT	FOOT	4,600		
*	JT813010	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE (SPECIAL), 32" X 12" X 8"	EACH	8		
*	JT823004	SIGN STRUCTURE WIRING, GROUND MOUNTED SIGN	EACH	1		
*	JT830021	TEMPORARY WOOD POLE, 60 FT., CLASS 4, WITH 2-6 FT MAST ARM AND LUMINAIRE	EACH	8		
*	JT830051	GROUND MOUNTED LIGHT POLE, GALVANIZED STEEL, 50 FT, WITHOUT MAST ARM	EACH	2		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT830053	LIGHT POLE, WOOD, 50 FOOT, CLASS 4	EACH	7		
*	JT836020	ITS ELEMENT POLE FOUNDATION STEEL HELIX (12 FT)	EACH	2		
*	JT836029	ITS CONCRETE SERVICE PAD, TYPE C	EACH	3		
*	JT871007	RELOCATE FIBER OPTIC CABLE	FOOT	3,884		
*	JT900580	CHEMICALLY STABILIZED SUBGRADE, 9"	SQ YD	54,419		
*	JT901056	LOCATOR TRACER WIRE	FOOT	9,150		
*	JT992135	TEMPORARY RESTROOM FACILITIES, LOCATION 1	CAL MO	36		
*	JT992353	FACILITIES MAINTENANCE, LOCATION 1	CAL MO	36		
*	JT992361	SNOW REMOVAL, LOCATION 1	CAL MO	21		
TOTAL AMOUNT OF CORE WORK						

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*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	1,200,000.00	1,200,000.00
*	JT151500	CONTRACT ADJUSTMENT ALLOWANCE FOR TEMPERATURE CONTROL OF CONCRETE	UNIT	50,000	1.00	50,000.00
*	JT154001	PAVEMENT PATCHING AND TRAFFIC CONTROL	UNIT	50,000	1.00	50,000.00
*	JT154004	SAWCUTTING AND REMOVAL OF EDGE DETERIORATION REPAIR	UNIT	50,000	1.00	50,000.00
*	JT154005	EMERGENCY PAVEMENT AND SHOULDER REPAIRS	UNIT	50,000	1.00	50,000.00
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	50,000	1.00	50,000.00
*	JT154015	ALLOWANCE FOR UNFORESEEN DRAINAGE WORK	UNIT	50,000	1.00	50,000.00
*	JT154016	ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES	UNIT	30,000	1.00	30,000.00
*	JT154022	CONTRACT ALLOWANCE FOR EXISTING SCUPPERS AND DRAIN PIPES REPAIR	UNIT	50,000	1.00	50,000.00
*	JT154045	CONTRACT ALLOWANCE FOR COLD WEATHER PAVEMENT MARKINGS	UNIT	50,000	1.00	50,000.00
*	JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES	UNIT	100,000	1.00	100,000.00
*	JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	100,000	1.00	100,000.00
*	JT154145	ALLOWANCE FOR ROADWAY LIGHTING REPAIRS	UNIT	50,000	1.00	50,000.00
*	JT154150	ALLOWANCE FOR STEEL COSTS ADJUSTMENT	UNIT	50,000	1.00	50,000.00
*	JT154160	ALLOWANCE FOR FUEL COSTS ADJUSTMENT	UNIT	50,000	1.00	50,000.00
*	JT154161	ALLOWANCE FOR BITUMINOUS MATERIALS COSTS ADJUSTMENT	UNIT	50,000	1.00	50,000.00
*	JT154165	ALLOWANCE FOR UTILITY RELOCATION	UNIT	50,000	1.00	50,000.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG20	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - TRI-STATE	OCCUR		(10,000.00)	
	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 2	
	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		(42,000.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(42,000.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(42,000.00)	

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	999NEG47	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.4	CAL DAY		(42,000.00)	
	999NEG48	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.5	CAL DAY		(42,000.00)	
	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES PER S.P. 115.3	OCCUR		(10,000.00)	
	999NEG51	NON-COMPLIANCE WITH PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	INC/DAY		(500.00)	
	999NEG52	FAILURE TO RESPOND FOR PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	OCCUR		(500.00)	
	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)	
ADJUSTMENTS						
	999ADJ20	PROTECTION METHOD I FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ21	PROTECTION METHOD II FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ22	PROTECTION METHOD I FOR CONCRETE IN SUPERSTRUCTURES AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ24	PROTECTION METHODS I, II or III FOR CONCRETE IN FOOTINGS AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ25	PROTECTION METHODS I FOR CONCRETE IN SLOPE WALLS AS PER IDOT Article 503.22	SQ YD		See Note 1	
	999ADJ45	CONSTRUCTIONWORKS APPRENTICES WAGE RATE PAYMENT	HOUR		15.00	
TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)						2,080,000.00

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ROADWAY AND BRIDGE WIDENING AND REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 36.3 TO MILEPOST 39.8
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID						
ECP BID CREDIT						
AWARD CRITERIA						

S.P. COLUMN LEGEND

- * INDICATES SPECIAL PROVISION
- ** INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS
- *** INDICATES IDOT SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS
- 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.

Note 2: The deduction will be according to Article 280.02(b)(1) Table A. The contractor should leave the unit price blank.

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SPECIAL PROVISIONS
CONTRACT NUMBER I-19-4449
ROADWAY AND BRIDGE WIDENING AND REHABILITATION
TRI-STATE TOLLWAY (I-294)
WOLF ROAD TO BALMORAL AVENUE
STATION 1917+81.50 TO STATION 2104+00.00

S.P. 101 LOCATION AND SCOPE OF WORK

The improvements to be constructed under this contract shall be performed along the Tri-State Tollway between Mile Post 36.3 and Mile Post 39.8 in Cook County, Illinois.

The work under this contract includes, but is not limited to mainline pavement rehabilitation and widening, mainline pavement reconstruction and widening; reconstruction of the mainline median barrier, inside and outside shoulders; deck repairs, joint replacements and overlay for the I-294 bridges over the Bensenville Yard (SN 397 & 396) along with substructure rehabilitation, superstructure repairs and replacement of approach and transitions slabs; construction of retaining walls, retaining walls with moment slabs, moment slabs on existing retaining walls, moment slabs on grade and contractor designed noise abatement walls (structure mounted); substructure rehabilitation and slope wall replacement for the Wolf Road Bridge over I-294 (BN 289); box culvert patching and pressure injection repairs at Silver Creek; highway and bridge drainage improvements; Intelligent Transportation System (ITS) infrastructure; temporary and permanent lighting systems; signing and pavement markings; erosion control measures and landscaping improvements; maintenance of traffic operations; and all miscellaneous, appurtenant and other work necessary to complete the project as contained in the contract documents.

The following work will require design by the contractor as it is included in this contract as a performance specification:

PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE), NO. 1
PERFORMANCE BASED NOISE ABATEMENT WALL (WOOD), NO. 1

All applicable provisions of the IDOT Standard Specifications adopted April 1, 2016, herein after referred to as the Standard Specifications, IDOT Supplemental Specifications and Recurring Special provisions adopted January 1, 2019, Illinois Tollway Supplemental Specifications to said Standard Specifications issued April 5, 2019, and all Illinois Tollway Construction Bulletins in effect at the time of bidding, shall govern this work except as herein amended.

S.P. 103.5 INTERIM COMPLETION DATE

The Contractor shall have completed all pavement, bridge, lighting, drainage, signing, and other appurtenances associated with Northbound I-294 Lane 4 at the south limit, and the Northbound inside and outside pavement of the Bensenville Bridge as shown in Stage 3A, and Stage 3B of the Maintenance of Traffic plans on or before 11:59 p.m. on **July 31, 2022**.

S.P. 103.6 INTERIM COMPLETION DATE

The Contractor shall have completed all roadway and bridge work, shoulder work, barrier wall, installation of permanent signing, installation of permanent lighting, installation of ITS and temporary lane configuration such that permanent lane closures are no longer required as shown in Stage 4A, Stage 4B and Stage 4C on or before 11:59 p.m. on **November 23, 2022**.

S.P. 104 NOTICE TO PROCEED/COMMENCEMENT OF ON-SITE WORK

In accordance with Article 103.08 of the Illinois Tollway Supplemental Specifications, it is anticipated the Notice to Proceed will be issued after the Contract is approved by all parties; including a work commencement date no earlier than **January 2, 2020**. The Illinois Tollway will not issue the Notice to Proceed until all documents required by the Contract, including bonding and insurance requirements, are submitted by the Contractor and approved by the Illinois Tollway. A Time Extension Request shall not be considered should the Notice to Proceed be delayed due to the failure of the Contractor to submit contract documents in compliance with the specified requirements. There shall be no damages or additional compensation due the Contractor for delays, if any, in issuing the Notice to Proceed.

S.P. 104.1 WORK RESTRICTIONS WITHIN CONTRACT I-19-4449

The Contractor acknowledges that work under this contract will be completed in a manner that facilitates Maintenance of Traffic operations under Contract I-18-4427, located at the north limits of Contract I-19-4449. As such, staging north of STA. 1975+00 shall be placed after **June 1, 2020** unless written authorization is received from the Engineer. Prior to the start of work in the restricted area, the Contractor shall verify there will be no delays to any other ongoing contracts or work orders through coordination with the Engineer and any other relevant contractors.

As all or part of the restricted area become available, the contractor will solely be responsible for and have control over their construction means, methods, techniques, sequences and procedures and for coordinating and completing all

or portions of work required in the Contract. If, based on the Contractor's assessment of the work progress and conditions of the work zones in the restricted area, it becomes necessary to modify the contract staging or implement a substage, it shall be the contractor's responsibility to submit the necessary staging modifications for Tollway approval. Beyond payment for any necessary Maintenance of Traffic appurtenances (i.e., striping, temporary concrete barrier wall, etc.) there shall be no additional compensation for any such staging or Maintenance of Traffic modifications nor will this coordination be the basis for a time extension.

S.P. 105 LIQUIDATED DAMAGES FOR DELAY(S) AND INCENTIVE PLAN(S)

S.P. 105.1 Liquidated Damages

S.P. 105.1.1 Liquidated Damages for Non-Completion Per S.P. 103.1

In accordance with the provisions of Article 108.09 of the Illinois Tollway Supplemental Specifications, the Contractor shall pay to the Illinois Tollway the sum of **\$42,000** per day, as liquidated damages for each and every calendar day beyond the Completion Date stipulated in S.P. 103.1 that the work, or any part thereof, remains incomplete.

The Contractor is responsible for meeting all requirements of the Village of Franklin Park in connection therewith. The Contractor shall notify the Village of Franklin Park in writing 14 days prior to the commencement of work by contacting:

Village of Franklin Park
9500 Belmont Avenue
Franklin Park, IL 60131
Contact: David Talbott, P.E.
Contact Title: Village Engineer
Phone: (847) 671-8304
Email: dtalbott@smithlasalle.com

The Contractor shall give the Village 48 hours notice prior to commencement of any work on or within 10' of any Village water main, sanitary sewer, and storm sewer as shown on the plans or identified in the field. The Village will assign Village staff to perform "watch & protect" on an on-call basis.

Pete Cajigas
Supervisor – Water
Phone: (847) 671-8269

Nick Weber
Supervisor – Sewer
Phone: (847) 671-8299

S.P. 106.3 COORDINATION WITH THE VILLAGE OF SCHILLER PARK

For construction on or adjacent to any Village roadways, the Contractor will be required to contact the Village of Schiller Park, as listed below, to secure necessary permits and obtain written authorization for any lane closures on the aforementioned roadway.

The Contractor is responsible for meeting all requirements of the Village of Schiller Park in connection therewith. The Contractor shall notify the Village of Schiller Park in writing 14 days prior to the commencement of work by contacting:

Village of Schiller Park
9526 West Irving Park Rd.
Schiller Park, IL 60176
Contact: Brian Bursiek
Contact title: Assistant Village Manager
Phone: (847) 671-8534
Email: bbursiek@schillerparkil.us

SPECIAL CONDITIONS FOR MWRD PERMIT NO. 19-213

1. Construction must conform to the soil erosion and sediment control requirements of this permit and any other local, state, and/or federal agencies.
2. The Permittee/Co-Permittee shall be responsible for obtaining applicable National Pollutant Discharge Elimination System (NPDES) and/or stormwater discharge permits from the Illinois Environmental Protection Agency (IEPA) as may be necessary for the construction and operation of all storm sewer outfalls to Silver Creek, Motel Ditch and Unnamed Tributary to Crystal Creek.
3. The temporary trailer service connection permitted under NRI 18-5090 shall be removed or abandoned under this permit and prior to issuance of the RFI.

the Standard Specifications. Listed below is a listing of these items for general information only. The list is not intended to be all-inclusive and, therefore, the Contractor is responsible to perform all work according to the Plans, Special Provisions and the Standard Specifications.

<u>Pay Item</u>	<u>Designation</u>	<u>Incidental Work</u>
20200100	EARTH EXCAVATION	Removal of aggregate shoulder and rip-rap. Removal and disposal of all logs, shrubs, bushes, grass, weeds and trees of a diameter less than 6 in. Removal of pipe underdrains, underdrain headwalls and sloped headwalls. Removal of abandoned electrical fiber optic cable and ducts.
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	
J1211110	TOPSOIL EXCAVATION AND PLACEMENT	
J1211112	TOPSOIL EXCAVATION AND DISPOSAL	
	ALL STORM SEWER, ANY CLASS, ANY SIZE ALL UNDERDRAIN ALL CONDUIT	Removal of pipe underdrains, underdrain headwalls and sloped headwalls. Removal of abandoned electrical fiber optic cable and ducts. Connections to existing.
44000100	PAVEMENT REMOVAL	Removal of Attenuator Base
44004250	PAVED SHOULDER REMOVAL	
44000400	GUTTER REMOVAL	Saw Cuts
52200900	CONCRETE STRUCTURES (RETAINING WALL)	PVC Sleeves

<u>Pay Item</u>	<u>Designation</u>	<u>Incidental Work</u>
JT420104	JOINTED PLAIN CONCRETE PAVEMENT FOR COMPOSITE PAVEMENT, 11"	Dowel bars, Tie bars, PVC Sleeves
JT420108	JOINTED PLAIN CONCRETE PAVEMENT FOR COMPOSITE PAVEMENT, 11"	
JI503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES	
50300255	CONCRETE SUPERSTRUCTURE	Anchor Rods
JI420040	BRIDGE APPROACH SLAB	Granular subbase, Subgrade aggregate
JI420041	TRANSITION APPROACH SLAB	

S.P. 111 EROSION AND SEDIMENT CONTROL

The Illinois Tollway, in order to comply with various environmental regulations, has included Bid Items from Section 280 of the Illinois Tollway Supplemental Specifications and/or the Standard Specifications, to implement such compliance. The Contractor shall make his/her employees and subcontractors aware that the Illinois Tollway will strictly enforce these requirements.

The National Pollutant Discharge Elimination System (NPDES) program of the Federal Clean Water Act addresses pollution by regulating point sources that discharge pollutants into waters of the United States. In Illinois, coverage under an NPDES stormwater permit is required from the IEPA for construction activities that result in disturbance of one (1) or more acres of total land area. The Illinois Tollway must comply with the requirements of the current ILR10 permit for all projects that meet the ILR10 permit applicability criteria.

As an operator of a small municipal separate storm sewer system (MS4) and ILR40 permittee from the IEPA, the Illinois Tollway is required to reduce the

SURFACE REMOVAL, VARIABLE DEPTH (SPECIAL)

Description. This work shall consist of the variable depth removal of Portland cement concrete (PCC) surfaces in preparation for subsequent resurfacing. The work shall be done in accordance with the applicable portions of Section 440 and Article 440.04 of the Standard Specifications, and as shown on the plans. At the locations shown in the plans, the PCC surface shall be removed to a variable depth to allow for a consistent overlay to be applied up to the proposed finished elevation, as detailed in the plans.

Method of Measurement. This work will be measured in square yards.

Basis of Payment. This work will be paid for at the contract unit price per square yards for SURFACE REMOVAL, VARIABLE DEPTH (SPECIAL).

Pay Item Number	Designation	Unit of Measure
X0326440	SURFACE REMOVAL, VARIABLE DEPTH (SPECIAL)	SQ YD



Capital Program

MEETING MINUTES

PURPOSE/PROJECT #: Pre-Bid Meeting / I-19-4449

MEETING DATE/TIME: September 25, 2019 / 10:00 a.m.

CHAIRPERSON: Mike Wicks, Illinois Tollway

LOCATION: Tollway CA – Room 219 B/C

ISSUE DATE: October 7, 2019

PREPARED BY: Vince Del Medico – V3/Michael Baker (VMB)

DISTRIBUTE TO: Attendees per Sign-In Sheet (attached)

MEETING MINUTES

Item	Description	Responsibility	Due Date
1.0	<p>Introductions</p> <p>The meeting attendees introduced themselves.</p>	N/A	N/A
2.0	<p>Project Description</p> <p>VMB provided an overview of the proposed improvements associated with Contract I-19-4449. The limits of this contract extend from M.P. 36.3 and M.P. 39.8 in Cook County, Illinois and will include:</p> <ul style="list-style-type: none"> • Mainline pavement rehabilitation and widening • Mainline pavement reconstruction and widening (650' at south project limit) • Reconstruction of the mainline median barrier, inside and outside shoulders • Deck repairs, joint replacements and overlay for the I-294 bridges over the Bensenville Yard (SN 397 & 396) along with substructure rehabilitation, superstructure repairs and replacement of approach and transition slabs; • Construction of retaining walls, retaining walls with moment slabs, moment slabs on existing retaining walls, moment slabs on grade and contractor-designed noise abatement walls (structure mounted); • Substructure rehabilitation and slope wall replacement for the Wolf Road Bridge over I-294 (BN 289); • Box culvert patching and pressure injection repairs at Silver Creek 	N/A	N/A



Capital Program

MEETING MINUTES

PURPOSE/PROJECT #: Pre-Bid Meeting / I-19-4449

MEETING DATE/TIME: September 25, 2019 / 10:00 a.m.

	<ul style="list-style-type: none"> • Highway and bridge drainage improvements • Intelligent Transportation System (ITS) infrastructure • Temporary and permanent lighting systems • Signing and pavement markings • Erosion control measures and landscaping improvements • Maintenance of traffic operations • All miscellaneous, appurtenant and other work necessary to complete the project as contained in the contract documents. 		
3.0	<p>Construction Schedule</p> <p>The following milestones were reviewed and items requiring correction via addendum were highlighted:</p> <ul style="list-style-type: none"> • Last Day for Bidder Questions – October 7, 2019 • Bid Opening – October 17, 2019 <i>(to be changed to October 31, 2019 via Addendum No. 1)</i> • Anticipated Notice to Proceed – January 2, 2020 • Substantial Completion Date – November 23, 2022 • Contract Completion Date – December 21, 2022 <i>(date is correctly noted in S.P. 103.1, however Pages T-2 and A-1 both show an incorrect date and will be updated accordingly as part of Addendum No. 1)</i> 	N/A	N/A
4.0	<p>Special Items to Note</p> <p>4.1 Required Permits</p> <p>The following items are to be secured by the contractor:</p> <ul style="list-style-type: none"> • IDOT – Highway Construction Permit (for construction activities along Mannheim Road) • CP Railroad – Right of Entry Agreement • Metra – Right of Entry Agreement • FAA Section 7460 – Certification of Final Locations of Permitted Infrastructure • IEPA/NPDES – Storm Water Pollution Prevention Plan/Notice of Intent 	N/A	N/A



Capital Program

MEETING MINUTES

PURPOSE/PROJECT #: Pre-Bid Meeting / I-19-4449

MEETING DATE/TIME: September 25, 2019 / 10:00 a.m.

	<p>V3 noted that determinations of "No Hazard to Air Navigation" have been received from the FAA with regard to all temporary/proposed light poles, overhead signs, gantries, etc. as well as the proposed seeding mixes.</p> <p>4.2 Coordination with Adjacent Contracts</p> <p>Coordination efforts with the following adjacent contracts are anticipated:</p> <ul style="list-style-type: none"> • O'Hare Oasis Bridge Demolition and Grading, Bridge No. 394-O, Tri-State Tollway (I-294) MP 37.8 to MP 37.9, Contract I-18-4390 • Roadway and Bridge Rehabilitation, O'Hare Oasis to Balmoral Avenue (Inside Lanes), Tri-State Tollway (I-294) MP 36.3 to MP 40.0, Contract I-18-4389 • Roadway and Bridge Rehabilitation, O'Hare Oasis to Balmoral Avenue (Outside Lanes), Tri-State Tollway (I-294) MP 36.3 to MP 40.0, Contract I-18-4427 • Right of Way Property Maintenance, 95th Street to Balmoral Avenue, Tri-State Tollway (I-294) MP 17.8 to MP 40.0, Contract I-19-4454 • Oasis Maintenance, Tri-State Tollway (I-294), O'Hare Oasis and Hinsdale Oasis, MP 25.05 and MP 37.85 to MP 37.9, Contract I-19-4457 • Pavement and Structural Preservation and Rehabilitation, Balmoral Avenue to Lake Cook Road, Tri-State Tollway (I-294), MP 40.0 to MP 52.74, Contract RR-17-4314 		
5.0	<p>Revisions to Contract Documents/Addendums</p> <p>Addendum 1 is anticipated to be released to bidders in early October 2019 and will include the minutes of the pre-bid meeting, updates to key milestone dates (as noted above in Section 3.0) and other miscellaneous items.</p> <p>Addendum 2 is anticipated to be released to bidders in mid-October 2019 and will include responses to</p>	N/A	N/A



Capital Program

MEETING MINUTES

PURPOSE/PROJECT #: Pre-Bid Meeting / I-19-4449

MEETING DATE/TIME: September 25, 2019 / 10:00 a.m.

	bidder questions, the Soil Management Memorandum (based on the Tollway's current environmental sampling protocol), updates to the plans and earthwork table (to reflect the information contained within the Soil Management Memorandum) and other miscellaneous items.		
6.0	<p>Diversity</p> <p>Michelle Gross of Tollway-Diversity reviewed the following goals established for Contract I-19-4449:</p> <ul style="list-style-type: none"> • DBE Participation Goal – 27.0% • VOSB/SDVOSB Participation Goal – 2.0% • Earned Credit Program Cap - \$500,000 • EEO Goal – 19.6% <p>Michelle also presented three diversity-related brochures: “Partnering for Growth”, “Earned Credit Program” and “Construction Works” for which hard copies were made available to attendees. Copies of these brochures are also attached herewith.</p>	N/A	N/A
7.0	<p>List of Bidder Questions (submitted to date)</p> <p>The following question was received prior to the pre-bid meeting:</p> <p>Question: With regard to the pay item Temporary Information Signing - Ground Mounted Greater than 24 SQ FT In Area (JT701052), the sign details (Sheets 238 through 241) show all of the large signs as overhead mounted. Could I get clarification if these signs should be overhead or ground mounted?</p> <p>Answer: Details sheets 238 through 241 should all show the mounting type as ground mounted. These sheets will be updated accordingly via addendum to reflect this correction.</p>	N/A	N/A
8.0	<p>Other Items/Questions</p> <p>Bidder questions asked during the meeting along with the respective answers are as follows:</p>	N/A	N/A



Capital Program

MEETING MINUTES

PURPOSE/PROJECT #: Pre-Bid Meeting / I-19-4449

MEETING DATE/TIME: September 25, 2019 / 10:00 a.m.

<p>Question #1: I am estimating that the total bid price will be in the \$60M range. With a 27% DBE participation goal, approximately \$16M worth of work would need to be provided to DBE firms. Based on the overall scope of work, I estimate only \$10M worth of work that can be subcontracted out to DBE firms. How did the Tollway arrive at this 27% goal?</p> <p>Answer: The DBE and VOSB/SDVOSB goals for this contract were set based upon review of the scope of the work involved, estimated availability of DBE and Veteran firms for those scopes of work, the location of the work and history with similar projects and other factors.</p> <p>The special provisions provide for award of contracts to bidders who either meet the established DBE and Veteran goals or demonstrate good faith efforts to do so. If a potential bidder cannot obtain sufficient DBE and/or Veteran participation to meet the contract goals, the bidder must document its efforts via the DBE and/or VOSB Form 2023 Demonstration of Good Faith Efforts. For further assistance, please refer to the DBE and/or Veteran Special Provisions regarding the good faith efforts/waiver process.</p> <p>Question #2: Please confirm whether grooving for the approach/transition slabs and bridge deck overlay is included in the cost of those items or if it is to be paid for separately.</p> <p>Answer: The pay item Bridge Deck Grooving (50300260) should only be used with regard to the bridge overlay across both structures. The cost for grooving the approach slabs is included in the cost for the approach slabs themselves (J1420040). The transition slabs are to be tined and not grooved, the cost of which is included in the cost of the transition slabs (J1420041). The quantity for Bridge Deck Grooving currently includes the bridge deck overlay areas as well as the approach and transition slabs. As a result, this quantity will be revised as part of Addendum 2 to include only the bridge overlay areas.</p>		
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Capital Program

MEETING MINUTES

PURPOSE/PROJECT #: Pre-Bid Meeting / I-19-4449

MEETING DATE/TIME: September 25, 2019 / 10:00 a.m.

<p>Question #3: The quantity for Concrete Structures - Retaining Wall (52200900) appears to be too high by a magnitude of approximately 2,000 cubic yards. Was this quantity calculated incorrectly or is there additional retaining wall that is not currently represented in the plans?</p> <p>Answer: The total quantity for this pay item has been verified by the DSE. In addition to this pay item being utilized for several of the retaining walls along the outside edge of the roadway, it is also being utilized for the section of variable height median barrier where the height differential exceeds 9" (see sheet RD-12 for details).</p> <p>Question #4: Will DMS panels and lane control signs be installed on the ITS gantries as part of this contract?</p> <p>Answer: No, only gantry frames will be installed as part of this contract. DMS panels and lane control signs will be installed under a separate contract.</p> <p>Question #5: Please clarify the work related to the gantry frames. Will the contractor be required to furnish and install them?</p> <p>Answer: Yes, the contractor will be responsible for both furnishing and installing gantry frames.</p> <p>Question #6: Please clarify the contract completion date</p> <p>Answer: As discussed in Section 3.0 above, the contract completion date is December 21, 2022</p>		
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Please notify the preparer of any corrections and/or clarifications within 5 business days.



Capital Program

SIGN-IN SHEET

PURPOSE/PROJECT #: Pre-Bid Meeting / I-19-4449

MEETING DATE/TIME: 9/25/19 10:00 a.m.

CHAIRPERSON: Mike Wicks, Illinois Tollway

LOCATION: Tollway CA - Room 219 B/C

ATTENDEES

	Name	Title	Company/ Organization	Phone Number	Email
1.	J. Lyrell	DCM	HECOM	8474213059	jeanna.lyrell@hecom.com
2.	John Steiner	PMO	HRTB	X-4179	jsteiner@hrtb.com
3.	Jake Bauer	DSE	V3	620729446	jbauer@v3co.com
4.	Mike Wicks	PM	Tollway	X4927	mwicks@getipass.com
5.	Michelle Gross	Diversity	Tollway	X1916	mgross@getipass.com
6.	Stacy Ing	Diversity	Tollway		Sgrose@getipass.com
7.	Alicia Pille	Engineering	Tollway	X6225	apille@getipass.com
8.	Janyalip	DCM	Tollway	X4873	janyalip@getipass.com
9.	Brent Kirk	CCM	OMEGA	(630)740-2115	brentkirk@omegaassociates.com
10.	LINDSAY KAUFMANN	DSE	MICHAEL BAKER	414-751-9969	lkaufmann@mbakercorp.com
11.	Patrick Gannon	Estimator	Plote	847-628-6072	pgannon@plote.com
12.	John Gorman	Sr Est	Dunwoody Inc	630.532.4771	J.Gorman@dunwoody.com
13.	Adrian Caballo	President	AC IRON	708-599-6507	adrian@ac-iron.com
14.	Paul Knoppel	Sr. EST	AC IRON	219.218.0324	paul@ac-iron.com
15.	Keith Martin	"	Granite Corp	(847)309-1911	keith.martin@acinc.com
16.	Jeff Mcagher	EST	Herlihy Mid Contint	630 378-1000	Jeff.Jeff@hmc.com
17.	JASON WOLK	EST.	WALSH CONSTRUCTION	312.631-6971	JWOLK@WALSHGROUP.COM
18.	Art Hernandez	Account Manager	Vulcan Materials	7234667448	ahernandez@vulcan.com
19.	Vince DelMedico	DSE	V3 Companies	630-729-6820	vdelmedico@v3co.com
20.					
21.					
22.					
23.					
24.					
25.					
26.					



Capital Program

SIGN-IN SHEET

PURPOSE/PROJECT #: Pre-Bid Meeting / I-19-4449

MEETING DATE/TIME: 9/25/19 10:00 a.m.

Name	Title	Company/ Organization	Phone Number	Email
27. Daniel Tschiniak	Estimator	Dannet Bay	630/559-1200	dan.tschiniak@dannetbay.net
28. Aaron Graham	Estimator	Superior	219-787-0850	a.graham@superiorconstruction.com
29. Craig Bradley	Estimator	IBC Constr	847 811 7761	cbradley@ibcconstruction.com
30. Anna Heeneberg	Estimator	Juddco	530-387-6000	aheneberg@juddco.com
31. Jim Kowalewski	ESTIMATOR	FH PASCHEN	773-444-3474	JKOWALEWSKI@FHPASCHEN.COM
32. STEVE MENKE	EST.	IHC	224-342-9298	smenke@ihcconstruction.com
33. Clarita Lao	Dep. Chief	Tollway	xt. 4955	clao@getipass.com
34. Aderoux	EST.	Lorin		l.aderoux@lorin.com
35. Luke Jermyn	Sales	Vulcan	630 816 6100	jermynl@VULCAN.COM
36. Dave Schme	Estimator	12-5	630-257-5600	daves@K-FIVE.NET
37. Linda Davcy	Sales	Daktronics	213-549-1236	linda.davcy@daktronics.com
38. Liz Anderson	PROGRAMMA	Martam	647-609-6700	liz@martam.com
39. Kerry S. Havel	Sales	Lynns Nevada	630.823.0188	khavel@therallys.co.
40. BRIAN HANFEL	OWNER	BHG LED LAMPS	708 860-6968	BH@BHLEDLAMP.COM
41.				
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50.				

DUNNET BAY CONSTRUCTION

John Grimm
Senior Estimator

115 N. Brandon Drive
Glendale Heights, IL 60139
Telephone: (630) 539-1200
Fax: (630) 539-4171

j.grimm@dunnetbay.net
www.dunnetbay.net

HERLIHY MID-CONTINENT COMPANY GENERAL CONTRACTORS

JEFFREY S. MEAGHER

1306 Marquette Drive
Romeoville, IL 60446-1026
jeff@hmcco.net

Cell (630) 514-1808
Office (630) 378-1000
Fax (630) 378-1001

AC★IRON

Paul Knueppel, PE

1938 177th St.
Lansing, IL 60438
www.ac-iron.com

Phone: 708-474-4766
Fax: 708-474-4764
Cell: 219-218-0324
paul@ac-iron.com

LINDA DAVEY



REGIONAL SALES MANAGER -
NORTH CENTRAL/ GREAT LAKES

Detroit, Michigan
linda.davey@daktronics.com

M 313-549-1236
T 800-833-3157
F 605-697-4700



IHC CONSTRUCTION COMPANIES LLC
Corporate Office
1500 Executive Drive
Elgin, Illinois 60123



IHC CONSTRUCTION COMPANIES LLC
Corporate Office
1500 Executive Drive
Elgin, Illinois 60123

Craig Bradley
Director of Business Development

Direct Ph: 847-841-7761
Direct Fx: 847-841-7773
Cell: 224-343-9320
Email: cbradley@ihcconstruction.com

Main Ph: 847-742-1516
Main Fx: 847-742-6610
www.ihcconstruction.com

Steve Menke
Senior Estimator

Mobile: 224-343-9296
Email: smenke@ihcconstruction.com

Main Ph: 847-742-1516
Main Fx: 847-742-6610
www.ihcconstruction.com

MARTAM CONSTRUCTION, INC.

General Contractors & Engineers

1200 Gasket Drive
Elgin, Illinois 60120
(847) 608-6800,
FAX# 608-6804
Liz@martam.com

Liz Aderon
Estimating, Procurement
EEO Officer

Keith Martin
Lead Estimator
Civil Division

KENNY A GRANITE COMPANY

2215 Sanders Road
Suite 400
Northbrook, Illinois 60062
graniteconstruction.com

T 847.777.7516
F 847.272.5930
M 847.309.1191
E keith.martin@gcinc.com

DUNNET BAY CONSTRUCTION

Dan Tschiniak
Estimator

115 N. Brandon Drive
Glendale Heights, IL 60139
Telephone: (630) 539-1200
Fax: (630) 539-4171

dan.tschiniak@dunnetbay.net
www.dunnetbay.net

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Brian J. Hannett
Steward
bjh@bHg-LEDlamps.com



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Senior Estimator

jkowalewski@fhpaschen.com
o. 773.444.3474
f. 773.693.0064

www.fhпасchen.com
5515 N. East River Road
Chicago, IL 60656



Jason S. Wong
Senior Estimator
Midwest Heavy Civil Division

Walsh Construction
929 West Adams Street
Chicago, Illinois 60607
Tel: 312.563.5400
Cell: 312.631.6931
www.walshgroup.com
jwong@walshgroup.com

LORIG CONSTRUCTION COMPANY



Andy Leroux
/ Estimating

250 E. Touhy Avenue
Des Plaines, IL 60018
leroux@lorigconstruction.com

Phone: 847/298-0360
Fax: 847/298-2689



JUDLAU
OHL Group

Aaron Henneberg
Senior Estimator, Central Division

1011 Warrenville Road • Suite 195 • Lisle, IL 60532
Phone: 630.387.6062 • Fax: 331.777.5771
Cell: 309.264.0049
Email: ahenneberg@ohlna.com • www.ohlna.com
Estimating Dept. Email: chicago@judlau.com



Kerry Hayden
Infrastructure Sales Representative

Office: (630) 462-0230 x26
khayden@thewillgroup.com
Mobile: (630) 923-0188

5261 W. Harrison Street
Chicago, Illinois 60644

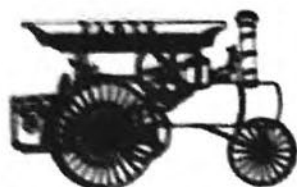
www.thewillgroup.com



Aaron Graham | Estimator / Project Manager

1455 Louis Sullivan Drive | Portage, IN 46368
O. 219.787.0850 | F. 219.763.9998 | M. 219.746.7216
agraham@superiorconstruction.com

www.superiorconstruction.com



PATRICK GANNON
ESTIMATOR

pgannon@plote.com

PLOTE
CONSTRUCTION INC.

ROAD BUILDING - SITE DEVELOPMENT

www.plote.com

1100 BRANDT DRIVE
HOFFMAN ESTATES, IL 60192

DIRECT 847-628-6072

CELL 847-560-1051

FAX 847-695-9317

Vulcan
Materials Company

LORI JERMYN

Business Development Representative
Central Division

1520 MIDWAY COURT • ELK GROVE VILLAGE, IL 60007
PHONE 847-437-4181 • FAX 877-490-9383 • CELL 630-816-6700
www.vulcanmaterials.com EMAIL jermynl@vmcmail.com



PARTNERING for GROWTH

POWERED BY THE ILLINOIS TOLLWAY

Taking your Business to the Next Level



GAIN A BID ADVANTAGE WITH PARTNERING FOR GROWTH

The Illinois Tollway's Partnering for Growth Program for Construction encourages contractors and subcontractors to assist disadvantaged, minority- and women-owned business enterprise (D/M/WBE) firms and veteran-owned small businesses (VOSBs) in remaining self-sufficient, competitive and profitable.

Partnering for Growth for Construction offers participating contractors the opportunity to earn up to \$100,000 per year in bid credits that may be applied toward future Tollway construction bids to lower the bid amount and increase the chances of winning the contract as the low bidder. In a highly competitive industry, bid credits give contractors a bidding advantage on Tollway construction contracts.



FLEXIBLE RELATIONSHIPS

The Partnering for Growth Construction Program is term-based (12 to 36 months), enabling partnering contractors to continue working on areas of development without being contingent upon contract awards, project milestones or completion dates. Partnering for Growth agreements are possible with current subcontractors on existing projects.

Contractors have the flexibility to determine areas of assistance including business planning, project management, financial counseling and bonding, equipment utilization and submitting quotes. Illinois Tollway Technical Assistance Program providers are available to assist partnering firms at every step.

REQUIREMENTS

Mentor	Protégé
Seven years of construction experience	Three years of construction experience
Successful completion of a Tollway project	Technical Assistance Program assessment and training when necessary
15-hours-per-month time commitment	15-hours-per-month time commitment

HOW TO PARTICIPATE

MENTORS

1. Contact the Illinois Tollway
 - Email diversity@getipass.com
 - Phone: 630-241-6800 ext. 3227
2. Complete a Partnering for Growth enrollment form
3. Gain access to the pool of qualified firms ready for partnerships
4. Form a Partnering for Growth relationship with firm(s) and begin earning bid credits

PROTÉGÉS

1. Contact a Technical Assistance provider
 - Contact information available at illinoistollway.com
2. Technical Assistance provider will conduct a business assessment and formulate a customized technical assistance plan
3. Technical Assistance provider determines firm readiness for partnership
4. If firm is ready, complete the enrollment form to join the pool of qualified firms

OR

5. If firm is not ready, complete the customized Technical Assistance plan and get reassessed upon completion

FREQUENTLY ASKED QUESTIONS

1. Can I enter into a Partnering for Growth agreement with subcontractors with whom I am currently working?

Agreements are possible with current subcontractors, as well as new subcontractors.

2. How long does it take for me to receive my bid credit certificate?

Typically, bid credit certificates are issued within 30 days.

3. Do I have to use all my bid credits at one time?

Contractors may use any number of bid credits on a contract bid, up to the total maximum bid credit cap.

4. If I submit bid credits and do not win the bid, do I lose those bid credits? If I win the bid without needing my submitted bid credits, do I lose those bid credits?

Unused bid credits are not deducted and remain available for future use regardless of why they were not used. If credits were not required to be used in order to win the bid, the full amount of credit indicated remains available for future use.

5. As a subcontractor, can I split my bid credits among multiple primes bidding on contracts?

Subcontractor bid credits can be split among primes bidding on different contracts. In addition, subcontractors can offer use of bid credits to multiple primes bidding on the same contract.



Additional rules and regulations apply. For more information, please review the Partnering for Growth for Construction guidelines and program documents available at illinoistollway.com under Diversity Programs.

You may also call 630-241-6800 ext. 2349 or email diversity@getipass.com with any questions you may have on the program.



Illinois Tollway
DIVERSITY

Driving Economic Opportunities

The Tollway's Department of Diversity and Strategic Development is a driving force for increasing economic opportunities in the diverse communities they serve.

Illinois Tollway | 2700 Ogden Avenue
Downers Grove, Illinois 60515 |
630-241-6800 | illinoistollway.com



EARNED CREDIT PROGRAM

POWERED BY THE ILLINOIS TOLLWAY

Putting your Best Bid Forward



GAIN A BID ADVANTAGE WITH THE EARNED CREDIT PROGRAM

The Illinois Tollway's Earned Credit Program (ECP) is a bid credit incentive program that allows any construction contractor or subcontractor to earn bid credits that may be used toward future Tollway construction bids. Bid credits lower base bid amounts and increase the chances of winning the contract as the low bidder. In a highly competitive industry bid credits give contractors a bidding advantage on Tollway construction contracts.

- Contractors earn bid credits when they hire from a pool of eligible job candidates, including underemployed African Americans, Hispanics, Asian Americans, women, eligible offenders and exonerated individuals, veterans and other economically disadvantaged individuals.*

**CONTRACTORS PARTICIPATING IN ECP HAVE BEEN
AWARDED NEARLY \$400 MILLION IN
TOLLWAY CONSTRUCTION CONTRACTS**

* ECP is race- and gender-neutral program. Candidate eligibility is determined through Workforce Innovation and Opportunity Act income guidelines.



Bid credits are earned for each dollar paid to ECP workers on any Tollway construction project, as well as any construction project in Illinois. Participating contractors earn bid credits per every dollar paid at the following rates:

- Operating engineers and structural steel ironworkers: 50 cents
- All other skilled trades and fabricators: 40 cents
- Laborers: 30 cents

Contractors can hire a first-time ECP worker and receive an additional \$5,000 bonus bid credit once the ECP worker has accumulated 160 hours of work.

*AS LITTLE AS \$2,300 IN BID CREDITS HAVE BEEN USED
TO WIN TOLLWAY CONSTRUCTION CONTRACTS***

HOW TO PARTICIPATE

1. Find an ECP worker with the Hiring Portal**

Contractors can use the Hiring Portal to search for eligible ECP candidates. This interactive online tool allows contractors to review, select and contact eligible ECP candidates. Designed to streamline the ECP hiring process, the portal contains the candidate's resume, certificates and completed safety training courses.

2. Retain ECP workers and continue to accumulate bid credits

Your ECP worker can continue to earn bid credits for up to five years from the date of initial hire. Laid off ECP workers may also be hired by another participating contractor and earn bid credits for the remainder of the worker's five-year limit. ECP bid credits do not expire.

3. Submit bid credits with your bid

Simply include your bid credit certificate with your bid submission to lower your base bid and increase your chances of being awarded a Tollway contract.

***Minimum requirements apply. Please see the Earned Credit Program Operational Guidelines and Hiring Portal for more information at illinoistollway.com under Diversity Programs.*

**** For subcontractor bid credits to be considered toward a bid, the submission must also include prime contractor bid credits. Bid credits submitted by subcontractors alone cannot be used and will not be considered.*

MARKETING EDGE FOR SUBCONTRACTORS

Prime contractors have an additional incentive for teaming with subcontractors that participate in ECP. Subcontractor-earned bid credits can be added to prime contractors' bids in order to increase the chances of the team winning a contract as the low bidder.***

FREQUENTLY ASKED QUESTIONS

1. If I already have ECP eligible workers on my payroll, can they be used to earn bid credits?

Yes, any ECP eligible construction worker already on your payroll may earn ECP credits for your firm. Additionally, you may earn retroactive bid credits for up to one year.

2. How long does it take for me to receive my bid credit certificate?

Typically, bid credit certificates are issued within thirty (30) days.

3. Do I have to use all my bid credits at one time?

No, simply indicate on the certificate how much bid credit you would like to use up to the total maximum bid cap.

4. As a subcontractor, can I split my bid credits among multiple primes?

Yes, simply indicate on the certificate how much bid credit you would like to contribute per prime.

5. Do ECP hires have to be union members?

Contractors hiring ECP workers should consult the agency's contract specifications on a case-by-case basis to see if union workers are required.

6. If I submit bid credits and do not win the bid, do I lose those bid credits? If I win

the bid without needing my submitted bid credits, do I lose those bid credits? No, unused bid credits are not deducted and remain available for future use.

**NEARLY 40 CONSTRUCTION FIRMS ARE ALREADY
EARNING BID CREDITS THROUGH ECP**

Additional rules and regulations apply. For more information, please see the Illinois Tollway Special Provision for Bid Credit Incentive Programs and the Earned Credit Program Operational Guidelines available at illinoistollway.com.

You may also call 630-241-6800 ext. 2349 or email diversity@getipass.com with any questions you may have on the program.



The Tollway's Department of Diversity and Strategic Development is a driving force for increasing economic opportunities in the diverse communities they serve.

Illinois Tollway | 2700 Ogden Avenue
Downers Grove, Illinois 60515 |
630-241-6800 | illinoistollway.com



ConstructionWorks

POWERED BY THE ILLINOIS TOLLWAY

Teaching Trades, Building Careers



YOUR CONNECTION TO A SKILLED WORKFORCE

ConstructionWorks—Powered by the Illinois Tollway is designed to create a pipeline of diverse men and women ready to enter careers in the heavy highway and related construction industry.

ConstructionWorks candidates are skilled, work-ready and represent most trades recognized by the U.S. Department of Labor including equipment operators, carpenters, electricians, iron workers, cement masons and laborers.

By hiring and retaining ConstructionWorks job candidates, all contractors—both prime and subcontractors—can earn bid credits to be used on future Tollway construction bids, lowering their bid amount and increasing the chances of winning the contract as the lowest bidder.

Participating contractors are also eligible to receive a \$15 cash reimbursement for every hour worked by a ConstructionWorks hire on Tollway projects—up to \$100,000 per contract.

ConstructionWorks job candidates are ready to work and have received an unprecedented level of access to comprehensive job training, support, placement and retention services. These individuals are prepared for careers and ready to thrive in Illinois' high-demand transportation related construction industry.



HOW IT WORKS

Contractors with ConstructionWorks hires working on Tollway contracts will earn bid credits that may be used toward future Tollway construction bids, as well as a cash incentive for each hour worked by ConstructionWorks hires. Both incentives are applicable for ConstructionWorks hires working on Tollway projects.

- **First Level Incentive**—Contractors earn **bid credits** for employing ConstructionWorks hires on any public works project in the state of Illinois.
- **Second Level Incentive**—Contractors earn an additional **\$15 per work hour cash wage reimbursement** for ConstructionWorks apprentice hires, for all trades except laborers, employed on a Tollway contract.

Participating ConstructionWorks contractors may apply bid credits up to a maximum bid credit cap assigned to each contract by the Tollway in order to lower their bid amount and increase the chances of winning the contract as the low bidder.

CONSTRUCTIONWORKS CONTRACTOR INCENTIVES

Labor Group	FIRST LEVEL INCENTIVE: Bid Credit Earnings	SECOND LEVEL INCENTIVE: Wage Reimbursement
A. Operating Engineers – Structural Steel Iron Workers	75 cents for every dollar earned	\$15 an hour to a maximum of \$100,000 per contract
B. Skilled Trades and Fabricators	65 cents for every dollar earned	
C. Skilled Laborers	55 cents for every dollar earned	

HOW TO GET INVOLVED

Hire a ConstructionWorks Program job candidate and start earning bid credits.

1. Please visit illinoistollway.com, and click on the Diversity tab then click on Programs to register to use our hiring portal.
2. Once hiring portal registration is approved, begin reviewing resumes and certifications from qualified ConstructionWorks participants.
3. Contact candidates and schedule interviews.

Contact the Chicago Cook Workforce Partnership at (312) 758-5569 with any questions.



Please reference the ConstructionWorks Operational Guide available at illinoistollway.com as additional rules and regulations may apply.



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Illinois Tollway | 2700 Ogden Avenue
Downers Grove, Illinois 60515 |
630-241-6800 | illinoistollway.com

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PART I - INSTRUCTIONS

Bid Schedule and Information

A-1

Construction Bid Checklist

CL-1 – CL-3

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-19-4449

Sealed Bids 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, October 31, 2019, at which time the Bids will be opened, and the bids read aloud.

An **optional pre-bid meeting** is scheduled for September 25, 2019 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in Conference Room 219 B & C at 10:00 a.m.

The work to be done under this Contract shall be started on or about January 2, 2020. All work under this Contract shall be completed by December 21, 2022.

The work under this Contract shall consist of: pavement rehabilitation and widening, pavement reconstruction; superstructure rehabilitation and overlay and substructure rehabilitation for the I-294 bridges over the Bensenville Yard (SN 397 & 396); reconstruction of retaining walls and moment slabs; contractor designed noise abatement walls; drainage improvements; maintenance of traffic; and all miscellaneous, appurtenant and other work necessary to complete the project as contained in the contract documents.

The work under this Contract is to be performed on: Tri-State Tollway (I-294) between Mile Post 36.3 and Mile Post 39.8 in Cook County, Illinois.

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

IDOT Prequalification required: X YES NO

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

Joint Ventures shall be limited to no more than 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, bid 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. 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 Michael Wicks @ mwicks@getipass.com, to be received no later than 2:00 p.m. local time on October 7, 2019.

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: September 11, 2019

Contract No. I-19-4449
Addendum No. 1

A-1R

October 7, 2019

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

Bid Schedule and information for

CONTRACT NO: I-19-4449

Sealed Bids 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, October 17, 2019, at which time the Bids will be opened and the bids read aloud.

An **optional pre-bid meeting** is scheduled for September 25, 2019 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in Conference Room 219 B & C at 10:00 a.m.

The work to be done under this Contract shall be started on or about January 2, 2020. All work under this Contract shall be completed by December 20, 2022.

The work under this Contract shall consist of: Roadway and Bridge Widening and Rehabilitation, Tri-State Tollway (I294) Wolf Road to Balmoral Avenue
M.P. 36.3 to M.P. 39.8
Station 1917+81.50 to Station 2104+00.00.

The work under this Contract is to be performed on: Tri-State Tollway (I-294) between Mile Post 36.3 and Mile Post 39.8 in Cook County, Illinois.

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

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

Joint Ventures shall be limited to no more than three 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.

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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: September 11, 2019

Prote Construction Inc / Bunnet Bay Construction JV
I-19-4449

Documents Required with the Bid

Bidder 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	✓ FORM B
Disadvantaged Business Enterprise <ul style="list-style-type: none"> • DBE 2026 Utilization Plan • DBE 2025 • DBE 2023 if needed 	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"> • VOSB 2026 Utilization Plan • DBE 2025 • VOSB 2023 if needed 	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.		✓
Equal Employment Opportunity EEO 1256	Section I #29 & EEO Special Provision	Required for all solicitations with Equal Employment Opportunity goals.		✓
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 Bid 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, required from each Joint Venture Partner (If required)	✓
IDOT Certificate of Eligibility (If required—See Page A-1)	A-1 & Section I #9	If a Joint Venture, must be submitted for each Joint Venture Partner	✓
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	✓
Plant and Equipment Questionnaire and Current Contractual Obligations	Section I #9 & Section S	If a Joint Venture, must be submitted for each Joint Venture Partner	✓
Responsible Bidder Affidavit PA-1 signed and Notary Seal	Section I #37	If a Joint Venture, must be submitted for each Joint Venture Partner	✓

Documents Required from Lowest Responsive/Responsible Bidder Upon Request from the Tollway (Notice of Intent e-mail will be sent requesting these items)		
Agreement	Section T	If a Joint Venture, must be signed by both Joint Venture Partners
Performance Bond	Section U	If a Joint Venture, must be executed by both Joint Venture Partners
Payment Bond	Section V	If a Joint Venture, must be executed by both Joint Venture Partners
Insurance	Section I #17	If a Joint Venture insurance must be in the name of both Joint Venture Partners
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		

Certificates showing authorization to do business in Illinois if your firm is not an Illinois corporation.
Any supplemental financial or experience information if requested by the Illinois Tollway.
A completed Signature Authority Form designating any and all individuals to execute on behalf of the company any and all contract modifications or documentation
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
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: http://www.irs.gov/pub/irs-pdf/fw9.pdf
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.
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.

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. BID 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 15th** 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**

The Bidder must complete and return the Non-Collusion Affidavit furnished with the Solicitation with their bid. 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.

The Illinois Procurement Code provides, in part, that no person or business shall bid, offer, make a submission to a vendor portal, or enter into a contract under the Code if the person or business assisted an employee of the State of Illinois, who, by the nature of his or her duties, has the authority to participate personally and substantially in the decision to award a State contract, by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request for information or provided similar assistance except as part of a publicly issued opportunity to review drafts of all or part of these documents. 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 Assumed Business Name Act, 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 execution of the contract. 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.

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 matches 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 General Services eProcurement System BidBuy (<https://bidbuy.illinois.gov>), referred to as "BidBuy". Procurement information may not be available in any other form or location. Bidder is responsible for monitoring BidBuy. The State will not be held responsible if Bidder fails to monitor BidBuy, or to fully complete their vendor registration in BidBuy.

23. **PROTEST REVIEW OFFICE**

Vendors may submit a written protest to the Protest Review Office following the requirements of the IDOT 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 and plans 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
Attn: Protest Review Office
401 S. Spring Street
Suite 515 Stratton Office Building
Springfield, IL 62706

Email: eec.legalstaff@illinois.gov

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

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:

- **CONSTRUCTIONWORKS PROGRAM**

The ConstructionWorks (CW) Program 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 ConstructionWorks individuals including minorities, women, ex-offenders and exonerated individuals, veterans and other traditionally underserved populations.

See the Operational Guide for ConstructionWorks Program at <https://www.illinoistollway.com/doing->

- **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 Illinois 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-contractor means a person or entity that enters into a contractual agreement with a person or entity who has a contract with the Illinois Tollway pursuant to which the person or entity provides some or all of the goods, services, real property, remuneration, or other monetary forms of consideration that are the subject of the primary Illinois Tollway contract. A person or entity is not a sub-contractor if that person only provides goods or supplies that are incidental to the performance of a contract by a person who holds the contract with the Illinois Tollway. In no event shall a sub-contractor 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 bids, 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

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

**Prevailing Wage rates
for Cook 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	14.65	12.32	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	18.87	0.00	0.63
CEMENT MASON	ALL	ALL		44.25	46.25	2	1.5	2	14.00	17.16	0.00	0.92
CERAMIC TILE FNSHER	ALL	BLD		38.56	38.56	1.5	1.5	2	10.65	11.18	0.00	0.68
COMM. ELECT.	ALL	BLD		43.10	45.90	1.5	1.5	2	8.88	13.22	1.00	0.85
ELECTRIC PWR EQMT OP	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRIC PWR GRNDMAN	ALL	ALL		39.39	55.50	1.5	1.5	2	9.12	13.02	0.00	2.43
ELECTRIC PWR LINEMAN	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRICIAN	ALL	ALL		47.40	50.40	1.5	1.5	2	14.33	16.10	1.00	1.18
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	ALL	ALL		39.58	41.58	1.5	1.5	2	13.40	13.90	0.00	0.40
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		47.33	49.33	2	2	2	14.15	22.39	0.00	0.35
LABORER	ALL	ALL		41.20	41.95	1.5	1.5	2	14.65	12.32	0.00	0.50
LATHER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	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	14.65	12.32	0.00	0.50
MATERIALS TESTER II	ALL	ALL		36.20	36.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MILLWRIGHT	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	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	1	55.90	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	2	54.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	3	48.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	4	40.25	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	5	57.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	6	38.00	55.90	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		46.75	49.25	2	2	2	13.90	19.79	0.00	0.75
PAINTER	ALL	ALL		45.55	51.24	1.5	1.5	1.5	11.56	11.44	0.00	1.87
PAINTER SIGNS	ALL	BLD		37.45	42.05	1.5	1.5	2	2.60	3.18	0.00	0.00
PILEDRIIVER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
PIPEFITTER	ALL	BLD		47.50	50.50	1.5	1.5	2	10.05	17.85	0.00	2.14
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		43.50	46.98	1.5	1.5	2	11.03	23.43	0.00	0.78
SIGN HANGER	ALL	BLD		31.31	33.81	1.5	1.5	2	4.85	3.28	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	42.07	44.07	2	2	2	13.45	19.59	0.00	0.35
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	35.85	1.5	1.5	2	6.00	7.25	0.00	0.50
TRUCK DRIVER	E	ALL	35.60	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	35.85	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	36.05	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	36.25	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	W	ALL	35.98	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	36.13	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	36.33	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	36.53	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TUCKPOINTER	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 COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date. **ASBESTOS - MECHANICAL** - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for 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 Placer; Concrete Pump (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 ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Effective November 30, 2018, the description of the traffic safety worker trade in this County is as follows: Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary, non-temporary or permanent lane, pavement or roadway markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

BID

CONTRACT NO. I-19-4449

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, October 31, 2019 and immediately thereafter publicly opened and read aloud.

TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:

The undersigned hereby proposes to perform: pavement rehabilitation and widening, pavement reconstruction; superstructure rehabilitation and overlay and substructure rehabilitation for the I-294 bridges over the Bensenville Yard (SN 397 & 396); reconstruction of retaining walls and moment slabs; contractor designed noise abatement walls; drainage improvements; maintenance of traffic; and all miscellaneous, appurtenant and other work necessary to complete the project as contained in the contract documents.

The services will be performed within the: Tri-State Tollway (I-294) between Mile Post 36.3 and Mile Post 39.8 in Cook County, Illinois.

The undersigned declares that the Advertisement for Sealed Bids, Instructions to Bidders, this Bid Form, IDOT Standard Specifications, Tollway Supplemental Specifications, Special Provisions, Plans, Addenda to the foregoing (if any), form of Agreement, forms of Contract Bonds, and other exhibits (if any), on file at the office of The Illinois State Toll Highway Authority have been carefully examined, and that the undersigned has inspected in detail the site of the proposed Work, and familiarized itself with all of the conditions affecting the Contract, and that has satisfied itself as to The Work to be done and the conditions under which it must be carried out, and understands that in submitting this Bid waives all rights to plead any misunderstanding regarding the same.

The undersigned hereby tenders this Bid to construct and complete said Work in accordance with the Plans, IDOT Standard Specifications, Tollway Supplemental Specifications (if any), and the accompanying Special Provisions now on file in the office of The Illinois State Toll Highway Authority, and the following addenda issued thereto:

Addendum No. _____ Date _____

Addendum No. _____ Date _____

Addendum No. _____ Date _____

Addendum No. _____ Date _____

The undersigned further agrees to furnish all necessary transportation, machinery, equipment, tools, labor and other means of construction; and to do all the work and to furnish all of the materials specified in the Contract in the manner and at the times prescribed under the supervision and direction of the Authority or its authorized representatives, for the lump sums and unit prices quoted in the following Schedule of Prices:

Plate

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

BID

CONTRACT NO. I-19-4449

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, October 17, 2019 and immediately thereafter publicly opened and read aloud.

TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:

The undersigned hereby proposes to perform: Roadway and Bridge Widening and Rehabilitation, Tri-State Tollway (I294) Wolf Road to Balmoral Avenue M.P. 36.3 to M.P. 39.8 Station 1917+81.50 to Station 2104+00.00.

The services will be performed within the: Tri-State Tollway (I-294) between Mile Post 36.3 and Mile Post 39.8 in Cook County, Illinois.

The undersigned declares that the Advertisement for Sealed Bids, Instructions to Bidders, this Bid Form, IDOT Standard Specifications, Tollway Supplemental Specifications, Special Provisions, Plans, Addenda to the foregoing (if any), form of Agreement, forms of Contract Bonds, and other exhibits (if any), on file at the office of The Illinois State Toll Highway Authority have been carefully examined, and that the undersigned has inspected in detail the site of the proposed Work, and familiarized itself with all of the conditions affecting the Contract, and that has satisfied itself as to The Work to be done and the conditions under which it must be carried out, and understands that in submitting this Bid waives all rights to plead any misunderstanding regarding the same.

The undersigned hereby tenders this Bid to construct and complete said Work in accordance with the Plans, IDOT Standard Specifications, Tollway Supplemental Specifications (if any), and the accompanying Special Provisions now on file in the office of The Illinois State Toll Highway Authority, and the following addenda issued thereto:

- Addendum No. 1 Date 10/7/19
- Addendum No. 2 Date 10/17/19
- Addendum No. Date
- Addendum No. Date

The undersigned further agrees to furnish all necessary transportation, machinery, equipment, tools, labor and other means of construction; and to do all the work and to furnish all of the materials specified in the Contract in the manner and at the times prescribed under the supervision and direction of the Authority or its authorized representatives, for the lump sums and unit prices quoted in the following Schedule of Prices:

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

BID

CONTRACT NO. I-19-4449

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, October 17, 2019 and immediately thereafter publicly opened and read aloud.

TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:

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The services will be performed within the: Tri-State Tollway (I-294) between Mile Post 36.3 and Mile Post 39.8 in Cook County, Illinois.

The undersigned declares that the Advertisement for Sealed Bids, Instructions to Bidders, this Bid Form, IDOT Standard Specifications, Tollway Supplemental Specifications, Special Provisions, Plans, Addenda to the foregoing (if any), form of Agreement, forms of Contract Bonds, and other exhibits (if any), on file at the office of The Illinois State Toll Highway Authority have been carefully examined, and that the undersigned has inspected in detail the site of the proposed Work, and familiarized itself with all of the conditions affecting the Contract, and that has satisfied itself as to The Work to be done and the conditions under which it must be carried out, and understands that in submitting this Bid waives all rights to plead any misunderstanding regarding the same.

The undersigned hereby tenders this Bid to construct and complete said Work in accordance with the Plans, IDOT Standard Specifications, Tollway Supplemental Specifications (if any), and the accompanying Special Provisions now on file in the office of The Illinois State Toll Highway Authority, and the following addenda issued thereto:

Addendum No.	<u>1</u>	Date	<u>10/7/19</u>
Addendum No.	<u>2</u>	Date	<u>10/17/19</u>
Addendum No.	_____	Date	_____
Addendum No.	_____	Date	_____

The undersigned further agrees to furnish all necessary transportation, machinery, equipment, tools, labor and other means of construction; and to do all the work and to furnish all of the materials specified in the Contract in the manner and at the times prescribed under the supervision and direction of the Authority or its authorized representatives, for the lump sums and unit prices quoted in the following Schedule of Prices:

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% Bid Bond, 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-19-4449, hereby stipulates that, if awarded a Contract on said Bid, it will pay the laborers, mechanics and other workers who are employed in the performance of such work hourly wages not less than the minimum hourly wages stated in the instructions to Bidders; and that its computations in arriving at said Bid are based on hourly wages not less than those stated in the instructions to Bidders; and that if a Contract be entered into under said Bid, the minimum hourly wage rates stated in the instructions to Bidders shall become and be a part of said Contract as provided by law.

It is understood that the quantities of work and material shown herein in the Schedule of Prices of the Bid are approximate only, and are subject to increase or decrease as provided in the Standard Specifications. Such increase or decrease shall in no manner affect the validity of the Contract.

On the acceptance of this Bid for said work, the undersigned will furnish and deliver the Performance and Payment Bonds, in the forms required and furnished by the Authority and included in the Contract Documents, with a corporate surety acceptable to the Authority and authorized to do business in the State of Illinois, conditioned as stated in said bonds.

The undersigned has also properly executed or caused to be executed by an officer thereof, if a corporation, the non-collusion affidavit filed with this Bid.

Unless otherwise specified, a current Illinois Department of Transportation "Certificate of Eligibility" shall be included with this bid, or shall be submitted within twenty-four (24) hours after the bid opening. **Failure to meet this requirement shall be grounds for rejection of the bid, per Article 102.13 of the Tollway Supplemental Specifications.**

Accompanying this Bid is a Bid Guaranty:

- (a) Evidence by a bank draft, cashier's check or certified check on _____, Bank, for \$ _____, payable to The Illinois State Toll Highway Authority, or
- (b) A Bid Bond in favor of the Authority for \$ 5% BID BOND, 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.

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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 Bid.

The undersigned is (check one)

an individual

a Partnership

a Corporation under the laws of the State of Illinois

having principal office at 1100 Brandt Dr, Hoffman Estates 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 17th day of October, 2019, [Redacted] President, to duly authorized.

[Redacted Signature]

(SEAL)

Daniel R. Plote, President (SEAL)

[Redacted Signature]

Affix Corporate Seal BY:
or Power of Attorney Where Applicable

William T. Madden, Asst. Secretary

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:

Daniel R. Plote
President 1100 Brandt Dr., Hoffman Estates IL 60192
Address

Vice-President Address
Janice R. Plote
1100 Brandt Dr., Hoffman Estates IL 60192

Secretary Address

Janice R. Plote
Treasurer 1100 Brandt Dr., Hoffman Estates IL 60192
Address

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 Bid.

The undersigned is (check one)

an individual

a Partnership

a Corporation under the laws of the State of Illinois

having principal office at 115 N. Brandon Dr., Glendale Hts, IL 60139 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 31st day of October, 2019, by its President, thereunto duly authorized.



(SEAL)

(SEAL)

Affix Corporate Seal

BY: Douglas E. Stuart, VP

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:

Tod W. Faerber 115 N. Brandon Dr., Glendale Heights, IL 60139
President Address

Douglas E. Stuart 115 N. Brandon Dr., Glendale Heights, IL 60139
Vice-President Address

Douglas E. Stuart 115 N. Brandon Dr., Glendale Heights, IL 60139
Secretary Address

Tod W. Faerber 115 N. Brandon Dr., Glendale Heights, IL 60139
Treasurer Address

Bid 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 \$500,000.00. 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 P-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-19-4449 as specified in S.P. 103.1

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-19-4449
ROADWAY AND BRIDGE WIDENING AND REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 36.3 TO MILEPOST 39.8
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	24	\$ 40.00	\$960.00
*	20200100	EARTH EXCAVATION	CU YD	45,767	\$ 10.00	\$457,670.00
*	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	6,865	\$ 10.00	\$68,650.00
	20700220	POROUS GRANULAR EMBANKMENT	CU YD	2,289	\$ 45.00	\$103,005.00
	20800150	TRENCH BACKFILL	CU YD	5,455	\$ 30.00	\$163,650.00
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	76	\$ 3.00	\$228.00
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	227	\$ 3.00	\$681.00
	25000750	MOWING	ACRE	18.00	\$ 100.00	\$1,800.00
	35101500	AGGREGATE BASE COURSE, TYPE B	CU YD	126	\$ 85.00	\$10,710.00
*	42001300	PROTECTIVE COAT	SQ YD	11,122	\$ 0.01	\$111.22
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	355	\$ 9.00	\$3,195.00
	42400800	DETECTABLE WARNINGS	SQ FT	20	\$ 27.00	\$540.00
	44000100	PAVEMENT REMOVAL	SQ YD	20,259	\$ 25.00	\$506,475.00
	44000156	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD	4,127	\$ 16.00	\$66,032.00
	44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	25,007	\$ 7.00	\$175,049.00
	44000400	GUTTER REMOVAL	FOOT	3,878	\$ 10.00	\$38,780.00
	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,050	\$ 10.00	\$20,500.00
*	44000690	HOT-MIX ASPHALT SURFACE CORRECTION	SQ YD	4,220	\$ 5.56	\$23,463.20

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-19-4449
ROADWAY AND BRIDGE WIDENING AND REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 36.3 TO MILEPOST 39.8
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	44004250	PAVED SHOULDER REMOVAL	SQ YD	27,625	\$ 15.00	\$414,375.00
	44200990	CLASS B PATCHES, TYPE I, 12 INCH	SQ YD	1,213	\$ 1.00	\$1,213.00
	44200994	CLASS B PATCHES, TYPE II, 12 INCH	SQ YD	4,768	\$ 1.00	\$4,768.00
	44200998	CLASS B PATCHES, TYPE III, 12 INCH	SQ YD	1,206	\$ 1.00	\$1,206.00
	44213200	SAW CUTS	FOOT	51,798	\$ 1.00	\$51,798.00
	50102400	CONCRETE REMOVAL	CU YD	568.4	\$ 1,500.00	\$852,600.00
	50104650	SLOPE WALL REMOVAL	SQ YD	340	\$ 20.00	\$6,800.00
	50157300	PROTECTIVE SHIELD	SQ YD	49,230	\$ 0.01	\$492.30
	50200100	STRUCTURE EXCAVATION	CU YD	7,211	\$ 0.01	\$72.11
	50300225	CONCRETE STRUCTURES	CU YD	283.0	\$ 1,046.53	\$296,167.99
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	1,223.5	\$ 1,515.74	\$1,854,507.89
	50300260	BRIDGE DECK GROOVING	SQ YD	48,632	\$ 5.25	\$255,318.00
*	50300300	PROTECTIVE COAT	SQ YD	9,442	\$ 1.00	\$9,442.00
	50500505	STUD SHEAR CONNECTORS	EACH	604	\$ 20.00	\$12,080.00
	50800105	REINFORCEMENT BARS	POUND	170	\$ 1.20	\$204.00
*	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,027,220	\$ 1.48	\$1,520,285.60
	50800515	BAR SPLICERS	EACH	1,943	\$ 0.01	\$19.43
	50901720	BICYCLE RAILING	FOOT	33	\$ 234.00	\$7,722.00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-19-4449
ROADWAY AND BRIDGE WIDENING AND REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 36.3 TO MILEPOST 39.8
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	50901730	BRIDGE FENCE RAILING	FOOT	227	\$ 246.00	\$55,842.00
	51100100	SLOPE WALL 4 INCH	SQ YD	172	\$ 265.00	\$45,580.00
	51201600	FURNISHING STEEL PILES HP12X53	FOOT	1,276	\$ 72.00	\$91,872.00
	51202305	DRIVING PILES	FOOT	1,276	\$ 0.01	\$12.76
	51203600	TEST PILE STEEL HP12X53	EACH	2	\$ 20,000.00	\$40,000.00
*	51603000	DRILLED SHAFT IN SOIL	CU YD	121.2	\$ 805.00	\$97,566.00
	52000110	PREFORMED JOINT STRIP SEAL	FOOT	218	\$ 450.00	\$98,100.00
	52100030	ELASTOMERIC BEARING ASSEMBLY, TYPE III	EACH	1	\$ 10,000.00	\$10,000.00
	52100520	ANCHOR BOLTS, 1"	EACH	64	\$ 58.50	\$3,744.00
	52100530	ANCHOR BOLTS, 1 1/4"	EACH	4	\$ 46.80	\$187.20
	52200105	FURNISHING SOLDIER PILES (W SECTION)	FOOT	2,789	\$ 185.00	\$515,965.00
	52200200	DRILLING AND SETTING SOLDIER PILES (IN SOIL)	CU FT	13,688	\$ 28.50	\$390,108.00
	52200250	UNTREATED TIMBER LAGGING	SQ FT	6,250	\$ 8.00	\$50,000.00
	52200900	CONCRETE STRUCTURES (RETAINING WALL)	CU YD	2,641.4	\$ 500.00	\$1,320,700.00
*	54248510	CONCRETE COLLAR	CU YD	1.3	\$ 1,500.00	\$1,950.00
	550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	85	\$ 95.00	\$8,075.00
	550A0070	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	414	\$ 105.00	\$43,470.00
	550A0090	STORM SEWERS, CLASS A, TYPE 1 18"	FOOT	131	\$ 110.00	\$14,410.00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-19-4449
ROADWAY AND BRIDGE WIDENING AND REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 36.3 TO MILEPOST 39.8
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	550A0120	STORM SEWERS, CLASS A, TYPE 1 24"	FOOT	530	\$ 115.00	\$60,950.00
	550A0140	STORM SEWERS, CLASS A, TYPE 1 30"	FOOT	93	\$ 130.00	\$12,090.00
	550A0160	STORM SEWERS, CLASS A, TYPE 1 36"	FOOT	25	\$ 175.00	\$4,375.00
	550A0190	STORM SEWERS, CLASS A, TYPE 1 48"	FOOT	22	\$ 220.00	\$4,840.00
	550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	51	\$ 95.00	\$4,845.00
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	6,199	\$ 105.00	\$650,895.00
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	1,567	\$ 110.00	\$172,370.00
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	3,885	\$ 115.00	\$446,775.00
	550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	842	\$ 130.00	\$109,460.00
	550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	FOOT	423	\$ 175.00	\$74,025.00
	550A0480	STORM SEWERS, CLASS A, TYPE 2 48"	FOOT	422	\$ 220.00	\$92,840.00
	550A0500	STORM SEWERS, CLASS A, TYPE 2 60"	FOOT	581	\$ 300.00	\$174,300.00
	550A0660	STORM SEWERS, CLASS A, TYPE 3 15"	FOOT	106	\$ 135.00	\$14,310.00
	550A5300	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 36"	FOOT	206	\$ 255.00	\$52,530.00
	550B0360	STORM SEWERS, CLASS B, TYPE 2 15"	FOOT	50	\$ 195.00	\$9,750.00
*	55100500	STORM SEWER REMOVAL 12"	FOOT	90	\$ 12.00	\$1,080.00
*	55100700	STORM SEWER REMOVAL 15"	FOOT	2,212	\$ 15.00	\$33,180.00
*	55100900	STORM SEWER REMOVAL 18"	FOOT	371	\$ 18.00	\$6,678.00

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-19-4449
ROADWAY AND BRIDGE WIDENING AND REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 36.3 TO MILEPOST 39.8
SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	55101200	STORM SEWER REMOVAL 24"	FOOT	233	\$ 24.00	\$5,592.00
*	55101400	STORM SEWER REMOVAL 30"	FOOT	65	\$ 30.00	\$1,950.00
*	55101900	STORM SEWER REMOVAL 48"	FOOT	20	\$ 48.00	\$960.00
*	55102000	STORM SEWER REMOVAL 54"	FOOT	289	\$ 54.00	\$15,606.00
*	55102100	STORM SEWER REMOVAL 60"	FOOT	427	\$ 60.00	\$25,620.00
*	55200600	STORM SEWERS JACKED IN PLACE, 18"	FOOT	80	\$ 860.00	\$68,800.00
*	55201300	STORM SEWERS JACKED IN PLACE, 36"	FOOT	184	\$ 1,100.00	\$202,400.00
*	55201600	STORM SEWERS JACKED IN PLACE, 48"	FOOT	173	\$ 1,550.00	\$268,150.00
	58700300	CONCRETE SEALER	SQ FT	83,292	\$ 1.20	\$99,950.40
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	834	\$ 30.00	\$25,020.00
	59300100	CONTROLLED LOW-STRENGTH MATERIAL	CU YD	215	\$ 200.00	\$43,000.00
	60108200	PIPE UNDERDRAINS 6" (SPECIAL)	FOOT	1,073	\$ 25.00	\$26,825.00
	60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	\$ 4,000.00	\$8,000.00
	60200205	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	10	\$ 4,000.00	\$40,000.00
*	60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	8	\$ 3,800.00	\$30,400.00
	60201105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11 FRAME AND GRATE	EACH	1	\$ 4,200.00	\$4,200.00
	60203905	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$ 5,000.00	\$5,000.00
*	60204505	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 8 GRATE	EACH	1	\$ 4,900.00	\$4,900.00

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*	60211100	CATCH BASINS, TYPE D, 3'-DIAMETER, TYPE 8 GRATE	EACH	3	\$ 3,500.00	\$10,500.00
*	60224446	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	4	\$ 10,000.00	\$40,000.00
*	60224459	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	\$ 13,000.00	\$26,000.00
*	60236200	INLETS, TYPE A, TYPE 8 GRATE	EACH	2	\$ 1,600.00	\$3,200.00
	60250200	CATCH BASINS TO BE ADJUSTED	EACH	5	\$ 850.00	\$4,250.00
	60255500	MANHOLES TO BE ADJUSTED	EACH	2	\$ 850.00	\$1,700.00
	60500040	REMOVING MANHOLES	EACH	9	\$ 500.00	\$4,500.00
	60500050	REMOVING CATCH BASINS	EACH	25	\$ 500.00	\$12,500.00
	60500060	REMOVING INLETS	EACH	18	\$ 500.00	\$9,000.00
	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	501	\$ 40.00	\$20,040.00
	60618300	CONCRETE MEDIAN SURFACE, 4 INCH	SQ FT	1,372	\$ 6.00	\$8,232.00
	63200310	GUARDRAIL REMOVAL	FOOT	6,055	\$ 5.33	\$32,273.15
*	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	23,263	\$ 0.01	\$232.63
BDE	66900530	SOIL DISPOSAL ANALYSIS	EACH	90	\$ 0.01	\$0.90
BDE	66901001	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L SUM	1	\$ 30,000.00	\$30,000.00
BDE	66901002	ON-SITE MONITORING OF REGULATED SUBSTANCES	CAL DA	90	\$ 0.01	\$0.90
BDE	66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM	1	\$ 10,000.00	\$10,000.00
	70107025	CHANGEABLE MESSAGE SIGN	CAL DA	60	\$ 75.00	\$4,500.00

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	70300100	SHORT TERM PAVEMENT MARKING	FOOT	132,100	\$ 0.01	\$1,321.00
	70300150	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	62,703	\$ 0.01	\$627.03
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3	EACH	16	\$ 9,877.00	\$158,032.00
	70600360	IMPACT ATTENUATORS, RELOCATE (SEVERE USE), TEST LEVEL 3	EACH	22	\$ 2,810.00	\$61,820.00
	72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	16	\$ 460.90	\$7,374.40
	72400200	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	9	\$ 921.90	\$8,297.10
	72400320	REMOVE SIGN PANEL - TYPE 2	SQ FT	409	\$ 11.50	\$4,703.50
	72400330	REMOVE SIGN PANEL - TYPE 3	SQ FT	631	\$ 11.50	\$7,256.50
	72400710	RELOCATE SIGN PANEL - TYPE 1	SQ FT	31	\$ 31.10	\$964.10
	72400720	RELOCATE SIGN PANEL - TYPE 2	SQ FT	32	\$ 31.70	\$1,014.40
	72400730	RELOCATE SIGN PANEL - TYPE 3	SQ FT	231	\$ 12.70	\$2,933.70
	72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	2,270	\$ 3.60	\$8,172.00
	73000100	WOOD SIGN SUPPORT	FOOT	288	\$ 75.20	\$21,657.60
	73400100	CONCRETE FOUNDATIONS	CU YD	6.2	\$ 2,008.50	\$12,452.70
	73600200	REMOVE OVERHEAD SIGN STRUCTURE - CANTILEVER	EACH	2	\$ 3,687.60	\$7,375.20
	73602000	REMOVE OVERHEAD SIGN STRUCTURE - BRIDGE MOUNTED	EACH	1	\$ 7,375.10	\$7,375.10
	73700100	REMOVE GROUND MOUNTED SIGN SUPPORT	EACH	4	\$ 230.50	\$922.00

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	73700200	REMOVE CONCRETE FOUNDATION - GROUND MOUNT	EACH	4	\$ 921.90	\$3,687.60
	73700300	REMOVE CONCRETE FOUNDATION - OVERHEAD	EACH	1	\$ 3,687.60	\$3,687.60
	78005110	EPOXY PAVEMENT MARKING - LINE 4"	FOOT	637,179	\$ 0.40	\$254,871.60
	78005130	EPOXY PAVEMENT MARKING - LINE 6"	FOOT	29,500	\$ 1.00	\$29,500.00
	78005150	EPOXY PAVEMENT MARKING - LINE 12"	FOOT	5,625	\$ 2.00	\$11,250.00
	81200215	CONDUIT EMBEDDED IN STRUCTURE, 1 1/4" DIA., PVC	FOOT	13,724	\$ 1.70	\$23,330.80
	81200230	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	FOOT	100	\$ 9.90	\$990.00
	81800410	AERIAL CABLE, 4-1/C NO. 4 WITH MESSENGER WIRE	FOOT	6,027	\$ 11.50	\$69,310.50
	83700300	LIGHT TOWER FOUNDATION, 48" DIAMETER	FOOT	29	\$ 1,375.20	\$39,880.80
	87900200	DRILL EXISTING HANDHOLE	EACH	10	\$ 289.00	\$2,890.00
	89502380	REMOVE EXISTING HANDHOLE	EACH	2	\$ 980.40	\$1,960.80
*	K0029632	WEED CONTROL, NON-SELECTIVE AND NON-RESIDUAL	GALLON	15	\$ 500.00	\$7,500.00
*	X0320060	GATEWAY MONUMENT SIGN COMPLETE	EACH	1	\$ 25,064.90	\$25,064.90
GBSP	X0322194	POLYMER MODIFIED PORTLAND CEMENT MORTAR	SQ FT	257	\$ 295.00	\$75,815.00
*	X0326440	SURFACE REMOVAL, VARIABLE DEPTH (SPECIAL)	SQ YD	492	\$ 47.31	\$23,276.52
*	X0327009	REMOVE SIGN (SPECIAL)	EACH	1	\$ 7,375.10	\$7,375.10
*	X0327131	DRAINAGE STRUCTURES, NO. 1	EACH	3	\$ 7,700.00	\$23,100.00
*	X0327132	DRAINAGE STRUCTURES, NO. 2	EACH	2	\$ 7,500.00	\$15,000.00
*	X0327320	SOIL NAILS	EACH	46	\$ 7,500.00	\$345,000.00

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*	X0487700	SANITARY SEWER REMOVAL 10"	FOOT	149	\$ 32.00	\$4,768.00
*	X0900075	COFFERDAM (TYPE 1) (IN-STREAM/WETLAND WORK)	EACH	1	\$ 60,000.00	\$60,000.00
*	X1400013	REMOVAL OF CABLE IN CONDUIT	FOOT	7,505	\$ 3.80	\$28,519.00
*	X1400191	MAINTAIN LIGHTING SYSTEM, LOCATION 1	CAL MO	36	\$ 797.70	\$28,717.20
*	X2501850	SEEDING, CLASS 7 (MODIFIED)	ACRE	10.50	\$ 1,900.00	\$19,950.00
*	X2503000	MAINTENANCE MOWING	ACRE	33.60	\$ 500.00	\$16,800.00
*	X2503110	MOWING (SPECIAL)	ACRE	540.00	\$ 275.00	\$148,500.00
*	X4401198	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	11,492	\$ 7.45	\$85,615.40
*	X4403800	MEDIAN SURFACE REMOVAL	SQ FT	19,057	\$ 1.93	\$36,780.01
*	X5537800	STORM SEWERS TO BE CLEANED 12"	FOOT	204	\$ 8.00	\$1,632.00
*	X5538000	STORM SEWERS TO BE CLEANED 18"	FOOT	256	\$ 8.00	\$2,048.00
*	X5538200	STORM SEWERS TO BE CLEANED 24"	FOOT	82	\$ 9.00	\$738.00
*	X5610651	ABANDON EXISTING WATER MAIN, FILL WITH CLSM	FOOT	134	\$ 16.00	\$2,144.00
*	X5610706	WATER MAIN REMOVAL, 6"	FOOT	150	\$ 32.00	\$4,800.00
*	X6020084	MANHOLE, SPECIAL	EACH	1	\$ 30,000.00	\$30,000.00
*	X6020182	DRAINAGE STRUCTURE SPECIAL	L SUM	1	\$ 925,000.00	\$925,000.00
*	X6022110	MANHOLES, TYPE A, 10'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$ 30,000.00	\$30,000.00
*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$ 16,500.00	\$16,500.00

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*	X7270025	REMOVE EXISTING SIGN SUPPORT	EACH	15	\$ 460.90	\$6,913.50
*	X8360215	LIGHT POLE FOUNDATION, 24" DIAMETER, OFFSET	FOOT	16	\$ 376.70	\$6,027.20
GBSP	Z0001899	JACK AND REMOVE EXISTING BEARINGS	EACH	1	\$ 50,000.00	\$50,000.00
*	Z0005305	BOX CULVERTS TO BE CLEANED	FOOT	430	\$ 200.00	\$86,000.00
*	Z0012136	BRIDGE DECK SCARIFICATION 1 1/2"	SQ YD	49,476	\$ 40.15	\$1,986,461.40
*	Z0029604	HEADWALL REMOVAL	EACH	29	\$ 600.00	\$17,400.00
*	Z0030850	TEMPORARY INFORMATION SIGNING	SQ FT	103	\$ 18.00	\$1,854.00
GBSP	Z0034806	MODULAR EXPANSION JOINT-SWIVEL 6"	FOOT	249	\$ 3,500.00	\$871,500.00
GBSP	Z0034812	MODULAR EXPANSION JOINT-SWIVEL 12"	FOOT	143	\$ 3,600.00	\$514,800.00
*	Z0056669	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 15"	FOOT	588	\$ 135.00	\$79,380.00
*	Z0065753	SLOTTED DRAIN 15" WITH 6" SLOT	FOOT	816	\$ 100.00	\$81,600.00
*	Z0073200	TEMPORARY SHORING AND CRIBBING	EACH	22	\$ 7,500.00	\$165,000.00
*	JA000810	ABANDON AND FILL EXISTING SANITARY SEWERS, 10"	FOOT	136	\$ 16.00	\$2,176.00
*	J1211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	6,583	\$ 35.00	\$230,405.00
*	J1211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	3,085	\$ 35.00	\$107,975.00
*	J1213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	500	\$ 55.00	\$27,500.00
*	J1213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	500	\$ 55.00	\$27,500.00
*	J1251005	EROSION CONTROL BLANKET, SHORT-TERM	SQ YD	50,530	\$ 1.10	\$55,583.00

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*	J1251010	EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	54,015	\$ 1.30	\$70,219.50
*	J1282010	SUBGRADE FILTER FABRIC	SQ YD	54,419	\$ 3.00	\$163,257.00
*	J1312022	STABILIZED SUBBASE – WMA, 3"	SQ YD	9,064	\$ 25.00	\$226,600.00
*	J1355117	WARM-MIX ASPHALT BASE COURSE, 8"	SQ YD	1,617	\$ 54.00	\$87,318.00
*	J1355133	WARM-MIX ASPHALT BASE COURSE, 12"	SQ YD	14,888	\$ 60.00	\$893,280.00
*	J1406002	TEMPORARY ASPHALT WEDGE	SQ YD	6,027	\$ 5.00	\$30,135.00
*	J1406035	TEST STRIP (STONE MATRIX ASPHALT)	EACH	3	\$ 16,000.00	\$48,000.00
*	J1406037	MATERIAL TRANSFER DEVICE	TON	28,159	\$ 4.00	\$112,636.00
*	J1406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON	617	\$ 170.00	\$104,890.00
*	J1406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON	6,424	\$ 85.00	\$546,040.00
*	J1406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON	12,787	\$ 95.00	\$1,214,765.00
*	J1406107	ASPHALT TACK COAT	POUND	78,694	\$ 0.01	\$786.94
*	J1406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	1,186	\$ 140.00	\$166,040.00
*	J1420040	BRIDGE APPROACH SLAB	SQ YD	985	\$ 450.00	\$443,250.00
*	J1420041	TRANSITION APPROACH SLAB	SQ YD	2,762	\$ 500.00	\$1,381,000.00
*	J1420900	DRILL AND GROUT #6 TIE BARS	EACH	2,594	\$ 12.00	\$31,128.00
*	J1420906	LONGITUDINAL JOINT SEALANT	FOOT	29,913	\$ 2.04	\$61,022.52
*	J1420907	LONGITUDINAL JOINT SEALANT, HALF WIDTH	FOOT	7,515	\$ 1.53	\$11,497.95

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*	J1440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	2,656	\$ 30.00	\$79,680.00
*	J1440022	SHOULDER RUMBLE STRIP REMOVAL	SQ YD	4,454	\$ 30.00	\$133,620.00
*	J1442200	CLASS D1 PATCHES, TYPE I, 6 INCHES	SQ YD	40	\$ 140.00	\$5,600.00
*	J1442204	CLASS D1 PATCHES, TYPE II, 6 INCHES	SQ YD	150	\$ 140.00	\$21,000.00
*	J1442232	CLASS D1 PATCHES, TYPE I, 8 INCHES	SQ YD	100	\$ 160.00	\$16,000.00
*	J1442236	CLASS D1 PATCHES, TYPE II, 8 INCHES	SQ YD	225	\$ 160.00	\$36,000.00
*	J1442900	DOWEL BARS FOR CLASS B PATCHES	EACH	11,632	\$ 1.00	\$11,632.00
*	J1442910	TIE BARS FOR CLASS B PATCHES	EACH	872	\$ 1.00	\$872.00
*	J1442956	RAPID CALCIUM ALUMINATE CEMENT CONCRETE PAVEMENT PATCHING, CLASS B, TYPE I, 12 INCHES	SQ YD	70	\$ 600.00	\$42,000.00
*	J1442957	RAPID CALCIUM ALUMINATE CEMENT CONCRETE PAVEMENT PATCHING, CLASS B, TYPE II, 12 INCHES	SQ YD	457	\$ 550.00	\$251,350.00
*	J1442958	RAPID CALCIUM ALUMINATE CEMENT CONCRETE PAVEMENT PATCHING, CLASS B, TYPE III, 12 INCHES	SQ YD	78	\$ 560.00	\$43,680.00
*	J1442959	RAPID CALCIUM ALUMINATE CEMENT CONCRETE PAVEMENT PATCHING, CLASS B, TYPE IV, 12 INCHES	SQ YD	84	\$ 570.00	\$47,880.00
*	J1481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	101	\$ 90.00	\$9,090.00
*	J1481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	1,673	\$ 30.00	\$50,190.00
*	J1482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	1,634	\$ 40.00	\$65,360.00
*	J1482112	WARM-MIX ASPHALT SHOULDERS (9 IN.)	SQ YD	7,418	\$ 60.00	\$445,080.00
*	J1482128	WARM-MIX ASPHALT SHOULDERS, SPECIAL (9 IN.)	SQ YD	16,316	\$ 45.00	\$734,220.00
*	J1485010	TEMPORARY PAVEMENT, CLASS 1	SQ YD	2,918	\$ 35.00	\$102,130.00

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*	J1485020	TEMPORARY PAVEMENT, CLASS 2	SQ YD	2,657	\$ 50.00	\$132,850.00
*	J1503006	REMOVAL OF EXISTING TRANSITION APPROACH SLABS	SQ YD	1,533	\$ 40.00	\$61,320.00
*	J1503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES	CU YD	2,132.0	\$ 645.00	\$1,375,140.00
*	J1503054	BRIDGE DECK LATEX CONCRETE OVERLAY (1 3/4 INCH)	SQ YD	49,476	\$ 106.80	\$5,284,036.80
*	J1505040	REPAIR BRIDGE DRAINAGE SYSTEM	EACH	2	\$ 35,000.00	\$70,000.00
*	J1522500	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	1,252	\$ 125.00	\$156,500.00
*	J1551036	STORM SEWER REMOVAL, EQUIVALENT ROUND-SIZE 36"	FOOT	379	\$ 75.00	\$28,425.00
*	J1593030	ABANDON AND FILL EXISTING STORM SEWER	CU YD	130	\$ 235.00	\$30,550.00
*	J1601300	PIPE UNDERDRAINS, 6" (SPECIAL)	FOOT	1,260	\$ 30.00	\$37,800.00
*	J1601305	PIPE UNDERDRAINS, 8" (SPECIAL)	FOOT	20	\$ 36.00	\$720.00
*	J1601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	13,672	\$ 20.00	\$273,440.00
*	J1601325	PIPE UNDERDRAINS, FABRIC LINED TRENCH 8"	FOOT	826	\$ 22.00	\$18,172.00
*	J1602042	CATCH BASINS, TYPE G-3 (SPECIAL), TYPE 20A FRAME AND GRATE	EACH	3	\$ 18,000.00	\$54,000.00
*	J1602043	CATCH BASINS, TYPE G-3 (SPECIAL), WITH TWO TYPE 20A FRAME AND GRATE	EACH	1	\$ 18,500.00	\$18,500.00
*	J1602048	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-2 FRAME AND GRATE	EACH	2	\$ 9,500.00	\$19,000.00
*	J1602119	CATCH BASINS, TYPE G-3, TYPE G-2 FRAME AND GRATE	EACH	5	\$ 6,000.00	\$30,000.00
*	J1602120	CATCH BASINS, TYPE G-3, TYPE G-3 FRAME AND GRATE	EACH	4	\$ 6,500.00	\$26,000.00
*	J1602128	CATCH BASINS, TYPE G-3(MODIFIED), TYPE 20A FRAME AND GRATE	EACH	28	\$ 9,000.00	\$252,000.00

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*	J1602130	CATCH BASINS, TYPE G-4, TYPE G-3 FRAME AND GRATE	EACH	2	\$ 15,000.00	\$30,000.00
*	J1602140	CATCH BASINS, TYPE G-5, TYPE G-3 FRAME AND GRATE	EACH	2	\$ 16,000.00	\$32,000.00
*	J1602172	CATCH BASINS, TYPE G-4 (SPECIAL)	EACH	1	\$ 18,000.00	\$18,000.00
*	J1602177	CATCH BASINS, TYPE G-4 (SPECIAL), TYPE 1 FRAME CLOSED LID	EACH	1	\$ 19,000.00	\$19,000.00
*	J1602184	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 20A FRAME AND GRATE	EACH	61	\$ 4,000.00	\$244,000.00
*	J1602185	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 20A FRAME AND GRATE	EACH	1	\$ 5,000.00	\$5,000.00
*	J1602190	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-3 FRAME AND GRATE	EACH	20	\$ 10,000.00	\$200,000.00
*	J1602199	CATCH BASINS, TYPE A, 4'-DIAMETER	EACH	7	\$ 4,000.00	\$28,000.00
*	J1602206	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE G-3 FRAME AND GRATE	EACH	1	\$ 5,000.00	\$5,000.00
*	J1602335	MANHOLE, TYPE A, 6 FT DIAMETER, WITH ONE TYPE 20A FRAME AND GRATE	EACH	1	\$ 8,000.00	\$8,000.00
*	J1602346	MANHOLE, TYPE A, 8 FT DIAMETER, TYPE 20A FRAME AND GRATE	EACH	3	\$ 13,000.00	\$39,000.00
*	J1602363	MANHOLE, TYPE A, 9' DIAMETER, TWO TYPE 1 FRAME, CLOSED LID, RESTRICTOR PLATE	EACH	1	\$ 25,000.00	\$25,000.00
*	J1602530	CATCH BASIN TO BE ADJUSTED (SPECIAL)	EACH	2	\$ 4,000.00	\$8,000.00
*	J1602740	DRAINAGE STRUCTURES, TYPE 4 WITH TWO TYPE 20A FRAME AND GRATE	EACH	29	\$ 7,500.00	\$217,500.00
*	J1602745	DRAINAGE STRUCTURES, TYPE 5 WITH TWO TYPE 22A FRAME AND GRATE	EACH	2	\$ 9,500.00	\$19,000.00
*	J1606010	GUTTER, TYPE G-2	FOOT	690	\$ 31.00	\$21,390.00
*	J1606015	GUTTER, TYPE G-2, MODIFIED	FOOT	723	\$ 32.00	\$23,136.00
*	J1606020	GUTTER, TYPE G-3	FOOT	2,444	\$ 33.00	\$80,652.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	J1606030	GUTTER, TYPE G-3, MODIFIED	FOOT	215	\$ 37.00	\$7,955.00
*	J1606050	CONCRETE GUTTER (SPECIAL)	FOOT	2,801	\$ 40.00	\$112,040.00
*	J1630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	325	\$ 26.10	\$8,482.50
*	J1631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	3	\$ 2,685.00	\$8,055.00
*	J1631112	TRAFFIC BARRIER TERMINAL, TYPE T1-A (SPECIAL)	EACH	1	\$ 2,510.00	\$2,510.00
*	J1631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	1	\$ 1,381.00	\$1,381.00
*	J1631130	TRAFFIC BARRIER TERMINAL, TYPE T6	EACH	5	\$ 3,286.90	\$16,434.50
*	J1631140	TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	2	\$ 450.00	\$900.00
*	J1635010	ROADWAY DELINEATORS	EACH	64	\$ 44.62	\$2,855.68
*	J1637014	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT	FOOT	2,087	\$ 100.00	\$208,700.00
*	J1637030	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	2,134	\$ 100.00	\$213,400.00
*	J1637032	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH	FOOT	1,850	\$ 150.00	\$277,500.00
*	J1637036	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH (SPECIAL)	FOOT	284	\$ 225.00	\$63,900.00
*	J1637050	CONCRETE BARRIER BASE, 5'	FOOT	991	\$ 60.00	\$59,460.00
*	J1637056	CONCRETE BARRIER BASE, VARIABLE HEIGHT, 7'	FOOT	1,502	\$ 70.00	\$105,140.00
*	J1637302	CONCRETE BARRIER REMOVAL, SINGLE FACED REINFORCED	FOOT	4,523	\$ 40.00	\$180,920.00
*	J1638010	TEMPORARY MODULAR GLARE SCREEN SYSTEM	FOOT	25,860	\$ 6.00	\$155,160.00
*	J1664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	9,238	\$ 17.31	\$159,909.78

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	J1664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	17	\$ 355.00	\$6,035.00
*	J1664315	PULL POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	12	\$ 355.00	\$4,260.00
*	J1664320	END POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	11	\$ 289.00	\$3,179.00
*	J1664325	PEDESTRIAN GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	4	\$ 786.00	\$3,144.00
*	J1664335	DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	7	\$ 1,498.00	\$10,486.00
*	J1664400	RIGHT OF WAY FENCE REMOVAL	FOOT	7,894	\$ 4.90	\$38,680.60
*	J1664615	TEMPORARY CHAIN LINK FENCE 8' SCREENING, TYPE 1	FOOT	1,028	\$ 21.33	\$21,927.24
*	J1664622	TEMPORARY CHAIN LINK FENCE SECURITY GATE	FOOT	40	\$ 108.00	\$4,320.00
*	J1666010	RIGHT OF WAY MARKER	EACH	38	\$ 160.00	\$6,080.00
*	J1680007	HEADWALL TYPE I, 36"	EACH	1	\$ 6,000.00	\$6,000.00
*	J1680024	HEADWALL TYPE III, 60", 1:4	EACH	1	\$ 14,000.00	\$14,000.00
*	J1680112	SLOPED HEADWALL TYPE II, 18"	EACH	1	\$ 2,200.00	\$2,200.00
*	J1680123	SLOPED HEADWALL TYPE III, 18", 1:3	EACH	1	\$ 3,000.00	\$3,000.00
*	J1680127	SLOPED HEADWALL TYPE III, 30", 1:3	EACH	1	\$ 4,000.00	\$4,000.00
*	J1680135	SLOPED HEADWALL TYPE III, 24", 1:4	EACH	1	\$ 3,500.00	\$3,500.00
*	J1680142	SLOPED HEADWALL TYPE III, 15", 1:6	EACH	1	\$ 4,000.00	\$4,000.00
*	J1704000	TEMPORARY CONCRETE BARRIER	FOOT	43,955	\$ 25.00	\$1,098,875.00
*	J1704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	65,876	\$ 7.00	\$461,132.00

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*	J1704012	FURNISH AND INSTALL TEMPORARY CONCRETE BARRIER, TO REMAIN IN PLACE	FOOT	4,406	\$ 25.00	\$110,150.00
*	J1724003	REMOVE SIGN PANEL ASSEMBLY - TYPE C	EACH	1	\$ 1,382.80	\$1,382.80
*	J1725000	TERMINAL MARKER - DIRECT APPLIED	EACH	4	\$ 50.00	\$200.00
*	J1728010	TELESCOPING STEEL SIGN SUPPORT, BARRIER ASSEMBLY	EACH	24	\$ 636.40	\$15,273.60
*	J1737003	REMOVE CONCRETE FOUNDATION - OVERHEAD, SPECIAL	EACH	1	\$ 3,687.60	\$3,687.60
*	J1780145	EPOXY PAVEMENT MARKING - LINE 10"	FOOT	6,800	\$ 1.50	\$10,200.00
*	J1780300	LATE SEASON TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	241,641	\$ 0.50	\$120,820.50
*	J1782014	GUARDRAIL BARRIER REFLECTORS, TYPE B	EACH	20	\$ 12.00	\$240.00
*	J1782022	BARRIER WALL REFLECTORS, TYPE C	EACH	2,307	\$ 10.00	\$23,070.00
*	J1811280	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., STAINLESS STEEL	FOOT	10	\$ 273.30	\$2,733.00
*	J1999788	MAST ARM CABLE ASSEMBLY, SINGLE MAST ARM (SPECIAL)	EACH	48	\$ 873.10	\$41,908.80
**	JS107360	DUST CONTROL WATERING	UNIT	2,363	\$ 0.01	\$23.63
**	JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	6	\$ 4,000.00	\$24,000.00
**	JS120101	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/WEEK	20	\$ 400.00	\$8,000.00
**	JS120102	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/MONTH	36	\$ 900.00	\$32,400.00
**	JS120720	ENERGY ATTENUATOR REMOVAL	EACH	2	\$ 1,000.00	\$2,000.00
**	JS120809	PVC DRAIN PIPE (8 IN.)	FOOT	449	\$ 95.00	\$42,655.00
**	JS121200	LOW PRESSURE EPOXY INJECTION	FOOT	1,258	\$ 48.00	\$60,384.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS121300	HIGH PRESSURE EPOXY INJECTION	FOOT	48	\$ 95.00	\$4,560.00
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL MO	30	\$ 500.00	\$15,000.00
**	JS280030	EROSION AND SEDIMENT CONTROL-EXCAVATION	CU YD	387	\$ 15.00	\$5,805.00
**	JS280040	EROSION AND SEDIMENT CONTROL-CLEANOUT	CU YD	45	\$ 83.00	\$3,735.00
**	JS280050	SILT FENCE	FOOT	1,380	\$ 3.50	\$4,830.00
**	JS280051	RE-ERECT SILT FENCE	FOOT	300	\$ 2.50	\$750.00
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	453	\$ 0.01	\$4.53
**	JS280100	SUPER SILT FENCE	FOOT	2,493	\$ 13.00	\$32,409.00
**	JS280140	TEMPORARY RIPRAP	TON	407	\$ 0.01	\$4.07
**	JS280151	SAME-DAY STABILIZATION	SQ YD	10,312	\$ 0.01	\$103.12
**	JS280205	FILTER FABRIC INLET PROTECTION, COVER TYPE	EACH	116	\$ 150.00	\$17,400.00
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	111	\$ 100.00	\$11,100.00
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	963	\$ 12.00	\$11,556.00
**	JS670C00	FIELD OFFICE, TYPE C	CAL MO	36	\$ 4,500.00	\$162,000.00
**	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1	\$ 3,700,000.00	\$3,700,000.00
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1	\$ 1,933,699.00	\$1,933,699.00
**	JS733100	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (100 FT)	FOOT	100	\$ 1,165.70	\$116,570.00
**	JS734A10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE	CU YD	91.9	\$ 1,116.40	\$102,597.16

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**	JS734B10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE	CU YD	62.5	\$ 1,017.70	\$63,606.25
**	JS734G10	FOUNDATION FOR ITS GANTRY FRAME	CU YD	320.6	\$ 1,464.00	\$469,358.40
**	JS804100	ELECTRIC SERVICE INSTALLATION	EACH	6	\$ 3,598.80	\$21,592.80
**	JS810230	CONDUIT ENCASED IN CONCRETE, 4" DIA. PVC	FOOT	2,546	\$ 12.10	\$30,806.60
**	JS810839	UNDERGROUND CONDUIT, PVC, 4" DIA.	FOOT	784	\$ 16.10	\$12,622.40
**	JS810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/4" DIA.	FOOT	313	\$ 15.20	\$4,757.60
**	JS810875	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 2" DIA.	FOOT	300	\$ 12.30	\$3,690.00
**	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	1,596	\$ 33.10	\$52,827.60
**	JS811051	CONDUIT ATTACHED TO STRUCTURE, 1 1/2" DIA., PVC COATED GALVANIZED STEEL	FOOT	260	\$ 55.40	\$14,404.00
**	JS812023	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	FOOT	6,068	\$ 7.50	\$45,510.00
**	JS812027	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	FOOT	4,158	\$ 5.40	\$22,453.20
**	JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	EACH	6	\$ 3,133.90	\$18,803.40
*	JS813016	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 36" X 36" X 10"	EACH	6	\$ 4,315.90	\$25,895.40
**	JS813053	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	3	\$ 1,448.40	\$4,345.20
**	JS813080	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 12" X 6"	EACH	12	\$ 2,911.60	\$34,939.20
**	JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	2	\$ 4,651.80	\$9,303.60
**	JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EACH	26	\$ 4,674.60	\$121,539.60
**	JS816074	UNIT DUCT, WITH 2-1/C NO. 4 AND 1/C NO. 6 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	381	\$ 9.90	\$3,771.90

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**	JS816078	UNIT DUCT, WITH 4-1/C NO. 4 AND 1/C NO. 6 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	10,783	\$ 10.80	\$116,456.40
**	JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	10,205	\$ 1.60	\$16,328.00
**	JS817212	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	1,239	\$ 2.00	\$2,478.00
**	JS817213	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	14,942	\$ 1.40	\$20,918.80
**	JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	54,696	\$ 1.50	\$82,044.00
**	JS817218	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 3/0	FOOT	990	\$ 6.10	\$6,039.00
**	JS817224	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C 500MCM	FOOT	960	\$ 11.30	\$10,848.00
*	JS821009	TEMPORARY LUMINAIRE, SODIUM VAPOR, HIGH MAST, HORIZONTAL MOUNT, 750WATT	EACH	14	\$ 179.60	\$2,514.40
*	JS821010	TEMPORARY FLOOD LIGHTING UNIT	EACH	4	\$ 636.40	\$2,545.60
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	117	\$ 782.10	\$91,505.70
**	JS821110	UNDERPASS LUMINAIRE, LED	EACH	4	\$ 2,383.20	\$9,532.80
**	JS825004	LIGHTING CONTROLLER, 200 AMPERE	EACH	3	\$ 18,371.10	\$55,113.30
**	JS828001	LIGHTING CONTROLLER FOUNDATION, TYPE A	EACH	1	\$ 10,973.90	\$10,973.90
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	11	\$ 4,758.90	\$52,347.90
**	JS830013	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EACH	26	\$ 4,761.30	\$123,793.80
**	JS830015	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	EACH	16	\$ 4,778.80	\$76,460.80
**	JS830030	TEMPORARY WOOD POLE, 60 FT., CLASS 4	EACH	9	\$ 2,136.30	\$19,226.70
**	JS830043	TEMPORARY WOOD POLE, 90 FT., CLASS 2, 15 FT. MAST ARM	EACH	15	\$ 3,579.40	\$53,691.00
**	JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	10	\$ 1,202.10	\$12,021.00

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**	JS836003	LIGHT POLE FOUNDATION (ROADWAY) CONCRETE	EACH	4	\$ 2,552.80	\$10,211.20
**	JS842085	REMOVAL OF EXISTING LIGHTING UNIT, NO SALVAGE	EACH	45	\$ 349.80	\$15,741.00
**	JS842110	POLE FOUNDATION REMOVED, METAL	EACH	25	\$ 360.90	\$9,022.50
**	JS845011	REMOVAL OF LIGHTING CONTROLLER	EACH	3	\$ 588.60	\$1,765.80
**	JS845013	REMOVAL OF LIGHTING CONTROLLER FOUNDATION	EACH	2	\$ 882.80	\$1,765.60
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1	\$ 8,144.00	\$8,144.00
*	JT130720	MAINTAIN ITS EQUIPMENT - CCTV CAMERA	EACH	1	\$ 902.30	\$902.30
*	JT130750	INTERMEDIATE POWER DISTRIBUTION AND COMMUNICATION FACILITY	EACH	2	\$ 182,348.60	\$364,697.20
*	JT130752	CONCRETE FOUNDATION, INTERMEDIATE POWER DISTRIBUTION AND COMMUNICATION FACILITY	EACH	2	\$ 43,352.30	\$86,704.60
*	JT130756	ELECTRIC WORK, INTERMEDIATE POWER DISTRIBUTION AND COMMUNICATION FACILITY, NO ITS	EACH	2	\$ 190,448.00	\$380,896.00
*	JT131142	ROADWAY WEATHER INFORMATION SYSTEM	EACH	1	\$ 190,059.60	\$190,059.60
*	JT131153	REMOVE ROADWAY WEATHER INFORMATION SYSTEM	EACH	1	\$ 7,375.10	\$7,375.10
*	JT132814	ITS DISCONNECT SWITCH ASSEMBLY	EACH	1	\$ 9,319.80	\$9,319.80
*	JT134000	MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS	L SUM	1	\$ 19,023.00	\$19,023.00
*	JT134010	INTELLIGENT TRANSPORTATION SYSTEMS CABINET FOUNDATION	EACH	8	\$ 12,221.00	\$97,768.00
*	JT134047	ITS ELEMENT SITE GROUNDING - ROADWAY WEATHER INFORMATION SYSTEM	EACH	1	\$ 8,132.20	\$8,132.20
*	JT160006	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 8" DIA, RIGID NONMETALLIC	FOOT	30	\$ 226.00	\$6,780.00
*	JT160099	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, TORSION ASSIST, 48"X72"X36"	EACH	23	\$ 6,158.70	\$141,650.10
*	JT160109	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 48"X72"X36", PLATFORM MOUNTED	EACH	4	\$ 6,158.70	\$24,634.80

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*	JT160232	CONDUIT REMOVAL FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, RIGID NONMETALLIC, NO SALVAGE	FOOT	30	\$ 57.60	\$1,728.00
*	JT160266	WOOD POLE REMOVAL, NO SALVAGE	EACH	7	\$ 460.90	\$3,226.30
*	JT160400	MAINTENANCE OF TEMPORARY FIBER OPTIC INSTALLATION	L SUM	1	\$ 9,803.90	\$9,803.90
*	JT190169	TEMPORARY STEEL PLATE	SQ FT	1,000	\$ 16.00	\$16,000.00
*	JT210001	POROUS GRANULAR BACKFILL	CU YD	7,011	\$ 0.01	\$70.11
*	JT211A11	SUBGRADE AGGREGATE 12 IN.	CU YD	21,166	\$ 50.00	\$1,058,300.00
*	JT250432	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (SPECIAL)	ACRE	2.60	\$ 2,900.00	\$7,540.00
*	JT250442	SEEDING, CLASS 4F NATIVE GRASS LOW PROFILE MIX (SPECIAL)	ACRE	0.80	\$ 3,400.00	\$2,720.00
*	JT250446	SEEDING, GRASS-FORB MIX 2, (SPECIAL)	ACRE	6.30	\$ 2,900.00	\$18,270.00
*	JT250491	SEEDING, WET DETENTION MIX (SPECIAL)	ACRE	1.70	\$ 7,900.00	\$13,430.00
*	JT251020	BIOSWALE EROSION CONTROL BLANKET	SQ YD	2,420	\$ 1.50	\$3,630.00
*	JT254019	BIOSWALE PLUGS (SPECIAL)	SQ YD	2,904	\$ 41.00	\$119,064.00
*	JT254200	BIOSWALE SOIL PREPARATION	SQ YD	2,420	\$ 14.00	\$33,880.00
*	JT280500	SEDIMENT FILTER BAG	EACH	10	\$ 100.00	\$1,000.00
*	JT280510	FLOC LOG	EACH	100	\$ 180.00	\$18,000.00
*	JT280530	IN-LINE FLOCCULATION SYSTEM	EACH	2	\$ 0.01	\$0.02
*	JT285055	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 1	SQ YD	2,195	\$ 120.00	\$263,400.00

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*	JT285056	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 2	SQ YD	178	\$ 160.00	\$28,480.00
*	JT301010	GRANULAR SUBBASE, SPECIAL	CU YD	1,394	\$ 50.00	\$69,700.00
*	JT420104	JOINTED PLAIN CONCRETE PAVEMENT FOR COMPOSITE PAVEMENT 11"	SQ YD	9,064	\$ 90.00	\$815,760.00
*	JT420108	JOINTED PLAIN CONCRETE PAVEMENT FOR COMPOSITE PAVEMENT 12"	SQ YD	5,346	\$ 100.00	\$534,600.00
*	JT501925	REMOVAL OF EXISTING APPROACH SLABS	SQ YD	830	\$ 50.00	\$41,500.00
*	JT503020	DECK SLAB REPAIR (FULL DEPTH, TYPE I)	SQ YD	56	\$ 1,115.00	\$62,440.00
*	JT503030	DECK SLAB REPAIR (FULL DEPTH, TYPE II)	SQ YD	149	\$ 885.00	\$131,865.00
*	JT503040	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.)	SQ FT	3,297	\$ 150.00	\$494,550.00
*	JT503041	STRUCTURAL REPAIR OF CONCRETE (DEPTH GREATER THAN 5 IN.)	SQ FT	474	\$ 175.00	\$82,950.00
*	JT524010	APPLY CONCRETE SEALANT	SQ FT	1,481	\$ 5.00	\$7,405.00
*	JT525135	BONDED PREFORMED JOINT SEAL, 4 IN.	FOOT	249	\$ 140.00	\$34,860.00
*	JT546000	TELEVISION INSPECTION OF SEWER	FOOT	542	\$ 9.00	\$4,878.00
*	JT599P01	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 1	L SUM	1	\$ 550,000.00	\$550,000.00
*	JT599P40	PERFORMANCE BASED NOISE ABATEMENT WALL (WOOD) NO. 1	L SUM	1	\$ 40,000.00	\$40,000.00
*	JT601952	DRAINAGE SCUPPERS R-3935 (SPECIAL)	EACH	1	\$ 1,575.00	\$1,575.00
*	JT601956	DRAINAGE SCUPPERS, WELDED PLATE (SPECIAL)	EACH	3	\$ 3,250.00	\$9,750.00
*	JT602830	CLEAN DRAINAGE SYSTEM	EACH	2	\$ 30,000.00	\$60,000.00
*	JT608016	ELASTOMERIC CHECK VALVE, 60"	EACH	1	\$ 40,000.00	\$40,000.00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 CONTRACT I-19-4449
 ROADWAY AND BRIDGE WIDENING AND REHABILITATION
 TRI-STATE TOLLWAY (I-294)
 MILEPOST 36.3 TO MILEPOST 39.8
 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT637018	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F (SPECIAL)	FOOT	406	\$ 400.00	\$162,400.00
*	JT637050	CONCRETE BARRIER BASE, REINFORCED, FOR SINGLE FACE BARRIER, 42 INCH	FOOT	1,532	\$ 17.50	\$26,810.00
*	JT637054	CONCRETE BARRIER BASE, REINFORCED, FOR SINGLE FACE BARRIER, 44 INCH	FOOT	807	\$ 175.00	\$141,225.00
*	JT637100	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	1,532	\$ 15.00	\$22,980.00
*	JT637110	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 44 INCH	FOOT	807	\$ 150.00	\$121,050.00
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/DAY	3,000	\$ 1.00	\$3,000.00
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	800	\$ 12.00	\$9,600.00
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/DAY	40	\$ 15.00	\$600.00
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	20	\$ 75.00	\$1,500.00
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/MONTH	8	\$ 200.00	\$1,600.00
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	28	\$ 200.00	\$5,600.00
*	JT701052	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	2,016	\$ 40.00	\$80,640.00
*	JT701250	TRAILER MOUNTED RADAR SPEED DISPLAY UNIT	CAL MO	72	\$ 450.00	\$32,400.00
*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	7	\$ 68.00	\$476.00
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	508	\$ 22.50	\$11,430.00
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	733	\$ 19.40	\$14,220.20
*	JT724100	MOBIL SIGN RELOCATION	L SUM	1	\$ 7,669.00	\$7,669.00
*	JT726010	MILEPOST MARKER ASSEMBLY, GROUND MOUNTED	EACH	6	\$ 289.00	\$1,734.00

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 CONTRACT I-19-4449
 ROADWAY AND BRIDGE WIDENING AND REHABILITATION
 TRI-STATE TOLLWAY (I-294)
 MILEPOST 36.3 TO MILEPOST 39.8
 SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT726020	MILEPOST MARKER ASSEMBLY, BARRIER WALL MOUNTED	EACH	15	\$ 636.40	\$9,546.00
*	JT726050	MILEPOST MARKER INSTALLATION	SQ FT	170	\$ 18.90	\$3,213.00
*	JT740110	ITS GANTRY FRAME (STEEL), SPANS LESS THAN OR EQUAL TO 110'	FOOT	1,336	\$ 1,230.50	\$1,643,948.00
*	JT740130	ITS GANTRY FRAME (STEEL), SPANS GREATER THAN 110' AND LESS THAN OR EQUAL TO 130'	FOOT	241	\$ 1,315.70	\$317,083.70
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	257,355	\$ 1.05	\$270,222.75
*	JT783007	RAISED PAVEMENT LANE MARKER REMOVAL	EACH	987	\$ 14.85	\$14,656.95
*	JT810872	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1" DIA.	FOOT	100	\$ 28.00	\$2,800.00
*	JT810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/4" DIA.	FOOT	2,800	\$ 5.30	\$14,840.00
*	JT810874	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/2" DIA.	FOOT	109,100	\$ 2.70	\$294,570.00
*	JT810876	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	FOOT	6,965	\$ 8.20	\$57,113.00
*	JT810878	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 3" DIA.	FOOT	510	\$ 6.40	\$3,264.00
*	JT810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 4" DIA.	FOOT	11,100	\$ 5.70	\$63,270.00
*	JT810901	DUCT PACKAGE, CONDUIT ENCASED, CLSM, 1 1/2" DIA., 24 COUNT	FOOT	4,600	\$ 22.50	\$103,500.00
*	JT810911	DUCT PACKAGE, CONDUIT ENCASED, CLSM, 4" DIA., 2 COUNT	FOOT	4,600	\$ 5.60	\$25,760.00
*	JT813010	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE (SPECIAL), 32" X 12" X 8"	EACH	8	\$ 3,013.80	\$24,110.40
*	JT823004	SIGN STRUCTURE WIRING, GROUND MOUNTED SIGN	EACH	1	\$ 3,247.80	\$3,247.80
*	JT830021	TEMPORARY WOOD POLE, 60 FT., CLASS 4, WITH 2-6 FT MAST ARM AND LUMINAIRE	EACH	8	\$ 2,136.30	\$17,090.40
*	JT830051	GROUND MOUNTED LIGHT POLE, GALVANIZED STEEL, 50 FT, WITHOUT MAST ARM	EACH	2	\$ 7,614.20	\$15,228.40

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-19-4449
ROADWAY AND BRIDGE WIDENING AND REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 36.3 TO MILEPOST 39.8
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT830053	LIGHT POLE, WOOD, 50 FOOT, CLASS 4	EACH	7	\$ 1,675.30	\$11,727.10
*	JT836020	ITS ELEMENT POLE FOUNDATION STEEL HELIX (12 FT)	EACH	2	\$ 2,896.80	\$5,793.60
*	JT836029	ITS CONCRETE SERVICE PAD, TYPE C	EACH	3	\$ 11,558.90	\$34,676.70
*	JT871007	RELOCATE FIBER OPTIC CABLE	FOOT	3,884	\$ 4.00	\$15,536.00
*	JT900580	CHEMICALLY STABILIZED SUBGRADE, 9"	SQ YD	54,419	\$ 6.00	\$326,514.00
*	JT901056	LOCATOR TRACER WIRE	FOOT	9,150	\$ 1.30	\$11,895.00
*	JT992135	TEMPORARY RESTROOM FACILITIES, LOCATION 1	CAL MO	36	\$ 33,000.00	\$1,188,000.00
*	JT992353	FACILITIES MAINTENANCE, LOCATION 1	CAL MO	36	\$ 15,000.00	\$540,000.00
*	JT992361	SNOW REMOVAL, LOCATION 1	CAL MO	21	\$ 0.01	\$0.21
TOTAL AMOUNT OF CORE WORK						59,604,856.35

OK
 11/19
 1/21/19

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-19-4449
ROADWAY AND BRIDGE WIDENING AND REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 36.3 TO MILEPOST 39.8
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	1,200,000.00	1,200,000.00
*	JT151500	CONTRACT ADJUSTMENT ALLOWANCE FOR TEMPERATURE CONTROL OF CONCRETE	UNIT	50,000	1.00	50,000.00
*	JT154001	PAVEMENT PATCHING AND TRAFFIC CONTROL	UNIT	50,000	1.00	50,000.00
*	JT154004	SAWCUTTING AND REMOVAL OF EDGE DETERIORATION REPAIR	UNIT	50,000	1.00	50,000.00
*	JT154005	EMERGENCY PAVEMENT AND SHOULDER REPAIRS	UNIT	50,000	1.00	50,000.00
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	50,000	1.00	50,000.00
*	JT154015	ALLOWANCE FOR UNFORESEEN DRAINAGE WORK	UNIT	50,000	1.00	50,000.00
*	JT154016	ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES	UNIT	30,000	1.00	30,000.00
*	JT154022	CONTRACT ALLOWANCE FOR EXISTING SCUPPERS AND DRAIN PIPES REPAIR	UNIT	50,000	1.00	50,000.00
*	JT154045	CONTRACT ALLOWANCE FOR COLD WEATHER PAVEMENT MARKINGS	UNIT	50,000	1.00	50,000.00
*	JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES	UNIT	100,000	1.00	100,000.00
*	JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	300,000	1.00	300,000.00
*	JT154145	ALLOWANCE FOR ROADWAY LIGHTING REPAIRS	UNIT	50,000	1.00	50,000.00
*	JT154150	ALLOWANCE FOR STEEL COSTS ADJUSTMENT	UNIT	50,000	1.00	50,000.00
*	JT154160	ALLOWANCE FOR FUEL COSTS ADJUSTMENT	UNIT	50,000	1.00	50,000.00
*	JT154161	ALLOWANCE FOR BITUMINOUS MATERIALS COSTS ADJUSTMENT	UNIT	50,000	1.00	50,000.00
*	JT154165	ALLOWANCE FOR UTILITY RELOCATION	UNIT	50,000	1.00	50,000.00

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-19-4449
ROADWAY AND BRIDGE WIDENING AND REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 36.3 TO MILEPOST 39.8
SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG20	DAMAGES TO ILLINOIS TOLLWAYS OPERATIONAL FACILITIES PER S.P. 115.5 - TRI-STATE	OCCUR		(10,000.00)	
	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 2	
	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		(42,000.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(42,000.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(42,000.00)	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-19-4449
ROADWAY AND BRIDGE WIDENING AND REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 36.3 TO MILEPOST 39.8
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG47	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.4	CAL DAY		(42,000.00)	
	999NEG48	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.5	CAL DAY		(42,000.00)	
	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES PER S.P. 115.3	OCCUR		(10,000.00)	
	999NEG51	NON-COMPLIANCE WITH PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	INC/DAY		(500.00)	
	999NEG52	FAILURE TO RESPOND FOR PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	OCCUR		(500.00)	
	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)	
ADJUSTMENTS						
	999ADJ20	PROTECTION METHOD I FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ21	PROTECTION METHOD II FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ22	PROTECTION METHOD I FOR CONCRETE IN SUPERSTRUCTURES AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ24	PROTECTION METHODS I, II or III FOR CONCRETE IN FOOTINGS AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ25	PROTECTION METHODS I FOR CONCRETE IN SLOPE WALLS AS PER IDOT Article 503.22	SQ YD		See Note 1	
	999ADJ45	CONSTRUCTIONWORKS APPRENTICES WAGE RATE PAYMENT	HOUR		15.00	
TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)						2,280,000.00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-19-4449
ROADWAY AND BRIDGE WIDENING AND REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 36.3 TO MILEPOST 39.8
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID						61,884,856.35
ECP BID CREDIT						500,000.00
AWARD CRITERIA						61,384,856.35

OK
 RF
 11/1/09

S.P. COLUMN LEGEND

- * INDICATES SPECIAL PROVISION
- ** INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS
- *** INDICATES IDOT SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS
- BDE INDICATES IDOT BDE SPECIAL PROVISION
- GBSP INDICATES IDOT GBSP SPECIAL PROVISION
- D1 INDICATES SPECIAL PROVISION

OPENED 10/31 2019

BOND OR
 CHECK ENCLOSED: YES NO

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

Note 2: The deduction will be according to Article 280.02(b)(1) Table A. The contractor should leave the unit price blank.

No. 00731

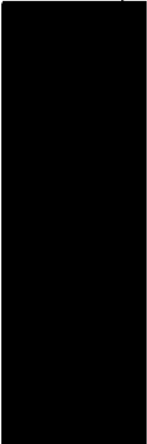
Illinois State Toll Highway Authority

This Certifies that Plote Construction Inc. has earned a total of \$262,415.66 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 30-October-2019



The owner of this certificate # 00731 is tendering
\$ 200,000.00 credits for use on bid for contract
1-19-4446 on (date) 02/1/19. I understand that
any credits not utilized for a winning bid will be returned.



Signed: _____

Certificate No.

00731

Issued To:

Plote Construction Inc.

Dated:

October 30, 2019

In the Amount of:

\$262,415.66

Certificate Issued By:

Issuance of this Certificate supersedes and voids all previously issued Certificates

Participants:

Pay Period

09/01/2019 - 09/28/2019

Hector Martinez, Roy Griffin

Bids/Contracts:

Plote Construction Inc. Bid Won RR-19-4474, 10/24/2019, subtracted \$179,206.21 from Certificate #00727; sub Viridian Enterprises, Inc. subtracted \$16,194.05 from Certificate #00579. Total bid credits used \$195,400.26.

Other Credits:

No. 00709

Illinois State Toll Highway Authority

This Certifies that Dunnet Bay Construction Co. has earned a total of \$53,625.15 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 26-September-2019



The owner of this certificate # 00709 is tendering \$ 53,625.15 credits for use on bid for contract # 1-19-4449 on (date) 10/31/2019. I understand that any credits not utilized for a winning bid will be returned.

Signed: 

Certificate No.

00709

Issued To:

Dunnet Bay Construction Co.

Dated:

September 26, 2019

In the Amount of:

\$53,625.15

Certificate Issued By:

Issuance of this Certificate supersedes and voids all previously issued Certificates

Participants:

None

Bids/Contracts:

Plote Construction, Prime, Won Bid I-17-4673, 09/24/2019, using \$139,609.87 bid credits from Certificate 638.

Aldridge, Sub, used \$111,390.85 in bid credits from Certificate #00698.

Dunnet Bay, Sub, used \$27,476.41 in bid credits from Certificate #00637

TOTAL Bid Credits Required to Win Bid #278,477.13.

Other Credits:

No. 00722

Illinois State Toll Highway Authority

This Certifies that Aldridge Electric Inc. has earned a total of \$493,345.83 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 15-October-2019



The owner of this certificate # 00722 is tendering \$ 250,000.00 credits for use on bid for contract # I-19-4449 on (date) 10/31/2019. I understand that any credits not utilized for a winning bid will be returned.



Signe

Thomas G. McLinden, President

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-19-4449

Company Name: Plote Construction Inc.

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 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:** 10/17/19

William T. Madden, Asst. Secretary

Return With Bid

ILLINOIS TOLLWAY

**OPTION FOR
FUEL 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 fuel cost adjustments in all categories. Failure to indicate "Yes" for any category of work at the time of bid will make that category of work exempt from fuel cost adjustment. After award, this form, when submitted shall become part of the contract.

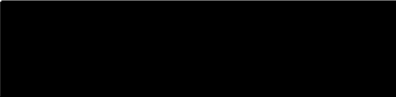
Contract No.: I-19-4449

Company Name: Plote Construction Inc.

Contractor's Option:

Is your company opting to include this special provision as part of the contract plans for the following categories of work?

- Category A Earthwork. Yes
- Category B Subbases and Aggregate Base Courses Yes
- Category C HMA Bases, Pavements and Shoulders Yes
- Category D PCC Bases, Pavements and Shoulders Yes
- Category E Structures Yes

Signature:  Date: 10/17/19

William T. Madden, Asst. Secretary

Return with Bid

ILLINOIS TOLLWAY

**OPTION FOR
BITUMINOUS MATERIALS COST ADJUSTMENTS**

The bidder shall submit this completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of bituminous materials cost adjustments. After award, this form, when submitted, shall become part of the contract.

Contract No.: I-19-4449

Company Name: Plote Construction Inc.

Contractor's Option:

Is your company opting to include this special provision as part of the contract?

Yes No

Signature: [Redacted] Date: 10/17/19

William T. Madden, Asst. Secretary

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. Bids submitted without FORMS A or FORMS B shall be deemed non-responsive.

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

FORMS B contains three forms and shall be returned by Bidders 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

RESPONSIBLE BIDDER AFFIDAVIT
in accordance with
PUBLIC ACT 97-0369

CONTRACT NO: I-19-4449
 (Enter Tollway Contract Number)

SUBMITTING BIDDER: Plote Construction Inc.
 (Enter Name of Firm)

ADDRESS: 1100 Brandt Drive
Hoffman Estates, IL 60192

STATE OF ILLINOIS)
) SS
 COUNTY OF KANE)

The Affiant, William T. Madden, being first duly sworn, upon oath deposes and says:

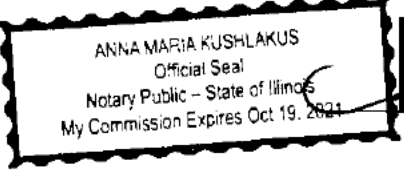
1. That the Affiant is Asst. Secretary of Plote Construction Inc. who is the Bidder on the above referenced contract by the Illinois State Toll Highway Authority, hereinafter "Owner" for the contract known as I-19-4449 (enter Tollway contract number), between the Bidder and the Owner;
2. The Affiant hereby states that the Bidder will maintain an Illinois office as the primary place of employment for persons employed in the construction authorized by said contract if contract is so awarded.

I am duly authorized to make this Affidavit. I know and understand the contents of this Affidavit, and all statements herein are true and correct.

[Redacted Signature]

SIGNATURE OF AFFIANT

SUBSCRIBED AND SWORN BEFORE ME THIS 17th **DAY OF** October, **2019**.



[Redacted Notary Signature]
NOTARY PUBLIC

RESPONSIBLE BIDDER AFFIDAVIT
in accordance with
PUBLIC ACT 97-0369

CONTRACT NO: I-19-4449
(Enter Tollway Contract Number)

SUBMITTING BIDDER: Dunnet Bay Construction Company
(Enter Name of Firm)

ADDRESS: 115 N. Brandon Dr., Glendale Heights, IL 60139

STATE OF ILLINOIS)
) SS
 COUNTY OF Dupage)

The Affiant, Tod W. Faerber, being first duly sworn, upon oath deposes and says:

1. That the Affiant is President of Dunnet Bay Construction Company who is the Bidder on the above referenced contract by the Illinois State Toll Highway Authority, hereinafter "Owner" for the contract known as I-19-4449 (enter Tollway contract number), between the Bidder and the Owner;
2. The Affiant hereby states that the Bidder will maintain an Illinois office as the primary place of employment for persons employed in the construction authorized by said contract if contract is so awarded.

I am duly authorized to make this Affidavit. I know and understand the contents of this Affidavit, and all statements herein are true and correct.


 SIGNATURE OF AFFIANT

SUBSCRIBED AND SWORN BEFORE ME THIS 31st DAY OF October, 2019.

 
 NOTARY PUBLIC

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:

NONE

Signature of Authorized Representative: 

Printed Name of Authorized Representative:

William T. Madden, Asst. Secretary

Vendor Name:

Plote Construction Inc.

Date:

10/17/19

ILLINOIS STATE TOLL HIGHWAY AUTHORITY

PREFERENCES

The Illinois Procurement Code provides various preferences to promote business opportunities in Illinois.

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- 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:

NONE

Signature of Authorized Representative:

[Redacted Signature]

Printed Name of Authorized Representative:

Tod W. Faerber

Vendor Name:

Dunnet Bay Construction Company

Date:

10/31/2019

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-19-4449

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	William T. Madden	847-695-9300	bmadden@plote.com
Bid Guaranty	William T. Madden	847-695-9300	bmadden@plote.com
DBE 2026	William T. Madden	847-695-9300	bmadden@plote.com
EEO Program	Mike Mejia	847-695-9300	mmejia@plote.com
VOSB 2026	William T. Madden	847-695-9300	bmadden@plote.com
Financial Disclosures Forms A or Forms B	Chris Kennebeck	847-695-9300	ckennebeck@plote.com
IDOT Certificate of Eligibility	Suzanne Leazzo	847-695-9300	sleazzo@plote.com
Non - Collusion Affidavit - Page R4	William T. Madden	847-695-9300	bmadden@plote.com

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-19-4449

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	John Grimm	630-539-1200	j.grimm@dunnetbay.net
Bid Guaranty	Tod W. Faerber	630-539-1200	t.fauber@dunnetbay.net
DBE 2026	Tod W. Faerber	630-539-1200	t.fauber@dunnetbay.net
EEO Program	Tod W. Faerber	630-539-1200	t.fauber@dunnetbay.net
VOSB 2026	Tod W. Faerber	630-539-1200	t.fauber@dunnetbay.net
Financial Disclosures Forms A or Forms B	Tod W. Faerber	630-539-1200	t.fauber@dunnetbay.net
IDOT Certificate of Eligibility	Tod W. Faerber	630-539-1200	t.fauber@dunnetbay.net
Non-Collusion Affidavit – Page R-4	Tod W. Faerber	630-539-1200	t.fauber@dunnetbay.net

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-19-4449

AFFIDAVIT

State of Illinois)
County of Dupage) SS

The undersigned, being first duly sworn, on his/her oath deposes and says:

That his/her name is Tod W. Faerber, and he/she resides at Arlington Hts, IL,
and his/her office is at 115 N. Brandon Dr. Glendale Hts, IL 60139. That he/she makes, and is authorized to
make

this affidavit on behalf of Dunnet Bay Construction Company, a
(Name of Corporation, Partnership, etc.)

Corporation, formed under the laws of Illinois
(Sole proprietorship, corporation, partnership, etc.) (Name of State)

of which he/she is President
(Sole owner, partner, president, etc.)

That this Bid (of which this Affidavit is a part) for the construction of a portion of The Illinois State Toll Highway System, described in **Contract No. I-19-4449** is submitted in good faith and not as a speculation or to be assigned or relinquished and will be executed and fulfilled by said Bidder, according to its terms, if accepted, and according to the Plans and Specifications for said construction, that this Bid is made without reference to any other Bid, that this Bidder has not offered to or received from any person, firm, board, commission, trustee or corporation any sum of money or consideration for the making of said Bid; that no inducement of any form or character other than that which appears upon the face of the Bid will be suggested, offered, paid or delivered to any person whatsoever to influence the acceptance of the said Bid or awarding of the Contract, nor has this Bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds of the Contract sought by this Bid; that said Bidder has not directly or indirectly made any arrangements, contract, or understanding with any other Bidder or Bidders concerning the amount of said Bid, nor has such Bidder in any way colluded, conspired, connived, or agreed in any manner or form, with any person whomsoever to influence any Bid for said Contract, directly or indirectly.

[Redacted Signature]
Tod W. Faerber / (Affiant)

Sworn to before me and subscribed in my presence this 31st day of October, 2019.

[Redacted Signature]
Katherine Kaftantzis / (Notary Public)

My Commission Expires: 06-19-2021



CONTRACT NO. I-19-4449
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
Daniel R. Plote	President	Management	32	32
William T. Madden	Asst. Secretary	Administration	13	32
Joe Weishaar	V.P of Operations	Administration	4	32
William Druggan	Gen'l Supv.	Supervision	32	32
Patrick Gannon	Estimator	Administration	24	29

CONTRACT NO. I-19-4449

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
Mike Grady	Project Manager	Project Management	18	18
Dan Faerber	Superintendent	Field Engineering	6	6
Amy Brach	QC	Material Testing	5	20
Chris Krecker	Carpentry Superintendent	Crew Management	10	20

CONTRACT NO. I-19-4449

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			

Plote

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
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LISTING OF EQUIPMENT

ASPHALT GRINDERS

570.5008	Bartmill BM150C Grinder	1996	151096136	Grinders - Small
570.9408	Caterpillar PC204 Grinder		RDG00239	Grinders - Small
572.1	Wirtgen W220 Grinder	2017	722.01	Grinders - Large
574.1	Wirtgen W2200 Grinder	2008	08.21.0421	Grinders - Large
574.5416	Wirtgen W2200 Grinder	2007	08.21.0355	Grinders - Large

ASPHALT PAVERS

500.1	CAT AP1055E Asphalt Paver	2014	TJF00215	Asphalt Pavers
500.4	Caterpillar AP655F Asphalt Paver	2015	EMH600106	Asphalt Pavers
500.5013	Blaw-Knox 195D Spreader	1996	19521-08	Asphalt Pavers
500.6	Caterpillar AP1000F Asphalt Paver	2016	AC400151	Asphalt Pavers
500.9519	Lee-Boy L8500T Asphalt Paver	2004	8500T-41353	Asphalt Pavers
500.9520	Caterpillar AP1000 Asphalt Paver	2006	EAD00102	Asphalt Pavers
500.9522	Caterpillar AP1055 Asphalt Paver	2007	FAC00490	Asphalt Pavers
500.9524	Caterpillar AP1055 Asphalt Paver	2008	FAC00642	Asphalt Pavers
510.1	Roadtec SB2500 Shuttle Buggy	2007	SB2500D-958	Asphalt Material Handlers
510.9523	Roadtec SB2500 Shuttle Buggy	2008	SB2500DX997	Asphalt Material Handlers

ASPHALT ROLLERS

520.1	Sakai R2H-2 Roller	2010	60180	Rollers - Ballast Static
520.3	Sakai R2H2 Roller	2015	1R5-60506	Rollers - Ballast Static
520.4	Sakai R2H Roller	2006	RR450561	Rollers - Ballast Static
520.5073	Sakai R2H-2 Roller	2009	1R5-60116	Rollers - Ballast Static
520.5074	Sakai R2H-2 Roller	2010	1R5-60157	Rollers - Ballast Static
520.5075	Sakai R2H-2 Roller	2010	1R5-60156	Rollers - Ballast Static
540.1	Caterpillar CB24XT Tandem Vibratory Roller	2013	CAT0CB24H24002578	Rollers - Vibratory Small
540.2	Caterpillar CB14 Double Drum Roller	2009	DTT00562	Rollers - Vibratory Small
540.5441	Caterpillar CB22 Vibratory Roller	2010	22000182	Rollers - Vibratory Small
540.5442	Caterpillar CB22 Vibratory Roller	2010	22000293	Rollers - Vibratory Small
544.10	Volvo DD118HF Tandem Vibratory Roller	2011	KOS275758	Rollers - Vibratory Large
544.11	Caterpillar CB54B Vibratory Roller	2015	K3J00278	Rollers - Vibratory Large
544.12	Volvo DD112HF Tandem Vibratory Roller	2008	C00199968	Rollers - Vibratory Large
544.13	Volvo DD112HF Tandem Vibratory Roller	2008	K00200100	Rollers - Vibratory Large
544.14	Volvo DD120B Tandem Roller	2014	KOS287034	Rollers - Vibratory Large
544.15	Volvo DD120B Tandem Roller	2015	KOS287107	Rollers - Vibratory Large
544.3	Caterpillar CB-54XW Compactor Tandem Roller	2010	JLM00264	Rollers - Vibratory Large
544.4	Caterpillar CB-54 XW Compactor Tandem Roller	2011	JLM00560	Rollers - Vibratory Large
544.5	Caterpillar CB54 XW Compactor Tandem Roller	2011	JLM00402	Rollers - Vibratory Large
544.5060	Caterpillar CB534D Tandem Roller	2006	FGH00558	Rollers - Vibratory Large
544.5072	Ingersoll-Rand DD118H Tandem Roller	2006	188418	Rollers - Vibratory Large
544.6	Caterpillar CB54 XW Double Drum Asphalt Compactors	2014	JLM00839	Rollers - Vibratory Large
544.7	Caterpillar CB54 XW Double Drum Asphalt Compactor	2014	JLM00840	Rollers - Vibratory Large
544.8	CAT CB54B Double Drum Asphalt Compactor	2015	PK3J00176	Rollers - Vibratory Large
544.9	CAT CB54B Double Drum Asphalt Compactor	2015	0K3J00182	Rollers - Vibratory Large

COMPACTORS

210.1	Caterpillar 815 Compactor	1978	91P1553	Compactors - Static
210.2	Caterpillar 815F Soil Compactor	1999	1GN00658	Compactors - Static
210.3	Caterpillar 815 Compactor	1973	91P509	Compactors - Static
210.3717	Caterpillar 815B Compactor	1986	17Z00704	Compactors - Static

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
210.3718	Caterpillar 815 Compactor	1980	91P1865	Compactors - Static
210.3719	Caterpillar 815B Compactor	1987	17Z00807	Compactors - Static
210.3720	Caterpillar 815B Compactor	1987	17Z00808	Compactors - Static
210.3726	Caterpillar 825G Compactor	2000	6RN00385	Compactors - Static
210.4	Caterpillar 815B Compactor	1984	17Z00465	Compactors - Static
220.8222	MBW GP3000 Compactor	2000	1853066	Compactors - Vibratory Plate
220.8223	MBW GP3000 Compactor	1994	1353484	Compactors - Vibratory Plate
220.8224	Wacker Compactor	1999	715001306	Compactors - Vibratory Plate
230.1	Caterpillar CS563E Vibratory Roller	2005	CNG01296	Compactors - Vibratory Roller
230.2616	Caterpillar CS563D Vibratory Roller	2001	2RZ00172	Compactors - Vibratory Roller
230.2617	Caterpillar CS563D Vibratory Roller	2000	2RZ00159	Compactors - Vibratory Roller
230.2625	Caterpillar CS563E Vibratory Roller	2007	CNG02107	Compactors - Vibratory Roller
230.3	Caterpillar CS56B Smooth Drum Roller	2013	0L8H00512	Compactors - Vibratory Roller
230.4	Caterpillar CS563E Vibratory Smooth Drum Roller	2004	CATCS56CCNG00775	Compactors - Vibratory Roller
230.5	Caterpillar CS563E Vibratory Roller	2006	CATCS563EPCNG01682	Compactors - Vibratory Roller
230.5029	Caterpillar CS563C Vibratory Roller	1996	4KN00478	Compactors - Vibratory Roller
230.6	Caterpillar CS54B Vibratory Roller	2015	L4H00295	Compactors - Vibratory Roller
230.7	Caterpillar CS54B Vibratory Roller	2015	CS500105	Compactors - Vibratory Roller
230.9431	Caterpillar CS563C Vibratory Roller	1997	4KN00921	Compactors - Vibratory Roller
230.9436	Caterpillar CS563C Vibratory Roller	1996	4LN333	Compactors - Vibratory Roller
235.2618	Caterpillar CP433E Vibratory Roller	2002	CFK00097	Compactor - SD Sheepsfoot
235.3	Caterpillar CP563E Vibratory Padfoot Compactor	2007	KCNT01575	Compactor - SD Sheepsfoot
235.4	Caterpillar CP563E Vibratory Padfoot Compactor	2005	VCCNT00950	Compactor - SD Sheepsfoot

CONCRETE PAVING EQUIPMENT

700.2	Miller M8100 Curb Machine	2017	81-383RM	Concrete Curb Pavers
705.3126	Miller M8800 Curb Machine	2007	88033M	Concrete Wall Pavers
710.1	E-Z Drill 110B Concrete Drill	2011	X-4170	Concrete Drilling
710.2	Minnich A5SC Concrete Drill	2007	3252-20	Concrete Drilling
710.2349	Minnich A4SC Concrete Drill	2007	3249-20	Concrete Drilling
710.3	E-Z Drill 110B Concrete Drill	2012	Z-4452	Concrete Drilling
710.5030	Custombuilt 4x4 Concrete Drill	1997	10023-10	Concrete Drilling
710.6	Grade Rider Drill	2012	AA4527	Concrete Drilling
710.7	Minnich Concrete Drill	2013	104-3895-20	Concrete Drilling
710.8	E-Z Drill 110B Concrete Drill	2014	AB-4782	Concrete Drilling
710.9	Minnich Concrete Drill	2016	104-4470-20	Concrete Drilling
715.1	Gomaco 9500 Trimmer Head	1994	MC1936555	Concrete Trimmers
715.2352	Gomaco 9500 Trimmer	2008	905500-174	Concrete Trimmers
720.2	Gomaco PS2600 Concrete Placer	2013	904900-104	Concrete Placers
720.2350	CMI Terex 4004B Concrete Placer	2004	46276616	Concrete Placers
720.3	Gomaco PS2600 Concrete Placer	2013	904900-105	Concrete Placers
720.4	CMI MTP 4004 Material Placer	2000	537180	Concrete Placers
730.1	Gomaco Cmdr III Concrete Paver	2013	900100-986	Concrete Pavers Small
730.2	Gomaco Commander III Track Paver	2015	900100-1025	Concrete Pavers Small
730.3	Bidwell 5000 Bridge Deck Paver	2001	48-2001964-2-HD-SVD	Concrete Pavers Small
734.1	Gomaco GHP2800 Concrete Paver	2015	905200-220	Concrete Pavers Large
734.3	Gomaco GHP 2800 Concrete Paver	2016	905200-231	Concrete Pavers Large
734.4	Gomaco IDBI	2018	W2302035	Concrete Pavers Large
740.1	Gomaco TC600 Cure Machine	2012	904400-228	Concrete Curing
740.2	Gomaco TC600 Cure Machine	2015	904400-260	Concrete Curing
740.2151	Caterpillar TC250 Cure Machine	1985	7HC00126	Concrete Curing

CONCRETE PLANT EQUIPMENT

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
745.2339	Rexcon S Concrete Plant	2008	2196	Concrete Plants
746.1	Rexcon Cement Silo			Concrete Plant Attachments
746.2	70 Ton Air Cooled Chiller	2012	2512Q77668	Concrete Plant Attachments
746.3	Trane 70 Ton Air Cooled Chiller	2003	U03A08332	Concrete Plant Attachments

AGGREGATE HANDLING & CRUSHING EQUIPMENT

805.1	Metso HP300 Cone Crusher	2009	0833309126-135	Crushers - Cone
805.2	Raptor 400 Cone Crusher	2017	9232506168-01	Crushers - Cone
805.5535	Nordberg 5 1/4 Cone Crusher		5650	Crushers - Cone
805.5540	Nordberg 4ft Cone Crusher	1958	40634	Crushers - Cone
805.5598	Nordberg HP300 Cone Crusher	1997	C3086-0084	Crushers - Cone
805.5600	Nordberg NW300 Cone Crusher	1999	2055-2747	Crushers - Cone
818.2	Barmac 9600 Vertical Shaft Impact Crusher	1997	95123995	Crushers - Horizontal Shaft
818.3	Kleemann MR130ZI Evo 2 Crusher	2015	K078001	Crushers - Horizontal Shaft
818.4	Inertia 5066LRP Hawk Impact Crusher	2017	17431093/17351140	Crushers - Horizontal Shaft
818.5706	Lippmann 58x60 Impact Crusher	2001	2001-0557	Crushers - Horizontal Shaft
818.5742	Nordberg LT1315 Impact Crusher	2002	NB22003	Crushers - Horizontal Shaft
818.5781	Kurtz 4672 Impact Crusher	2007	BKS-4672-10898	Crushers - Horizontal Shaft
818.5786	Kurtz 4672 Impact Crusher	2007	BKS-4672-11040	Crushers - Horizontal Shaft
845.5022	Cedarapids Pug Mill	1993	NONE	Pugmill

CRANES

120.4618	Grove TMS540 Hydraulic Crane	2003	223687	Cranes
120.4639	Grove RT528C Crane	1997	84663	Cranes

DEMOLITION BREAKERS

250.4628	Mack CV713 Concrete Breaker	2007	1M2AG11C37M060173	Demolition - Pavement Breakers
250.4631	Impact Roller 2000 Asphalt Breaker	2002	KF95R1118	Demolition - Pavement Breakers
250.5207	Allied Concrete Breaker		112TBN262LA035243	Demolition - Pavement Breakers

DOZERS

270.1	Komatsu D21A Dozer	2011	90247	Dozers - Small
270.3	Caterpillar D3K2 LGP Dozer	2015	KL200279	Dozers - Small
270.4	Caterpillar D3K2 LGP Dozer	2015	KL200307	Dozers - Small
272.1	CAT D6N XL Dozer	2015	PER00814	Dozers - Medium
272.11	CAT D6N XL Dozer	2015	PER00815	Dozers - Medium
272.12	John Deere 750K Dozer	2015	CFF279243	Dozers - Medium
272.13	John Deere 750K Dozer	2015	CFF279371	Dozers - Medium
272.16	CAT D6N XL Dozer	2016	GB600341	Dozers - Medium
272.17	CAT D6N XL Dozer	2016	GB600348	Dozers - Medium
272.19	CAT D6N XL Dozer	2016	GB600355	Dozers - Medium
272.20	CAT D6N XL Dozer	2016	GB600390	Dozers - Medium
272.21	CAT D6N XL Dozer	2016	GB600391	Dozers - Medium
272.22	CAT D6N XL Dozer	2016	GB600394	Dozers - Medium
272.23	CAT D6N XL Dozer	2016	GB600432	Dozers - Medium
272.24	CAT D6T XL Dozer	2011	GMK00158	Dozers - Medium
272.25	CAT D6N LGP Dozer	2019	SSGG00920	Dozers - Medium
272.26	CAT D6N LGP Dozer	2019	SSGG00981	Dozers - Medium
272.27	CAT D6N LGP Dozer	2019	SSGG00988	Dozers - Medium
272.28	CAT D6N LGP Dozer	2019	SSGG001050	Dozers - Medium
272.5	CAT D6T LGP Dozer	2014	CAT0006TPKSB01847	Dozers - Medium
274.1	Caterpillar D7E Dozer	2014	HKA00407	Dozers - Large
274.3558	Caterpillar D8R Dozer	2003	6YZ01236	Dozers - Large

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
274.3559	Caterpillar D8R Dozer	2003	6YZ01237	Dozers - Large
274.3565	Caterpillar D8R Dozer	2004	6YZ01744	Dozers - Large
274.3566	Caterpillar D8R Dozer	2004	6YZ01747	Dozers - Large
274.3567	Caterpillar D8T Dozer	2005	KPZ00738	Dozers - Large

EXCAVATORS

279.2	Ring-O-Matic 750 Vacuum Excavator Trailer	2007	1R9J723277P303010	Vacuum Excavators
279.3	Ditch Witch FX50 Vacuum Trailer	2017	DWPFX50XLH0000543	Vacuum Excavators
280.2557	Caterpillar 315C Excavator	2005	CJC02905	Excavators - Track Small
282.1	Caterpillar 336F Excavator	2016	RKB10013	Excavators - Track Medium
282.11	Caterpillar 336F Excavator	2016	RKB10020	Excavators - Track Medium
282.12	Caterpillar 336F Excavator	2016	RKB10054	Excavators - Track Medium
282.13	Caterpillar 336F Excavator	2016	RKB02228	Excavators - Track Medium
282.14	Caterpillar 326F Excavator	2016	WGL00708	Excavators - Track Medium
282.2560	Caterpillar 328DL Excavator	2008	GTN00293	Excavators - Track Medium
282.7	Caterpillar 336F Excavator	2016	SSN00233	Excavators - Track Medium
282.8	Caterpillar 336F Excavator	2016	SSN00243	Excavators - Track Medium
282.9	Caterpillar 336F Excavator	2016	SSN00245	Excavators - Track Medium
284.2	Caterpillar 349E Excavator	2013	ATFG01108	Excavators - Track Large
284.2558	Caterpillar 385B Excavator	2004	RCD00162	Excavators - Track Large
284.2562	John Deere 450D Excavator	2008	FF450DX913702	Excavators - Track Large
284.3	Caterpillar 349F Excavator	2017	SFG10005	Excavators - Track Large
284.4	Caterpillar 349F Excavator	2017	RAX20001	Excavators - Track Large
290.2514	Caterpillar M318 Excavator	2000	8AL02446	Excavators - Wheel
290.2517	Caterpillar M318 Excavator	2000	8AL02449	Excavators - Wheel
300.1	Gradall XL4100 IV Excavator	2015	4100000680	Gradalls
300.2	Gradall XL4100 IV Excavator	2016	4100000741	Gradalls

GRADERS

310.1	Caterpillar 12H Motor Grader	2005	CBK00646	Graders
310.2	Caterpillar 140H Motor Grader	2005	APM02463	Graders
310.4500	John Deere 872D Motor Grader	2007	612593	Graders
310.9214	Caterpillar 140H Motor Grader	2003	APM00684	Graders

LIGHT TOWERS

143.3	INGR-RND LSC LGHT TWR	2011	419604UJUE06	Lighting Equipment
143.4	INGR-RND LSC LGHT TWR	2011	419603UJUE06	Lighting Equipment
143.5	Magnum 6000 Watt Light Tower	2013	B220980	Lighting Equipment
143.6	Magnum 6000 Watt Light Tower	2013	B220982	Lighting Equipment
143.7	Magnum 6000 Watt Light Tower	2013	B220984	Lighting Equipment
143.8	Allmand Night Light	2012	0734PR02V12	Lighting Equipment
143.9	Allmand Night Light	2012	1081PR02V12	Lighting Equipment

LOADERS (WHEEL & TRACK)

320.1	Caterpillar 272C Skid Steer Loader	2011	RED02201	Loaders - Skid Steer
320.10	Caterpillar 272D Skid Steer Loader	2013	GSL00719	Loaders - Skid Steer
320.1041	Caterpillar 262C Skid Steer Loader	2007	MST00500	Loaders - Skid Steer
320.1046	Caterpillar 252B Skid Steer Loader	2009	SCP05874	Loaders - Skid Steer
320.1047	Caterpillar 252B Skid Steer Loader	2009	SCP05893	Loaders - Skid Steer
320.1048	Caterpillar 252B Skid Steer Loader	2009	SCP05894	Loaders - Skid Steer
320.1049	Caterpillar 252B Skid Steer Loader	2009	SCP05895	Loaders - Skid Steer
320.1050	Caterpillar 252B Skid Steer Loader	2009	SCP05869	Loaders - Skid Steer

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
320.1051	Caterpillar 252B Skid Steer Loader	2009	SCP05870	Loaders - Skid Steer
320.11	Caterpillar 272D Skid Steer Loader	2015	B5W00423	Loaders - Skid Steer
320.12	Caterpillar 272D Skid Steer Loader	2015	B5W00424	Loaders - Skid Steer
320.13	Caterpillar 272D Skid Steer Loader	2012	GSL00510	Loaders - Skid Steer
320.14	Caterpillar 259D Skid Steer Loader	2015	FTL04446	Loaders - Skid Steer
320.15	Caterpillar 289C Skid Steer Loader	2013	RTD01588	Loaders - Skid Steer
320.16	Caterpillar 262D Skid Steer Loader	2015	DTB03786	Loaders - Skid Steer
320.17	Caterpillar 262D Skid Steer Loader	2015	DTB03800	Loaders - Skid Steer
320.18	Caterpillar 262D Skid Steer Loader	2015	DTB02366	Loaders - Skid Steer
320.19	Caterpillar 262D Skid Steer Loader	2015	DTB02398	Loaders - Skid Steer
320.2	Caterpillar 279D XHP Tracked Skid Steer	2018	CAT0279DVGTL05374	Loaders - Skid Steer
320.3	Caterpillar 252B Skid Steer Loader	2011	TNK00455	Loaders - Skid Steer
320.4	Caterpillar 252B Skid Steer Loader	2011	TNK00569	Loaders - Skid Steer
320.5	Caterpillar 252B Skid Steer Loader	2011	TNK00466	Loaders - Skid Steer
320.6	Caterpillar 252B Skid Steer Loader	2011	TNK00507	Loaders - Skid Steer
320.7	Caterpillar 252B Skid Steer Loader	2011	TNK00481	Loaders - Skid Steer
320.8	Caterpillar 252B Skid Steer Loader	2011	TNK00476	Loaders - Skid Steer
320.9	Caterpillar 272D Skid Steer Loader	2013	GSL00507	Loaders - Skid Steer
325.3	Caterpillar 416F Loader Backhoe	2016	HWB00822	Loaders - Backhoe Combo
330.4028	Caterpillar 963C Track Loader	2004	BBD00770	Loaders - Track
330.4029	Caterpillar 963C Track Loader	2001	2D501419	Loaders - Track
330.4030	Caterpillar 963B Track Loader	1999	9BL03200	Loaders - Track
330.4031	Caterpillar 963B Track Loader	1999	9BL03159	Loaders - Track
340.1	Caterpillar IT28	2000	8CR2651	Loaders - Wheel Small
340.10	Caterpillar 924K Wheel Loader	2013	OPWR01751	Loaders - Wheel Small
340.11	Caterpillar 924K Wheel Loader	2013	OPWR01931	Loaders - Wheel Small
340.12	Caterpillar 924K Wheel Loader	2013	KPWR01745	Loaders - Wheel Small
340.13	Caterpillar 924K Wheel Loader	2012	PWR00464	Loaders - Wheel Small
340.14	Caterpillar 924K Wheel Loader	2013	PWR01002	Loaders - Wheel Small
340.15	Caterpillar 924K Wheel Loader	2014	PWR02423	Loaders - Wheel Small
340.2	Caterpillar IT28G Wheel Loader	2000	8CR02656	Loaders - Wheel Small
340.4	Caterpillar 924K Wheel Loader	2014	CAT0924KPPWRO3610	Loaders - Wheel Small
340.4062	Caterpillar 938F Wheel Loader	1994	2RM00216	Loaders - Wheel Small
340.4064	Caterpillar 938F Wheel Loader	1999	8SM00830	Loaders - Wheel Small
340.4067	Caterpillar IT38G Wheel Loader	2000	1CW00375	Loaders - Wheel Small
340.4068	Caterpillar IT38G Wheel Loader	2002	7BS01174	Loaders - Wheel Small
340.4069	Caterpillar 938F Wheel Loader	1996	1KM01555	Loaders - Wheel Small
340.4070	Caterpillar IT38G Wheel Loader	1999	7BS00643	Loaders - Wheel Small
340.4071	Caterpillar IT28F Wheel Loader	1994	3CL00625	Loaders - Wheel Small
340.4074	Caterpillar IT28G Wheel Loader	2002	8CR03542	Loaders - Wheel Small
340.4076	Caterpillar 928HZ Wheel Loader	2008	CXK00616	Loaders - Wheel Small
340.4077	Caterpillar 928HZ Wheel Loader	2008	CXK00619	Loaders - Wheel Small
340.4078	Caterpillar 928GZ Wheel Loader	2007	DJD02711	Loaders - Wheel Small
340.4081	Caterpillar 928G Wheel Loader	2005	DJD01774	Loaders - Wheel Small
340.4083	Caterpillar 928G Wheel Loader	1998	6XR01340	Loaders - Wheel Small
340.4084	Caterpillar 938G Wheel Loader	1998	6WS01270	Loaders - Wheel Small
340.4086	Caterpillar IT28G Wheel Loader	2001	8CR02928	Loaders - Wheel Small
340.4087	Caterpillar IT28G Wheel Loader	2002	8CR03900	Loaders - Wheel Small
340.4088	Caterpillar IT28G Wheel Loader	1998	8CR01526	Loaders - Wheel Small
340.5	Caterpillar 924K Wheel Loader	2014	CAT0924KHPWRO3634	Loaders - Wheel Small
340.6	Caterpillar 924K Wheel Loader	2012	OPWR00430	Loaders - Wheel Small
340.6030	Caterpillar 926E Wheel Loader	1988	94Z02348	Loaders - Wheel Small
340.7	Caterpillar 924K Wheel Loader	2012	OPWR00432	Loaders - Wheel Small

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
340.8	Caterpillar 924K Wheel Loader	2012	OPWR00660	Loaders - Wheel Small
340.9	Caterpillar 924K Wheel Loader	2012	OPWR00662	Loaders - Wheel Small
344.1	Caterpillar 966C Wheel Loader	1968	76J1057	Loaders - Wheel Large
344.14	Caterpillar 972M XE Wheel Loader	2016	EDW00744	Loaders - Wheel Large
344.15	Caterpillar 972M XE Wheel Loader	2016	EDW00745	Loaders - Wheel Large
344.16	Caterpillar 972M XE Wheel Loader	2016	EDW00746	Loaders - Wheel Large
344.17	Caterpillar 972M XE Wheel Loader	2016	EDW00747	Loaders - Wheel Large
344.18	Caterpillar 972M XE Wheel Loader	2016	M5S00102	Loaders - Wheel Large
344.19	Caterpillar 972M XE Wheel Loader	2016	M5S00103	Loaders - Wheel Large
344.20	Caterpillar 988K Wheel Loader	2014	TWX00421	Loaders - Wheel Large
344.21	Caterpillar 986H Wheel Loader	2017	OL8S00330	Loaders - Wheel Large
344.22	Caterpillar 966C Wheel Loader	1975	76J9134	Loaders - Wheel Large
344.23	Caterpillar 966C Wheel Loader	1977	76J11190	Loaders - Wheel Large
344.2304	Caterpillar 980G Wheel Loader	1997	02KR01242	Loaders - Wheel Large
344.2305	Caterpillar 980G Wheel Loader	1998	02KR02024	Loaders - Wheel Large
344.2307	Caterpillar 980G Wheel Loader	2002	9CM02289	Loaders - Wheel Large
344.2308	Caterpillar 980G Wheel Loader	2002	2KR04846	Loaders - Wheel Large
344.2309	Caterpillar 980H Wheel Loader	2005	JMS00584	Loaders - Wheel Large
344.2310	Caterpillar 980H Wheel Loader	2006	JMS01743	Loaders - Wheel Large
344.2312	Caterpillar 980H Wheel Loader	2007	JMS02447	Loaders - Wheel Large
344.2313	Caterpillar 980H Wheel Loader	2008	JMS03128	Loaders - Wheel Large
344.2314	Caterpillar 980H Wheel Loader	2008	JMS05076	Loaders - Wheel Large
344.2315	Caterpillar 980H Wheel Loader	2008	JMS05156	Loaders - Wheel Large
344.24	Caterpillar 966C Wheel Loader	1969	76J02421	Loaders - Wheel Large
344.25	Caterpillar 980 Wheel Loader	1970	89P00575	Loaders - Wheel Large
344.26	Caterpillar 980B Wheel Loader	1975	89P4668	Loaders - Wheel Large
344.27	Caterpillar 980B Wheel Loader	1975	89P4784	Loaders - Wheel Large
344.28	Caterpillar 980 Wheel Loader	1978	89P6794	Loaders - Wheel Large
344.3	Caterpillar 988G Wheel Loader	2002	CAT0988GPBNH00419	Loaders - Wheel Large
344.6	2010 Caterpillar 980H Wheel Loader	2010	JMS05947	Loaders - Wheel Large
344.6034	Caterpillar 980G Wheel Loader	1997	02KR01166	Loaders - Wheel Large
344.6057	Caterpillar 980H Wheel Loader	2008	JMS05014	Loaders - Wheel Large
344.8	Caterpillar 966C Wheel Loader	1974	76J8750	Loaders - Wheel Large
344.9	Caterpillar 966C Wheel Loader	1972	76J2070	Loaders - Wheel Large

SAWS

155.2	Husqvarna FS6600 Concrete Saw	2013	001315998002	Saws
155.4137	Ka-Mo Concrete Saw	1969	312246	Saws
155.5219	Stihl TS-350 Concrete Saw	1986	115030947	Saws
155.5220	Stihl TS-350 Concrete Saw	1986	115031160	Saws
155.5232	Stihl Concrete Saw	1988	117779656	Saws
155.5233	Stihl Concrete Saw	1988	117779327	Saws
155.5235	Target Concrete Saw	1988	86430	Saws
155.5261	Vermeer CC145 Rock Saw	2004	1VRU152Y941000156	Saws
155.5270	Vermeer CC145 Rock Saw	1998	138	Saws
155.9603	Target PRO65 Concrete Saw		317743	Saws
155.9620	Magnum PS72T Concrete Saw		0429940065	Saws
155.9621	Husqvarna FS6600 Concrete Saw	2007	7686001	Saws

SCRAPER PANS, TRACTORS & OFF-ROAD TRUCKS

350.3641	Caterpillar 623E Water Wagon	1987	6CB00567	Scrapers - Self Propelled
350.3669	Caterpillar 627G Motor Scraper	2007	DBD00641	Scrapers - Self Propelled
350.3670	Caterpillar 627G Motor Scraper	2007	DBD00642	Scrapers - Self Propelled

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
360.10	Caterpillar TS180 Pull Scraper	2011	E1J01019	Scrapers - Pull Pans
360.11	Caterpillar TS180 Pull Scraper	2011	E1J01021	Scrapers - Pull Pans
360.12	Caterpillar TS180 Pull Scraper	2011	E1J01033	Scrapers - Pull Pans
360.13	E-JECT SC-17-U Pull Scraper	2005	257F	Scrapers - Pull Pans
360.14	E-JECT SC-17-U Pull Scraper	2006	306R	Scrapers - Pull Pans
360.15	E-JECT SC-17-U Pull Scraper	2008	466F	Scrapers - Pull Pans
360.16	E-JECT SC-17-U Pull Scraper	2008	383R	Scrapers - Pull Pans
360.17	MTS MT28 Scraper Pan	2019	MT-28-00129	Scrapers - Pull Pans
360.18	MTS MT28 Scraper Pan	2019	MT-28-00149	Scrapers - Pull Pans
360.19	MTS MT28 Scraper Pan	2019	MT-28-00169	Scrapers - Pull Pans
360.20	MTS MT28 Scraper Pan	2019	MT-28-00928	Scrapers - Pull Pans
360.5	E-JECT SC17U Pull Scraper	2006	357R87565R29	Scrapers - Pull Pans
360.6	E-JECT SC17U Pull Scraper	2006	358F87565R29	Scrapers - Pull Pans
360.7	Caterpillar TS180 Pull Scraper	2011	E1J01015	Scrapers - Pull Pans
360.8	Caterpillar TS180 Pull Scraper	2011	E1J01016	Scrapers - Pull Pans
360.9	Caterpillar TS180 Pull Scraper	2011	E1J01017	Scrapers - Pull Pans
369.1	Kubota L4200 Tractor			Farm Tractor Small
370.1	John Deere 9520 Tractor	2004	RW9520E021107	Farm Tractors -Medium
370.10	MTS 3630T Scraper Tractor	2019	MTS-T-01143	Farm Tractors -Medium
370.2	John Deere 9520 Tractor	2004	RW9520E021157	Farm Tractors -Medium
370.3	John Deere 9520 Tractor	2005	9520E031821	Farm Tractors -Medium
370.4	John Deere 9520 Tractor	2006	RW9520E042922	Farm Tractors -Medium
370.4050	John Deere 8300 Utility Tractor	1997	RW8300P012670	Farm Tractors -Medium
370.4055	John Deere 9520 Tractor	2006	RW9520E041225	Farm Tractors -Medium
370.5	John Deere 9520 Scraper Tractor	2006	RW9520E040622	Farm Tractors -Medium
370.6	John Deere 9630 Tractor	2009	002522	Farm Tractors -Medium
370.7	MTS 3630T Scraper Tractor	2019	MTS-T-01140	Farm Tractors -Medium
370.8	MTS 3630T Scraper Tractor	2019	MTS-T-01141	Farm Tractors -Medium
370.9	MTS 3630T Scraper Tractor	2019	MTS-T-01142	Farm Tractors -Medium
370.913	John Deere 5205 Utility Tractor	2004	LV5205C	Farm Tractors -Medium
675.5	Caterpillar 745 Articulated Truck	2018	3T600380	Trucks - Off Road
675.6	Caterpillar 745 Articulated Truck	2018	3T600381	Trucks - Off Road
675.7	Caterpillar 745 Articulated Truck	2018	3T600384	Trucks - Off Road
675.8	Caterpillar 745 Articulated Truck	2018	3T600392	Trucks - Off Road

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
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LISTING OF VEHICLES

PICKUP TRUCKS

400.10	Ford Ranger Pickup (flat top)	2009	1FTYR14E69PA66903	Pickups - Light Duty
400.11	Ford Ranger Pickup (shell)	2009	1FTYR14E59PA68755	Pickups - Light Duty
400.12	Ford Ranger Pickup	2010	1FTKR4EE2APA52796	Pickups - Light Duty
400.13	Ford Ranger Pickup	2011	1FTKR4EE7BPA72222	Pickups - Light Duty
400.14	Ford Ranger Pickup	2011	1FTKR4EE2BPA72225	Pickups - Light Duty
400.16	Ford Ranger Pickup	2009	1FTLR1EE6APA17570	Pickups - Light Duty
400.17	Ford Ranger Pickup (flat top)	2007	1FTYR44U67PA86428	Pickups - Light Duty
400.18	2011 Ford Ranger (flat top)	2011	1FTKR4EE9BPA72223	Pickups - Light Duty
400.19	2006 Ford Ranger 4x4 Pickup	2006	1FTZR15E97PA52445	Pickups - Light Duty
400.2	Ford Ranger Pickup (flat top)	2006	1FTYR14U66PA52650	Pickups - Light Duty
400.20	Ford Ranger Pickup (flat top)	2005	1FTYR14UX6PA39982	Pickups - Light Duty
400.22	Ford Ranger Pickup 4X4 (flat top)	2006	1FTYR15E16PA18199	Pickups - Light Duty
400.26	Ford Ranger Pickup (flat top)	2009	1FTYR14D79PA15773	Pickups - Light Duty
400.28	Ford Ranger Pickup (flat top)	2009	1FTYR14D59PA34970	Pickups - Light Duty
400.29	Ford Ranger Pickup (shell)	2009	1FTYR14D79PA02604	Pickups - Light Duty
400.3	Ford Ranger Pickup	2008	1FTZR44U78PA74066	Pickups - Light Duty
400.30	Ford Ranger Pickup	2011	1FTKR1ED8BPB16251	Pickups - Light Duty
400.31	Ford Ranger Pickup (shell)	2010	1FTKR1ED7APA68160	Pickups - Light Duty
400.32	Ford Ranger Pickup (shell)	2010	1FTKR1ED4APA74577	Pickups - Light Duty
400.33	Ford Ranger Pickup (shell)	2009	1FTYR14D59PA02603	Pickups - Light Duty
400.34	Ford Ranger Pickup (shell)	2010	1FTKR1ED9APA62294	Pickups - Light Duty
400.35	Ford Ranger Pickup	2008	1FTYR14U88PA08622	Pickups - Light Duty
400.36	Ford Ranger Pickup (shell)	2008	1FTYR14UX8PA46496	Pickups - Light Duty
400.37	Ford Ranger Pickup	2011	1FTKR1EE6BPA71755	Pickups - Light Duty
400.38	Ford Ranger Pickup	2007	1FTYR14U77PA98375	Pickups - Light Duty
400.39	Ford Ranger Pickup	2007	1FTYR14U17PA98386	Pickups - Light Duty
400.4	Ford Ranger Pickup	2008	1FTZR44U08PA74068	Pickups - Light Duty
400.40	Ford Ranger Pickup	2007	1FTYR14U88PA01069	Pickups - Light Duty
400.41	Ford Ranger Pickup	2007	1FTYR14U18PA01074	Pickups - Light Duty
400.42	Ford Ranger Pickup	2007	1FTYR14UX8PA01087	Pickups - Light Duty
400.43	Ford Ranger Pickup	2010	1FTKR1ED0APA68226	Pickups - Light Duty
400.44	Ford Ranger Pickup	2010	1FTKR1ED0APA74589	Pickups - Light Duty
400.45	Ford Ranger Pickup (flat top)	2011	1FTKR1ED4BPB11130	Pickups - Light Duty
400.46	Ford Ranger Pickup (shell)	2011	1FTKR1ED3BPB11166	Pickups - Light Duty
400.47	Ford Ranger Pickup (shell)	2011	1FTKR1ED8BPB16413	Pickups - Light Duty
400.471	Ford Ranger Pickup (flat top)	2007	1FTZR44U07PA12121	Pickups - Light Duty
400.472	Ford Ranger Pickup (shell)	2007	1FTZR44U27PA12122	Pickups - Light Duty
400.475	Ford Ranger Pickup (flat top)	2007	1FTZR44U87PA12125	Pickups - Light Duty
400.48	Ford Ranger Pickup (shell)	2011	1FTKR1EDXBPB16431	Pickups - Light Duty
400.49	Ford Ranger Pickup (shell)	2011	1FTKR1ED7BPA98907	Pickups - Light Duty
400.492	Ford Ranger Pickup	2000	1FTYR14X5YPA73504	Pickups - Light Duty
400.493	Ford Ranger Pickup	2002	1FTYR44U22TA24055	Pickups - Light Duty
400.497	Ford Ranger Pickup (flat top)	2008	1FTZR44UX8PA75437	Pickups - Light Duty
400.498	Ford Ranger Pickup	2008	1FTZR44U18PA75438	Pickups - Light Duty
400.499	Ford Ranger Pickup	2008	1FTZR44U38PA75439	Pickups - Light Duty
400.5	Ford Ranger Pickup (flat top)	2008	1FTZR44U48PA75756	Pickups - Light Duty
400.500	Ford Ranger Pickup	2008	1FTZR44UX8PA75440	Pickups - Light Duty
400.503	Ford Ranger Pickup (flat top)	2008	1FTZR44U58PA75443	Pickups - Light Duty
400.504	Ford Ranger Pickup	2008	1FTZR44U78PA75444	Pickups - Light Duty

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
400.505	Ford Ranger Pickup	2008	1FTZR44U98PA75445	Pickups - Light Duty
400.507	Ford Ranger Pickup	2008	1FTZR44U28PA75447	Pickups - Light Duty
400.508	Ford Ranger Pickup	2008	1FTZR44U48PA75448	Pickups - Light Duty
400.510	Ford Ranger Pickup	2008	1FTZR44U28PA75450	Pickups - Light Duty
400.5177	Ford Ranger Pickup	2005	1FTYR14U45PA96337	Pickups - Light Duty
400.6	Ford Ranger Pickup 4X4	2008	1FTZR45E38PA76064	Pickups - Light Duty
400.7	Ford Ranger Pickup (flat top)	2008	1FTZR44U58PA91738	Pickups - Light Duty
400.8	Ford Ranger Pickup (flat top)	2008	1FTZR44U58PA99029	Pickups - Light Duty
400.9	Ford Ranger Pickup	2008	1FTZR44UX8PB06279	Pickups - Light Duty
410.1	Ford F250SD Pickup 4X4	2011	1FT7X2B69BEB99403	Pickups - Standard Duty
410.10	Ford F150 Pickup 4-Door 4x4	2014	1FTFW1EF8EFA42352	Pickups - Standard Duty
410.11	Ford F250 4x4 SD Plow	2014	1FTBF2B66EEB03390	Pickups - Standard Duty
410.12	Ford F250 XL 4x4 Ext Cab	2008	1FTSX21508EE59764	Pickups - Standard Duty
410.13	Ford F250 XL 4x4 Ext Cab	2008	1FTSX21528EE59765	Pickups - Standard Duty
410.14	Ford F250 XL 4x4 Ext Cab	2008	1FTSX21588EC89363	Pickups - Standard Duty
410.15	Ford F250 XL Pickup 4x4 Plow (BRCC)	2010	1FTNF2B50AEB37016	Pickups - Standard Duty
410.16	Ford F250 XL Pickup 4x4	2010	1FTNF2B52AEB37017	Pickups - Standard Duty
410.17	Ford F150 Pickup Reg Cab	2013	1FTMF1CM6DKF94253	Pickups - Standard Duty
410.18	Ford F150 Pickup Reg Cab	2013	1FTMF1CM1DKG47408	Pickups - Standard Duty
410.19	Ford F150 Pickup Reg Cab	2013	1FTMF1CM0DKG47416	Pickups - Standard Duty
410.20	Ford F150 4dr 4x4	2015	1FTFW1EG1FFB07813	Pickups - Standard Duty
410.21	Ford F150 4dr 4x4	2015	1FTFW1EG3FFB07814	Pickups - Standard Duty
410.22	Ford F150 4dr 4x4	2015	1FTFW1EG5FFB07815	Pickups - Standard Duty
410.23	Ford F150 Ext Cab Pickup	2015	1FTEX1CP2FFB07816	Pickups - Standard Duty
410.24	Ford F150 Ext Cab Pickup	2015	1FTEX1CP4FFB07817	Pickups - Standard Duty
410.25	Ford F150 Ext Cab Pickup	2015	1FTEX1CP6FFB07818	Pickups - Standard Duty
410.26	Ford F150 Ext Cab Pickup	2015	1FTEX1CP8FFB07819	Pickups - Standard Duty
410.27	Ford F150 Pickup Reg Cab	2006	1FTRF12W86KC86013	Pickups - Standard Duty
410.28	Ford F250 Pickup Box (Arrow)	2012	1FDBF2A67BEB16092	Pickups - Standard Duty
410.29	Ford F150 Pickup	2006	1FTVF12596NB52793	Pickups - Standard Duty
410.3	Ford F150 Pickup Ext Cab	2011	1FTFX1CF3BKD77215	Pickups - Standard Duty
410.30	Ford F150 Pickup	2007	1FTVF125X7NA46127	Pickups - Standard Duty
410.31	Ford F150 Pickup Ext Cab	2016	1FTEX1CP5GKD66180	Pickups - Standard Duty
410.32	Ford F150 Pickup Ext Cab	2016	1FTEX1CP7GKD66181	Pickups - Standard Duty
410.33	Ford F150 Pickup Ext Cab	2016	1FTEX1CP9GKD66182	Pickups - Standard Duty
410.34	Ford F150 Pickup Ext Cab	2016	1FTEX1CP0GKD66183	Pickups - Standard Duty
410.35	Ford F150 Pickup Ext Cab	2016	1FTEX1CP2GKD66184	Pickups - Standard Duty
410.36	Ford F-250 Pickup Ext Cab	2017	1FT7X2B62HEC75066	Pickups - Standard Duty
410.37	Ford F150 Pickup Ext Cab	2017	1FTEX1CPXHKD21303	Pickups - Standard Duty
410.38	Ford F150 Pickup Ext Cab	2017	1FTEX1CP1HKD21304	Pickups - Standard Duty
410.39	Ford F150 Pickup Ext Cab	2017	1FTEX1CP3HKD21305	Pickups - Standard Duty
410.4	Ford F150 Pickup Ext Cab	2011	1FTFX1CF5BKD77216	Pickups - Standard Duty
410.40	Ford F150 Pickup Ext Cab	2017	1FTEX1CP5HKD21306	Pickups - Standard Duty
410.41	Ford F150 Pickup Ext Cab	2017	1FTEX1CP7HKD21307	Pickups - Standard Duty
410.42	Ford F250 Pickup Ext Cab	2011	1FT7X2A67BEC42153	Pickups - Standard Duty
410.43	Ford F250 Pickup Ext Cab	2012	1FT7X2A68CEA43744	Pickups - Standard Duty
410.44	Ford F150 Pickup Ext Cab	2013	1FTFX1CF8DKE13094	Pickups - Standard Duty
410.45	Ford F150 Pickup Ext Cab	2013	1FTFX1CF4DKE58064	Pickups - Standard Duty
410.46	Ford F150 Pickup Ext Cab 4x4	2012	1FTFX1EFXCKD79297	Pickups - Standard Duty
410.47	Ford F150 Pickup Ext Cab 4x4	2013	1FTFX1EF3DKE41141	Pickups - Standard Duty
410.527	Ford F250 Utility Truck Box	2008	1FDNF20588EE60335	Pickups - Standard Duty
410.530	Ford F250 Utility Truck Box	2009	1FTNF20599EA67644	Pickups - Standard Duty
410.532	Ford F250 Pickup Box	2010	1FDNF2A53AEA18549	Pickups - Standard Duty

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
410.533	Ford F250 Pickup Box	2010	1FDNF2A51AEA26407	Pickups - Standard Duty
410.534	Ford F250 Pickup Box	2010	1FDNF2A57AEA31188	Pickups - Standard Duty
410.6	Ford F150 Pickup Ext Cab	2011	1FTFX1CF9BKD77218	Pickups - Standard Duty
410.7	Ford F250 Pickup 4dr 4x4	2012	1FT7W2B64CEC08917	Pickups - Standard Duty
410.923	Ford F250 Pickup 4x4 Plow	2008	1FTNF21528EC32253	Pickups - Standard Duty
410.924	Ford F250 Pickup 4x4 Plow	2009	1FTNF21599EA18491	Pickups - Standard Duty
420.11	Ford F550XL Pickup Box	2005	1FDAF56P15EA32692	Pickups - Heavy Duty
420.12	Ford F550XL Pickup Stkbody/ftgt/plow	2007	1FDAF56PX7EA22553	Pickups - Heavy Duty
420.13	Ford F350 Utility Truck Box	2008	1FTWF30R08EC13506	Pickups - Heavy Duty
420.14	Ford F350 Utility Truck Box	2008	1FTWF30R08EC14462	Pickups - Heavy Duty
420.15	Ford F350 Super Duty Box	2014	1FDRF3A62EEB48411	Pickups - Heavy Duty
420.16	Ford F350 Super Duty Box	2015	1FDRF3A60FEA36143	Pickups - Heavy Duty
420.17	Ford F-350 Super Duty Box	2015	1FDRF3A60FEA42167	Pickups - Heavy Duty
420.18	Ford F350 Flatbed Truck Stkbody/plow	2012	1FDRF3H68CEB97082	Pickups - Heavy Duty
420.19	Ford F350 Pickup Box	2015	1FDRF3E68FEC18098	Pickups - Heavy Duty
420.20	Ford F350 Pickup Box	2015	1FDRF3E64FEC39465	Pickups - Heavy Duty
420.21	Ford F350 Pickup Box	2015	1FDRF3A61FEB46554	Pickups - Heavy Duty
420.22	Ford F550 Mechanics Truck Box	2015	1FDUF5GT5FED14375	Pickups - Heavy Duty
420.23	Ford F550 Mechanics Truck Box	2015	1FDUF5GT7FED14376	Pickups - Heavy Duty
420.24	Ford F550 Mechanics Truck Box	2015	1FDUF5GT9FED14377	Pickups - Heavy Duty
420.25	Ford F550 Mechanics Truck Box	2015	1FDUF5GT0FED14378	Pickups - Heavy Duty
420.26	Ford F550 Mechanics Truck Flatbed	2002	1FDAF56S32EB53997	Pickups - Heavy Duty
420.27	Ford F350 Flatbed Truck Flatbed	2000	1FDWF36L4YEA69165	Pickups - Heavy Duty
420.28	Ford F350 Utility Truck Box	2016	1FDBF3A66GEC91270	Pickups - Heavy Duty
420.29	Ford F350 Utility Truck Box	2016	1FDBF3A68GEC91271	Pickups - Heavy Duty
420.30	Ford F350 Utility Truck Box	2016	1FDBF3A6XGEC91272	Pickups - Heavy Duty
420.31	Ford F350 Utility Truck Box	2016	1FDBF3A61GEC91273	Pickups - Heavy Duty
420.32	Ford F350 Utility Truck Box	2016	1FDBF3A63GEC91274	Pickups - Heavy Duty
420.33	Ford F350 XL Flatbed Truck Plow	2015	1FDRF3G66FEB46511	Pickups - Heavy Duty
420.34	Ford F450 Flatbed Truck	2005	1FDXF46P55EC56469	Pickups - Heavy Duty
420.35	Ford F350 Flatbed Truck (Lift Gate)	2005	1FDWX36Y35EC37043	Pickups - Heavy Duty
420.36	Ford F550 Service Truck Box	2017	1FDUF5GT4HDA02623	Pickups - Heavy Duty
420.37	Ford F550 Flatbed Truck	2009	1FDAF57Y79EA41460	Pickups - Heavy Duty
420.38	Ford F450 Flatbed Truck	2011	1FDTF4GT4BEC44416	Pickups - Heavy Duty
420.39	Ford F450 Flatbed Dump Truck	2011	1FDTF4GT6BEC82178	Pickups - Heavy Duty
420.40	Ford F450 Mechanics Box	2011	1FDTF4GTXBEB91284	Pickups - Heavy Duty
420.41	Ford F350 Welding Truck Flatbed	1995	1FDJF37F9SEA32543	Pickups - Heavy Duty
420.476	Ford F450 Mechanics Truck Box	2005	1FDXF46Y55EB41315	Pickups - Heavy Duty
420.489	Ford F350 Pickup Lift Gate/Core Trk	2008	1FTWF30568EA67190	Pickups - Heavy Duty
420.494	Ford F350 Welding Truck Flatbed	2002	1FDWF36F2XEB87434	Pickups - Heavy Duty
420.495	Ford F450 Service Truck Box	2001	1FDXF46S51EB34175	Pickups - Heavy Duty
420.516	Ford F350 Utility Truck Box	2008	1FDWF30558ED54953	Pickups - Heavy Duty
420.518	Ford F350 Utility Truck Box	2008	1FDWF30598ED54955	Pickups - Heavy Duty
420.519	Ford F350 Utility Truck Box	2008	1FDWF30508ED54956	Pickups - Heavy Duty
420.520	Ford F350 Utility Truck Box	2008	1FDWF30528ED54957	Pickups - Heavy Duty
420.522	Ford F550 Mechanics Truck Stkbody/plow	2008	1FD5F56R88EC75813	Pickups - Heavy Duty
420.535	Ford F350SD Pickup Box	2010	1FDWF3A53AEB43254	Pickups - Heavy Duty
420.7	Ford F550 MECH Truck 4x4 Dmp/plw	2008	1FDAF57R78ED51051	Pickups - Heavy Duty

TRUCKS (MIXERS)

670.10	Mack GU713m Mixer Truck	2017	1M2AX04C1HM033965	Trucks - Ready Mix Concrete
670.11	Mack GU713m Mixer Truck	2017	1M2AX04C3HM033966	Trucks - Ready Mix Concrete
670.12	Mack GU713m Mixer Truck	2017	1M2AX04C5HM033967	Trucks - Ready Mix Concrete

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
670.13	Mack GU713m Mixer Truck	2017	1M2AX04C7HM033968	Trucks - Ready Mix Concrete
670.14	Mack GU713m Mixer Truck	2017	1M2AX04C9HM033969	Trucks - Ready Mix Concrete
670.5	Mack GU713m Mixer Truck	2016	1M2AX04CXGM026866	Trucks - Ready Mix Concrete
670.6	Mack GU713m Mixer Truck	2016	1M2AX04C1GM026867	Trucks - Ready Mix Concrete
670.7	Mack GU713m Mixer Truck	2016	1M2AX04C3GM026868	Trucks - Ready Mix Concrete
670.8	Mack GU713m Mixer Truck	2016	1M2AX04C5GM026869	Trucks - Ready Mix Concrete
670.810	Mack CV713m Mixer Truck	2007	1M2AG11C97M068083	Trucks - Ready Mix Concrete
670.811	Mack CV713m Mixer Truck	2007	1M2AG11C07M068084	Trucks - Ready Mix Concrete
670.813	Mack CTP713m Mixer Truck	2007	1M2AT04C27M005229	Trucks - Ready Mix Concrete
670.814	Mack CTP713m Mixer Truck	2007	1M2AT04C07M005231	Trucks - Ready Mix Concrete
670.815	Mack GU713m Mixer Truck	2010	1M2AX04C6AM008033	Trucks - Ready Mix Concrete
670.9	Mack GU713m Mixer Truck	2016	1M2AX04C1GM026870	Trucks - Ready Mix Concrete

TRUCKS (SEMI)

665.10	Mack GU713t Tractor Truck	2015	1M1AX04Y8GM028616	Trucks - Semi
665.11	Mack GU713t Tractor Truck	2015	1M1AX04YXGM028617	Trucks - Semi
665.12	Kenworth T880 Tractor Truck	2017	1XKZP4TXXHJ156222	Trucks - Semi
665.13	Kenworth T880 Tractor Truck	2017	1XKZP4TX1HJ156223	Trucks - Semi
665.7	Mack GU713t Tractor Truck	2015	1M1AX04Y2GM028613	Trucks - Semi
665.790	Mack CV713 Tractor Truck	2007	1M1AG11Y97M056869	Trucks - Semi
665.791	Mack CV713 Tractor Truck	2007	1M1AG11Y57M056870	Trucks - Semi
665.792	Mack CV713 Tractor Truck	2007	1M1AG11Y77M056871	Trucks - Semi
665.793	Mack CV713 Tractor Truck	2007	1M1AG11Y97M056872	Trucks - Semi
665.794	Mack CV713 Tractor Truck	2007	1M1AG11Y07M056873	Trucks - Semi
665.795	Mack CV713 Tractor Truck	2007	1M1AG11Y27M056874	Trucks - Semi
665.796	Mack CV713 Tractor Truck	2007	1M1AG11Y77M055235	Trucks - Semi
665.797	Mack CV713 Tractor Truck	2007	1M1AG11Y97M055236	Trucks - Semi
665.798	Mack CV713 Tractor Truck	2007	1M1AG11Y07M055237	Trucks - Semi
665.799	Mack CV713 Tractor Truck	2007	1M1AG11Y47M055239	Trucks - Semi
665.8	Mack GU713t Tractor Truck	2015	1M1AX04Y4GM028614	Trucks - Semi
665.849	Mack CV713 Tractor Truck	2007	1M1AG11Y37M066281	Trucks - Semi
665.850	Mack CV713 Tractor Truck	2007	1M1AG11Y57M066282	Trucks - Semi
665.851	Mack CV713 Tractor Truck	2007	1M1AG11Y77M066283	Trucks - Semi
665.852	Mack CV713 Tractor Truck	2007	1M1AG11Y97M066284	Trucks - Semi
665.853	Mack CV713 Tractor Truck	2007	1M1AG11Y07M066285	Trucks - Semi
665.854	Mack CV713 Tractor Truck	2007	1M1AG11Y27M066286	Trucks - Semi
665.855	Mack CV713 Tractor Truck	2007	1M1AG11Y47M066287	Trucks - Semi
665.856	Mack CV713 Tractor Truck	2007	1M1AG11Y67M066288	Trucks - Semi
665.857	Mack CV713 Tractor Truck	2007	1M1AG11Y87M066289	Trucks - Semi
665.858	Mack CV713 Tractor Truck	2007	1M1AG11Y47M066290	Trucks - Semi
665.859	Mack CV713 Tractor Truck	2007	1M1AG11Y27M055238	Trucks - Semi
665.860	Mack CV713 Tractor Truck	2007	1M1AG11Y07M055240	Trucks - Semi
665.863	Mack CV713 Tractor Truck	2007	1M1AG11YX7M055214	Trucks - Semi
665.864	Mack CV713 Tractor Truck	2007	1M1AG11Y17M055215	Trucks - Semi
665.865	Mack CV713 Tractor Truck	2007	1M1AG11Y37M055216	Trucks - Semi
665.866	Mack CV713 Tractor Truck	2007	1M1AG11Y57M055217	Trucks - Semi
665.9	Mack GU713t Tractor Truck	2015	1M1AX04Y6GM028615	Trucks - Semi
901.1	Kenworth T680 Tractor Truck	2016	1XKYD49X4GJ118107	Trucks - Semi
901.2	Mack CHU613 Pinnacle Tractor Truck	2013	1M1AN07Y8DM014695	Trucks - Semi
901.3	Mack CHU613 Pinnacle Tractor Truck	2013	1M1AN07YXDM014696	Trucks - Semi
901.4	Mack CHU613 Pinnacle Tractor Truck	2013	1M1AN07Y3DM014703	Trucks - Semi
901.5	Mack CHU613 Pinnacle Tractor Truck	2013	1M1AN07Y5DM014704	Trucks - Semi
901.6	Mack CHU613 Pinnacle Tractor Truck	2013	1M1AN07Y7DM014705	Trucks - Semi

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
TRUCKS (SERVICE & UTILITY)				
635.1	Ford F650XL SD Flatbed Truck (AT-A)	2006	3FRWF65B96V328557	Trucks - Service
635.10	International 4300 S/A Van Truck (AT-J)	2010	1HTMMAAM0AH162018	Trucks - Service
635.11	Ford F650 SD Boom Truck (6-J)	2006	3FRNF65Y96V266139	Trucks - Service
635.12	International 4300 SVA Van Truck (AT-J)	2005	1HTMMAAM55H676243	Trucks - Service
635.13	International 4300 SVA Van Truck (AT-J)	2007	1HTMMAAM97H381942	Trucks - Service
635.14	International 4200 Van Truck (AT-J)	2007	1HTMPAFM17H353889	Trucks - Service
635.15	Kenworth T370 Grease Truck (AT-A)	2015	2NKHJ7X2GM473897	Trucks - Service
635.16	International 4300 Flatbed Truck (6-A)	2006	1HTMMAAN66H260938	Trucks - Service
635.17	Ford F750 Flatbed Truck (AT-A)	2011	3FRWF7FJ4BV411092	Trucks - Service
635.19	International 4700 S/A Mechanics Truck (AT-J)	2001	1HTSCAAM81H382162	Trucks - Service
635.2	Ford F750 Mechanics Truck (AT-A)	2011	3FRWF7FL4BV151410	Trucks - Service
635.20	GMC Topkick Service Truck (6-A)	1996	1GDM7H1J8TJ502607	Trucks - Service
635.21	International 4300 Flatbed Truck (AT-A)	2010	1HTMMAAN2AH172381	Trucks - Service
635.22	International 4300 Van Truck (AT-A)	2012	1HTMMAAL9CH456558	Trucks - Service
635.23	International 4300 Cab & Chassis (AT-A)	2012	1HTMMAAL6CH624852	Trucks - Service
635.303	Ford LN7000 Service Van (6-A)	1989	1FDPR72PZKVA24938	Trucks - Service
635.304	Ford LN8000 Service Van (6-A)	1987	1FDXR80UZHVA10531	Trucks - Service
635.313	Sterling L7513 Fuel Truck (6-A)	2000	2FZNAJCB4YAG01617	Trucks - Service
635.320	Chevrolet C7500 Utility Truck (6-A)	2002	1GBM7H1C52J512617	Trucks - Service
635.321	Chevrolet C7500 Utility Truck (6-A)	2002	1GBM7H1C42J510289	Trucks - Service
635.323	Ford F750 Flatbed Truck (6-A)	2004	3FRXF75P84V689474	Trucks - Service
635.327	Ford F750 Service Truck (6-J)	2008	3FRNF75C38V075572	Trucks - Service
635.4	International 7300SBA Workstar Cab & Chassis (6-A)	2014	1HTZZAAN5EH123463	Trucks - Service
635.5	International 7300SBA Workstar Cab & Chassis (6-A)	2015	1HTZZAAN4FH508112	Trucks - Service
635.6	Ford F750 Dump Truck (6-A)	2009	3FRXF75D59V097284	Trucks - Service
635.7	Ford F650 SD Flatbed Truck (AT-J)	2005	3FRNF65F85V109926	Trucks - Service
635.8	International 4300 S/A Flatbed Truck (AT-A)	2008	1HTMMAAL58H643920	Trucks - Service
635.9	International 4300 S/Va Van Truck (AT-J)	2010	1HTMMAAM8AH161795	Trucks - Service
640.1	Peterbilt 330 Plow Truck (AT-A)	2004	2NPNHD7X54M822027	Trucks - 4 Wheel
640.2	Peterbilt PB335 Dump Truck (6-A)	2008	2NPLHN7X28M746673	Trucks - 4 Wheel
640.3	Ford F750 XL Dump Truck (6-A)	2005	3FRXF75A95V108402	Trucks - 4 Wheel
640.308	Ford LS8000 Dump Truck (AT-A)	1990	1FDXS82A1LVA06681	Trucks - 4 Wheel
640.4	Ford F750 Dump Truck (AT-Air)	2006	3FRXF75T26V307794	Trucks - 4 Wheel
640.5	Ford L8000 Dump Truck (AT-A)	1990	1FDXS82AYLVA14242	Trucks - 4 Wheel
640.6136	Ford LS8000 Tractor Truck (AT-A)	1987	1FDYS80UXHVA19373	Trucks - 4 Wheel
640.6138	Ford LS8000 Dump Truck	1988	1FDXS80U6JVA03219	Trucks - 4 Wheel
640.6139	Ford LS8000 Dump Truck (AT-A)	1988	1FDXS82A1JVA10906	Trucks - 4 Wheel
640.6141	Ford LS8000 Boom Truck (AT-A)	1990	1FDYR82A7LVA05003	Trucks - 4 Wheel
640.6142	Ford LN8000 Flatbed Truck (AT-A)	1990	1FDYR8AOLVA05005	Trucks - 4 Wheel
640.6146	Ford LS8000 Sand Truck (AT-A)	1995	1FDYS82E9SVA22200	Trucks - 4 Wheel
640.6148	International 4900 Dump Truck (AT-A)	1991	1HTSDZ4P2MH325672	Trucks - 4 Wheel
640.6150	Ford L8000 Sand Truck (AT-A)	1997	1FDYK82E5VVA18262	Trucks - 4 Wheel
640.6151	Ford L8000 Sand Truck (AT-A)	1997	1FDYK82E3VVA18261	Trucks - 4 Wheel
645.1	International 4400 Boom Truck (6-A)	2012	3HAMKAAAN8CL540727	Trucks - Boom
645.18	Ford F750 Flatbed Truck (AT-A)	2011	3FRWF7FJ8BV411094	Trucks - Boom
645.328	Ford F750 Boom Truck (AT-A)	2010	3FRXF7FE3AV274572	Trucks - Boom
645.8	Ford F750 XL Flatbed Truck Boom Truck (AT-A)	2006	3FRXF75BX6V250381	Trucks - Boom
650.2	Mack RD690ST Water Truck	1988	1M2N277Y8JW007132	Trucks - Water
650.3	Mack DM690S Cab & Chassis	1991	1M2B206C8MM009401	Trucks - Water
650.58	Mack R686ST Water Truck	1981	1M2N178Y8BA071291	Trucks - Water
650.63	Mack RD690S Water Truck	1997	1M2P264Y6VM024245	Trucks - Water

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
650.64	Mack RD690S Water Truck	1997	1M2P264Y8VM024246	Trucks - Water
650.65	Mack RD690S Water Truck	1997	1M2P264YXVM024247	Trucks - Water
650.756	Mack RD690S Water Truck	1999	1M2P264YXXM029015	Trucks - Water
650.758	Mack RD690S Water Truck	1999	1M2P264Y3XM029017	Trucks - Water
650.761	Mack RD690S Water Truck	1999	1M2P264Y3XM029020	Trucks - Water
650.762	Mack RD690S Water Truck	1999	1M2P264Y5XM029021	Trucks - Water
650.764	Mack RD690S Water Truck	1999	1M2P264Y9XM029023	Trucks - Water
650.765	Mack RD690S Water Truck	1999	1M2P264Y0XM029024	Trucks - Water
650.9802	Water Truck	1979		Trucks - Water
655.2	Mack GU713s 6-Wheel Truck	2016	1M2AX04C9GM028530	Trucks - 6 Wheel
655.3	Mack GU713s 6-Wheel Truck	2016	1M2AX04C0GM028531	Trucks - 6 Wheel
680.1	International 4300 Prime Truck (AT-A)	2017	1HTMMMMN7HH635638	Trucks - Prime
680.6413	Chevrolet K7500 Asphalt Truck (AT-A)	1999	1GBM7H1C8XJ105897	Trucks - Prime

VANS & BUSES

425.1	Ford E350XL Van	2006	1FBSS31L16DA36377	Vehicles - Vans and Buses
425.2	Ford E350XL Van	2006	1FBSS31LX6HB38723	Vehicles - Vans and Buses
425.3	Ford Transit Connect Van	2015	NM0LS6E77F1211633	Vehicles - Vans and Buses
425.3231	Ford E350 Van	2007	1FBSS31L57DA62143	Vehicles - Vans and Buses
425.4	Ford Transit Connect Van	2016	NM0LS7E74G1263499	Vehicles - Vans and Buses
425.5	Ford Transit Connect Van	2016	NM0LS7E74G1272266	Vehicles - Vans and Buses
425.6	Ford Transit Connect Van	2011	NM0LS7AN1BT047854	Vehicles - Vans and Buses
425.7	Chevrolet G3500 Passenger Bus	2013	1GB0G2BA7D1113350	Vehicles - Vans and Buses
425.8	Chevrolet G3500 Passenger Bus	2013	1GB0G2BAXD1113777	Vehicles - Vans and Buses
425.9	Ford E350 Van Passenger Bus	2013	1FDEE3FL2CDB33927	Vehicles - Vans and Buses
425.925	Ford E350 Van	2004	1FDWE35L14HA91086	Vehicles - Vans and Buses

DB

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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					



DUNNET BAY SAMPLE EQUIPMENT LIST

Description

Air Compr 175/185cfm

Air Tools & Drill

Bomag Padfoot Roller

Dozer John Deere 750

ABI Boom Drill Liebherr 944

R904 Liebherr, Crawler

A914 Liebherr, Rubber Tire

R944 Liebherr, Crawler

Auger-McMillen X3550

NPK Hammer 10X

Bidwell

Vibratory Screed

Cemen Tech Mobile Conc Mixer

Concrete Dumper

Concrete Conveyor

Crane 30 Ton RT733

853 Liebherr Crawler

L70C Volvo Loader, 130 hp

L90 Volvo Loader, 154 hp

Pav Bkr 750'# Skidloader Bkr

Bobcat

Honda Generator, 12kw

GPS Survey Equipment

D12-32 Delmag 31,320'#

D30-32 Delmag 69,890'#

40' Telescopic Lift

40' Telescopic Lift (HR)

Pick-up Truck

Water Truck - 3,000 GAL

3" Gas Centrifugal Pump

2" Submersible Electric

4" Electrical Pump

Plote

CONTRACT NO. I-19-4449

PLANT AND EQUIPMENT QUESTIONNAIRE

2b) EQUIPMENT TO BE LEASED OR RENTED

List the equipment which you intend to rent or lease for this contract if awarded to you.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR OF MFR.	PROPOSED RENTER OR LESSOR
		NONE ANTICIPATED			

DB

CONTRACT NO. I-19-4449

PLANT AND EQUIPMENT QUESTIONNAIRE

2b) EQUIPMENT TO BE LEASED OR RENTED

List the equipment which you intend to rent or lease for this contract if awarded to you.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR OF MFR.	PROPOSED RENTER OR LESSOR
NONE					

CONTRACT NO. I-19-4449

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
		NONE ANTICIPATED			

CONTRACT NO. I-19-4449

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
NONE					

P101e

CONTRACT NO. I-19-4449
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
INFORMATION PROVIDED UPON FINAL NEGOTIATIONS WITH SUBCONTRACTOR				

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.

DB

CONTRACT NO. I-19-4449
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
TBD				

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.

CONTRACT NO. I-19-4449

PLANT AND EQUIPMENT QUESTIONNAIRE

5. EXAMINATION OF SITE WORK

Have you carefully inspected the site of the work and evaluated all of the requirements with respect to your capability to provide the resources necessary to complete the work in accordance with those requirements?

YES X NO _____

6. DOCUMENT REFERENCE

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

The Special Provisions YES X NO _____

The Contract Plans YES X NO _____

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

Dated at Hoffman Estates this 17th day of October, 2019.

Plote Construction Inc.
Name of Organization

By

William T. Madden, Asst. Secretary
Title of Person Signing

STATE OF ILLINOIS)
)
COUNTY OF KANE)

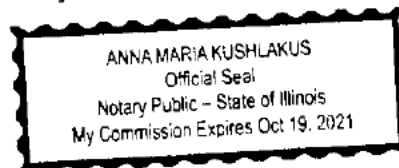
William T. Madden being duly sworn deposes and says that he/~~she~~ is Asst. Secretary of the above Plote Construction Inc. and that the answers to the questions in the foregoing Name of Organization questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to me before this 17th day of October, 2019.

[Redacted Signature]

Notary Public

My Commission Expires: 10-19-2021



CONTRACT NO. I-19-4449

PLANT AND EQUIPMENT QUESTIONNAIRE

5. EXAMINATION OF SITE WORK

Have you carefully inspected the site of the work and evaluated all of the requirements with respect to your capability to provide the resources necessary to complete the work in accordance with those requirements?

YES x NO _____

6. DOCUMENT REFERENCE

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

The Special Provisions YES x NO _____

The Contract Plans YES x NO _____

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

Dated at 8am this 31st day of October, 2019.

Dunnet Bay Construction Company

Name of Organization

By

Tod W. Faerber
President

Title of Person Signing

STATE OF Illinois)

COUNTY OF Dupage)

Tod W. Faerber being duly sworn deposes and says that he/she is President

of the above Dunnet Bay Construction 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 31st day of October, 2019.

Notary Public

My Commission Expires: 06-19-2021



CONTRACT NO. I-19-4449

CURRENT CONTRACTUAL OBLIGATIONS

Entries on this sheet are to cover all construction work under contract or verbal performance agreement or pending award to the contractor signing, whether as principal or as sub-contractor and with any owner including the United States government.

WORK NOW UNDER CONTRACT AS PRINCIPAL OR JOINT VENTURE

CONTRACT NUMBER	CONTRACT ENTERED INTO WITH (OWNER OR AGENCY)	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	SEE ATTACHED			

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
	SEE ATTACHED			

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
	NONE			

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.

 Plote Construction Inc.
 BIDDER
 10/17/19
 DATE

 William T. Madden
 BY: _____ SIGNATURE

 Asst. Secretary
 TITLE

 SUB-CONTRACTOR

 SUB-CONTRACTOR



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

Part I. Work Under Contract

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

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

PCI JOB NUMBER	150010	170450	170450 (Continued)	170530	170530 (Continued)	170550
Contract Number	1-14-4220	66993	6993	413130	413130	61D16
Contract With	I-90; Barrington Road, Roadway Ramps & Plazas	Rte. 34 Yorkville	Rte. 34 Yorkville	City of Chicago Central Deicing Facility-Paving & Utilities	City of Chicago Central Deicing Facility-Paving & Utilities	Longmeadow @ IL 62
Estimated Completion Date	11/30/16		250 WD		476WD	
Total Contract Price	36,807,406.00		20,026,585.00		102,423,831.00	
Uncompleted Dollar Value if Firm is the Prime Contractor	700,000.00		1,774,944.25		999,781.75	
Uncompleted Dollar Value if Firm is the Subcontractor						

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

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

Earthwork	685,000.00		25,000.00		25,000.00	
Portland Cement Concrete Paving	0.00		0.00		25,000.00	
HMA Plant Mix	0.00				0.00	
HMA Paving	0.00				0.00	
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces	0.00		0.00		0.00	
Highway, R.R. and Waterway Structures						
Drainage	0.00					
Electrical						
Cover and Seal Coats						
Concrete Construction	0.00		15,000.00			
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Temporary Barrier Traffic Control	0.00					
Other Construction (List)	15,000.00		10,000.00			
Totals	700,000.00		50,000.00		50,000.00	

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

Part III. Work Subcontracted to Others

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

	150010	170450	170450 (Continued)	170530	170530 (Continued)	170550
Subcontractor	Maint. Coatings	Dunnet Bay	Traffic Cont. & Prot.	Baumgartner Const.	Independent Mech. Ind.	Abitua
Type of Work	Striping	Bridges & Structures	Sign/Traffic Cont.	Reclaimed Glycol	Sanitary, Lift Station	Concrete
Subcontract Price	180,846.00	3,448,841.75	623,665.20	1,497,068.80	567,000.00	457,191.98
Amount Uncompleted	0.00	286,350.61	138,347.81	0.00	0.00	137,000.00
Subcontractor	Homer Tree Svs	Hampton Lenzini & Renwick	Geneva Const.	Kapur & Assoc.	MBM Ent.	Dunnet Bay
Type of Work	Tree Removal	Layout	Asphalt	Layout	Safety	Bridge
Subcontract Price	38,798.00	67,675.00	425,902.95	597,890.60	195.00	555,061.75
Amount Uncompleted	0.00	0.00	137,066.01	10,000.00	0.00	13,118.45
Subcontractor	Glenbrook Exc.	Home Towne	Anderson Env.	Maint. Coatings		Elmund & Nelson
Type of Work	Water Main	Electric	Environmental	Striping		Electric
Subcontract Price	2,675,122.00	1,468,946.40	10,000.00	272,360.75		140,148.60
Amount Uncompleted	0.00	563,708.39	2,000.00	24,911.19		110,000.00
Subcontractor	Geopier Found.	Homer Tree Svs	Antigo Const.	Mt. Carmel Stabil.		Northern Cont.
Type of Work	Misc.	Tree Removal	Break Conc. Pymt	Soil Stabilization		Guardrail, Fence
Subcontract Price	131,000.00	21,126.00	24,039.00	3,091,170.00		157,882.23
Amount Uncompleted	0.00	0.00	0.00	11,175.01		79,165.67
Subcontractor	Jalpa Const.	Montemayor		Natural Creations		Haeger Eng.
Type of Work	Curb & Flatwork	Sewer		Landscaping		Layout
Subcontract Price	873,316.80	2,745,228.00		2,145,250.80		44,500.00
Amount Uncompleted	0.00	206,447.10		350,000.00		0.00
Subcontractor	Schrack Evm.	Natural Creations		Quality Saw & Seal		Natural Creations
Type of Work	Spl. Waste	Landscape		Sawing		Landscape
Subcontract Price	40,250.00	235,794.20		1,868,673.30		884,885.00
Amount Uncompleted	0.00	83,925.01		263,394.14		666,677.50
Subcontractor	Dunnet Bay	Northern Contracting		Aldridge Elec.		Montemayor Const.
Type of Work	Bridge	Fence, Guardrail Railings		Electrical, Fence, Sign		Sewer
Subcontract Price	4,129,363.48	553,484.63		20,252,556.82		2,088,349.00
Amount Uncompleted	0.00	79,262.14		265,301.41		590,000.00
Subcontractor		Quality Saw		Cabo Const.		Traffic Cont. & Prot.
Type of Work		Seal joints		Sewer&Water		Traffic Cont.
Subcontract Price		160,561.80		13,618,308.75		223,480.13
Amount Uncompleted		26,692.67		25,000.00		86,759.53
Subcontractor		Roadsafe Traffic Systems		Alpine Demo		Quality Saw & Seal
Type of Work		Striping		Demolition		Sawing
Subcontract Price		325,820.03		33,000.00		29,298.87
Amount Uncompleted		201,144.51		0.00		2,500.00
Total Uncompleted	0.00		1,724,944.25		949,781.75	



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

Part I. Work Under Contract

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

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PCI JOB NUMBER	170550 (Continued)	170560	170560 (Continued)	180020	180020 (Continued)	180080	180090	180090 Continued
Contract Number	61D16	61E05	61E05	RR-16-4256	RR-16-4256	61C86	61E73	61E73
Contract With	Longmeadow @ IL 62	Longmeadow @ IL 31 (JV w/Dunnet Bay)	Longmeadow @ IL 31 (JV w/Dunnet Bay)	I-355 Roadway & Bridge Rehab & Widening JV w/Dunnet Bay	I-355 Roadway & Bridge Rehab & Widening JV w/Dunnet Bay	IDOT Huntley Rd from Sleepy Hollow Rd to Elm Ave.	IDOT IL RT 31 @ Huntley Road	IDOT IL RT 31 @ Huntley Road
Estimated Completion Date	6/30/19 + 10WD		10/1/19 + 5WD		6/6/19	11/22/19		11/30/19 + 5WD
Total Contract Price	9,389,387.00		21,752,157.94		31,165,839.00	7,977,939.00		10,072,798.00
Uncompleted Dollar Value if Firm is the Prime Contractor	3,889,721.15		10,456,315.28		3,104,769.84	5,263,419.54		4,293,289.99
Uncompleted Dollar Value if Firm is the Subcontractor								

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

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

Earthwork	764,000.00		1,413,000.00		15,000.00	1,340,000.00		832,500.00
Portland Cement Concrete Paving	200,000.00		1,321,840.00					N/C
HMA Plant Mix	313,000.00		932,632.00		187,950.00	693,000.00		362,277.00
HMA Paving	246,000.00		708,325.00		130,500.00	359,000.00		297,708.00
Clean & Seal Cracks/Joints								
Aggregate Bases & Surfaces	235,000.00		990,000.00			639,400.00		N/C
Highway, R.R. and Waterway Structures								
Drainage								
Electrical								
Cover and Seal Coats								
Concrete Construction	210,000.00		566,100.00		42,000.00	524,804.00		N/C
Landscaping								
Fencing								
Guardrail								
Painting								
Signing								
Cold Milling, Planning & Rotomilling					0.00	11,100.00		N/C
Demolition								
Temporary Barrier Traffic Control	130,000.00		80,522.00					N/C
Other Construction (List)	30,000.00		15,000.00		15,000.00	30,000.00		N/C
Totals	2,128,000.00		6,027,419.00		390,450.00	3,597,304.00		1,492,485.00

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

Part III. Work Subcontracted to Others

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

	170550 (Continued)	170560	170560 (Continued)	180020	180020 (Continued)	180080	180090	180090 Continued
Subcontractor	Integrity Env.	Truenorth Consult.	Traffic Cont. & Prot	Kujo Inc.	JG Demo, Inc.	Homer Tree Svs.		Quality Saw & Seal
Type of Work	Non Spec. Waste	Environmental	Sign/Traffic Cont.	Fence & Guardrail	Concrete	Tree Removal		Sawing
Subcontract Price	10,600.00	16,000.00	327,274.05	470,129.35	1,783,118.15	39,973.00		53,650.56
Amount Uncompleted	3,500.00	3,950.00	189,934.39	175,000.00	70,000.00	0.00		53,650.56
Subcontractor	Maint. Coatings	H&H Electric	Alpine Demo.	Maintenance Coatings	Hampton Lenzini	Dunnet Bay	Dunnet Bay	True North Consult.
Type of Work	Striping	Electrical	Demolition	Striping	Layout	Bridge	Bridge	Nonspecial Waste
Subcontract Price	83,946.55	1,034,477.10	28,000.00	513,227.95	50,000.00	400,199.17	765,159.94	13,670.00
Amount Uncompleted	71,000.00	950,003.65	0.00	268,273.72	10,000.00	110,000.00	724,451.10	13,670.00
Subcontractor		Hampton, Lenzini		Montemayor		Hometown Electric	Alpine Demo	Precision Pvt.
Type of Work		Layout		Sewer		Electric	Demo	Striping
Subcontract Price		78,000.00		1,860,335.00		331,892.70	29,500.00	39,595.05
Amount Uncompleted		0.00		210,000.00		260,000.00	0.00	39,595.05
Subcontractor		Homer Tree Svs.		Natural Creations		Northern Cont.	Hometown Electric	Traffic Cont. & Prot.
Type of Work		Tree Removal		Landscaping		Guardrail, Fence	Electric	Traffic Control
Subcontract Price		90,641.00		395,772.50		50,892.33	845,479.10	261,346.64
Amount Uncompleted		0.00		222,959.34		42,000.00	699,499.70	131,575.49
Subcontractor		montemayor Const.		Quality Saw & Seal		Del Toro	Northern Cont.	Homer Tree Svs.
Type of Work		Sewer		Sawing		Landscape	Guardrail, Fence	Tree Removal
Subcontract Price		2,539,239.00		37,344.25		544,470.90	66,270.00	8,205.00
Amount Uncompleted		980,000.00		13,500.00		503,808.82	26,292.00	0.00
Subcontractor		Natural Creations		Traffic Services Inc.		Montemayor	Visu-Sewer of IL	
Type of Work		Landscaping		Traffic Control		Sewer	Linear	
Subcontract Price		2,523,089.75		3,077,033.17		1,776,785.50	192,067.75	
Amount Uncompleted		1,948,686.64		394,586.78		699,792.10	136,041.25	
Subcontractor		Northern Cont.		Aldridge		True North Consult.	Hampton, Lenzini	
Type of Work		Fence, Guardrail		Electric		Nonspecial Waste	Layout	
Subcontract Price		321,388.38		4,221,740.25		8,830.00	54,000.00	
Amount Uncompleted		247,764.94		1,350,000.00		2,095.00	35,000.00	
Subcontractor		Quality Saw & Seal		Clean Cut Tree Svs		Precision Pvt.	Del Toro	
Type of Work		Sawing		Tree Removal		Striping	Landscape	
Subcontract Price		91,999.81		9,374.00		14,855.80	124,637.60	
Amount Uncompleted		64,585.81		0.00		8,419.62	124,637.60	
Subcontractor		Superior Road Striping		Rock Solid Stabil.		Traffic Cont. & Prot.	Viridian Ent.	
Type of Work		Striping		Soil Stabilization		Traffic Control	Sewer	
Subcontract Price		43,970.85		34,400.00		176,847.20	2,103,207.30	
Amount Uncompleted		43,970.85		0.00		130,000.00	816,392.24	
Total Uncompleted	1,761,721.15		4,428,896.26		2,714,319.84	1,866,115.54		2,800,804.99



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

Part I. Work Under Contract

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

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PCI JOB NUMBER	180100	180140	180160	180160 Continued	180190	180190 Continued	180200	180200 Continued
Contract Number	62C24	I-18-4389	61E53	61E53	61E16	61E16	61E29	61E29
Contract With	I-290 Bridge over Salt Creek (Sub to Dunnet Bay)	ISTHA I-294; O'Hare Oasis to Balmoral (JV w/Dunnet Bay)	IDOT Randall Road & Algonquin Road	IDOT Randall Road & Algonquin Road	IDOT Plum Grove Rd.- Willey Rd. to Golf Rd.	IDOT Plum Grove Rd.- Willey Rd. to Golf Rd.	IDOT Plum Grove Rd - IL 72 to IL 58	IDOT Plum Grove Rd - IL 72 to IL 58
Estimated Completion Date	10/31/2019	8/30/2019		6/01/20		11/30/19 + 10WD		11/30/19 + 5WD
Total Contract Price	4,843,622.00	30,320,726.00		43,891,481.73		7,826,773.91		6,065,541.35
Uncompleted Dollar Value if Firm is the Prime Contractor		2,771,921.07		39,237,985.59		5,311,478.59		4,236,336.14
Uncompleted Dollar Value if Firm is the Subcontractor	2,055,154.00							

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

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

Earthwork	891,490.00	38,000.00		5,950,000.00		503,500.00		855,000.00
Portland Cement Concrete Paving	410,264.00			8,487,236.00				
HMA Plant Mix	404,400.00	300,000.00		1,165,000.00		536,000.00		386,007.00
HMA Paving	300,000.00	163,035.00		1,300,000.00		895,000.00		307,756.00
Clean & Seal Cracks/Joints								
Aggregate Bases & Surfaces	25,000.00	3,000.00		2,225,000.00		716,000.00		206,419.00
Highway,R.R. and Waterway Structures								
Drainage								
Electrical								
Cover and Seal Coats								
Concrete Construction		5,000.00		2,205,000.00				
Landscaping								
Fencing								
Guardrail								
Painting								
Signing								
Cold Milling, Planning & Rotomilling	24,000.00	0.00		120,706.00		0.00		0.00
Demolition								
Temporary Barrier Traffic Control		35,000.00		95,000.00		1,000.00		1,500.00
Other Construction (List)		80,000.00		195,000.00		17,000.00		9,500.00
Totals	2,055,154.00	624,035.00		21,742,944.00		2,668,500.00		1,766,182.00

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

Part III. Work Subcontracted to Others

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

	180100	180140	180160	180160 Continued	180190	180190 Continued	180200	180200 Continued
Subcontractor		Alletate Concrete Cutting	AK Underground	Quality Saw & Seal	Home Towne Electric	JG Demo	Home Towne Electric	
Type of Work		Sawcutting	Sewer Cleaning	Sawing	Electrical	Concrete	Electrical	
Subcontract Price		88,493.85	14,690.00	255,185.60	423,486.50	919,523.30	879,731.00	
Amount Uncompleted		0.00	14,890.00	135,000.00	370,000.00	674,937.60	811,000.00	
Subcontractor		Midwest Fence	Del Toro	Traffic Cont. & Prot.	Homer Tree Ser	Aqua Flori Inc.	Homer Tree Ser	JG Demo
Type of Work		Guardrail	Landscaping	Traffic Cont.	Tree Removal	Irrigation	Tree Removal	Concrete
Subcontract Price		592,092.10	786,801.04	1,807,317.75	11,601.00	43,700.00	7,621.00	494,895.00
Amount Uncompleted		0.00	740,000.00	1,100,000.00	0.00	31,901.00	3,391.00	494,895.00
Subcontractor		Montemayor	Dunnet Bay	Rock Solid	John Neri Const.		John Neri Const.	
Type of Work		Sewer & Watermain	Bridges	Soil Stabilization	Sewer		Sewer	
Subcontract Price		6,537,186.00	5,551,823.66	97,831.00	2,082,976.00		1,072,200.00	
Amount Uncompleted		5,000.00	4,377,830.11	87,701.81	985,000.00		599,784.04	
Subcontractor		Patrick Eng.	H&H Electric	Traffic Cont. Company	Landscapes by Gary Wels			Arteaga Landscapes
Type of Work		Environmental	Electrical	Striping	Landscaping			Landscaping
Subcontract Price		15,000.00	4,841,497.40	684,699.38	381,886.85			197,972.37
Amount Uncompleted		0.00	3,887,500.05	640,000.00	348,692.64			189,000.00
Subcontractor		Traffic Cont. & Prot.	Hampton Lenzini		Road Fabrics, Inc.			Alliance Contractors
Type of Work		Striping & Traffic Cont.	Layout		Joint Sealant			Structures
Subcontract Price		1,431,548.15	112,500.00		15,847.10			175,965.85
Amount Uncompleted		650,000.00	0.00		15,947.10			124,800.85
Subcontractor		Aldridge Electric	Homer Tree Service		precision Pvt. Marking		Precision Pvt. Markings	
Type of Work		Electric & Sign	Tree removal		Striping		Striping	
Subcontract Price		7,494,514.51	50,674.30		24,846.80		18,317.25	
Amount Uncompleted		1,289,886.07	0.00		23,000.00		18,317.25	
Subcontractor		Clean Cut Tree Svs.	Montemayor		Traffic Cont. & Prot.		Traffic Svs. Inc.	
Type of Work		Clearing & Grubbing	Sewer		Traffic Control		Traffic Control	
Subcontract Price		1,583.10	6,489,289.00		199,883.34		157,357.00	
Amount Uncompleted		0.00	5,950,000.00		120,295.05		114,043.50	
Subcontractor		JACK Cont.	Northern Contracting		Midwest Fence		Midwest Fence	Gallagher Asphalt
Type of Work		Sewer Cleaning	Fence, Guardrail		Railing		Fence, Guardrail	Striping
Subcontract Price		141,435.00	748,014.87		9,405.00		43,334.00	68,777.50
Amount Uncompleted		105,000.00	557,819.62		9,405.00		27,645.00	68,777.50
Subcontractor		American Veteran Indust.	Patrick Engineering		Gallagher Asphalt		Anderson Environmental	
Type of Work		Landscape	Environmental		Striping		Environmental	
Subcontract Price		112,577.65	11,500.00		63,800.00		23,280.00	
Amount Uncompleted		98,000.00	4,500.00		63,800.00		18,500.00	
Total Uncompleted	0.00	2,147,886.07		17,495,041.59		2,642,978.59		2,470,154.14



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

Part I. Work Under Contract

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

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PCI JOB NUMBER	180210	180250	180250 Continued	180310	190020	190020 Continued	190030	190050
Contract Number	PA061	RR-16-4277R	RR-16-4277R	6F04	61F00	61F00	62F48	
Contract With	IDOT Runway 12-30 & Runway Lighting Chicago Exec Airport	ISTHA I-94 Half Day Rd. to Edens Spur Plaza (JV w/Peter Baker)	ISTHA I-94 Half Day Rd. to Edens Spur Plaza (JV w/Peter Baker)	IDOT Longmeadow Parkway @ IL Rte. 25	IDOT State & National Parkway Plum Grove to IL 68	IDOT State & National Parkway Plum Grove to IL 68	IDOT Rt.41 176 to Park Ave. (JV w/Peter Baker)	Schaumburg Rehab Contract #1
Estimated Completion Date	31 CD		11/22/19	11/1/19		11/29/19	10/25/19	11/15/2019
Total Contract Price	1,396,232.55		23,784,742.00	5,591,042.57		5,761,331.00	4,932,739.59	3,788,149.00
Uncompleted Dollar Value if Firm is the Prime Contractor	650,913.05		6,726,237.13	2,985,583.35		3,042,317.56	1,035,520.00	1,476,819.50
Uncompleted Dollar Value if Firm is the Subcontractor								

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

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

Earthwork			20,000.00	273,000.00		88,500.00	10,000.00	10,000.00
Portland Cement Concrete Paving				632,670.00				
HMA Plant Mix	0.00		1,059,750.00			26,010.00	560,000.00	300,900.00
HMA Paving	0.00		105,300.00			528,800.00	425,200.00	157,500.00
Clean & Seal Cracks/Joints								
Aggregate Bases & Surfaces			77,180.00	175,000.00		92,000.00	40,320.00	54,616.00
Highway, R.R. and Waterway Structures								
Drainage								
Electrical								
Cover and Seal Coats								
Concrete Construction			150,000.00	192,500.00				
Landscaping								
Fencing								
Guardrail								
Painting								
Signing								
Cold Milling, Planning & Rotomilling	0.00		20,000.00				0.00	91,800.00
Demolition								
Temporary Barrier Traffic Control				15,300.00			0.00	47,500.00
Other Construction (List)	15,000.00		100,000.00	18,000.00		20,000.00		8,356.00
Totals	15,000.00		1,532,230.00	1,306,470.00		755,310.00	1,035,520.00	670,672.00

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Part III. Work Subcontracted to Others

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

	180210	180250	180250 Continued	180310	190020	190020 Continued	190030	190050
Subcontractor	Hecker & Company	Aldridge Elect		Elmund & Nelson	Elmund & Nelson	Gallagher Asphalt Corp		
Type of Work	Electrical	Electrical		Electrical	Electrical	Striping Spcl		
Subcontract Price	381,864.00	2,204,656.00		112,076.00	579,028.09	78,794.00		
Amount Uncompleted	381,864.00	1,890.00		105,000.00	379,000.00	79,794.00		
Subcontractor	Quality Saw & seal	Schroeder Asphalt	Carrera Concrete	Homer Tree Ser	Homer Tree Ser	Geo Dynamics		
Type of Work	Clean & Seal Crk.	Grinding	Concrete	Tree Removal	Tree Removal	Ref Crk Cont		
Subcontract Price	53,192.50	483,326.00	337,375.00	13,500.00	16,405.00	45,554.25		
Amount Uncompleted	53,192.50	378,293.65	337,375.00	0.00	1,500.00	45,554.25		
Subcontractor	Galaxy Underground	Archon Constr.	Pro Tack	Montemayor Const.	Montemayor			DeVinci Const.
Type of Work	Sewer	Sewer	Reflective Crk	Sewer	Sewer			Sewer
Subcontract Price	8,400.00	751,750.00	570,807.00	555,283.00	1,023,343.00			296,979.00
Amount Uncompleted	8,400.00	577,751.46	272,783.94	429,630.00	579,769.80			50,914.00
Subcontractor	Del Toro	Aldridge Elect	Natural Creation	Natural Creation	Ruizscape Const.			A. Lamp Conc.
Type of Work	Landscaping	signs	Landscaping	Landscaping	Landscaping			Landscape
Subcontract Price	58,325.00	297,326.00	162,585.00	339,965.85	295,292.70			30,599.00
Amount Uncompleted	58,325.00	297,326.00	110,835.00	291,315.34	255,000.00			28,000.00
Subcontractor	Quality Saw & Seal	Quality Saw & Seal	Dunnet Bay	Dunnet Bay	Landmark Contractors	DiGiola Bros		A. Lamp Conc.
Type of Work	Growing	Rumble Shid	Bridge	Bridge	Bridge	Concrete		Concrete
Subcontract Price	40,320.00	22,234.00	838,994.00	503,498.62	14,227.00	746,743.35		1,127,263.88
Amount Uncompleted	40,320.00	14,500.00	692,445.85	306,288.92	14,227.00	746,743.35		650,000.00
Subcontractor	Preform Traffic Control	Marking Specialist		Maintenance Coating	Precelaton Pavement Mark			Road Safe Traff.
Type of Work	Striping	Striping		Striping	Striping			Striping
Subcontract Price	73,621.55	413,563.00		15,728.85	28,760.80			27,551.00
Amount Uncompleted	73,621.55	383,000.00		15,728.85	28,760.80			27,551.00
Subcontractor	Work Zone Safety	Traffic Svs. Inc.		Traffic Control & Protect	Traffic Control & Protect			Traffic Control & Protect
Type of Work	Traffic Control	Traffic Control		Traffic Control	Traffic Control			Traffic Control
Subcontract Price	20,190.00	1,044,688.00		162,134.40	173,724.92			26,250.00
Amount Uncompleted	20,190.00	890,000.00		130,000.00	121,683.36			9,187.50
Subcontractor		Industrial Fence		Northern Contracting	Halloran & Yauch			Northern Contracting
Type of Work		Fence, Guardrail		Guardrail & Fence	Irrigation			Guardrail & Fence
Subcontract Price		527,068.00		124,232.24	15,975.00			40,495.00
Amount Uncompleted		212,244.75		105,150.24	15,975.00			40,495.00
Subcontractor		AC Iron		Schroeder Asphalt	Integrity Envlor			
Type of Work		Rebar		Asphalt	Environmental			
Subcontract Price		1,055,837.00		396,829.60	30,800.00			
Amount Uncompleted		1,025,761.48		296,000.00	21,000.00			
Total Uncompleted	635,913.05		5,194,007.13	1,679,113.35		2,287,007.56	0.00	806,147.50



Bureau of Construction
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Part I. Work Under Contract

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

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PCI JOB NUMBER	190070	190080	190080 Continued	190090	190100	190110	190110 Continued	190150
Contract Number		61F41	61F41	62H07	61F54	I-18-4427	I-18-4427	PA062
Contract With	Schaumburg Rehab Contract #2	IDOT Irving Park Rd. 59 to Bartlett	IDOT Irving Park Rd. 59 to Bartlett	IDOT IL 19 Taft Ave to Seymore	IDOT Schick Rd. Peterdorf Rd. to Fairfax Ln.	ISTHA (JV Dunnet Bay) I-294 Balmoral to Oasis	ISTHA (JV Dunnet Bay) I-294 Balmoral to Oasis	IDOT Chicago Executive Airport East Access Rd.
Estimated Completion Date	11/15/19		7/13/20+5WD	20WD	8/2/19 + 5WD		10/31/19	21 CD
Total Contract Price	5,223,697.00		6,796,580.62	673,920.29	1,214,960.14		35,270,710.00	203,997.31
Uncompleted Dollar Value if Firm is the Prime Contractor	2,372,689.20		6,734,211.22	14,114.00	55,328.80		24,189,409.10	27,331.00
Uncompleted Dollar Value if Firm is the Subcontractor								

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

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

Earthwork	20,000.00		1,121,366.62				1,457,250.00	-
Portland Cement Concrete Paving							133,120.00	
HMA Plant Mix	482,000.00		718,599.00	0.00	0.00		3,999,999.00	0.00
HMA Paving	340,800.00		460,697.00	0.00	0.00		2,017,800.00	0.00
Clean & Seal Cracks/Joints								
Aggregate Bases & Surfaces	76,503.00		532,313.00				867,000.00	0.00
Highway, R.R. and Waterway Structures								
Drainage								
Electrical								
Cover and Seal Coats								
Concrete Construction			375,917.00					
Landscaping								
Fencing								
Guardrail								
Painting								
Signing								
Cold Milling, Planning & Rotomilling	173,100.00			0.00	0.00		71,629.00	
Demolition								
Temporary Barrier Traffic Control							47,500.00	
Other Construction (List)			84,500.00	3,500.00	0.00		1,338,000.00	3,500.00
Totals	1,092,403.00		3,293,392.62	3,500.00	0.00		9,532,298.00	3,500.00

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Part III. Work Subcontracted to Others

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

	190070	190080	190080 Continued	190090	190100	190110	190110 Continued	190150
Subcontractor	Hawk Enterprises	Elmund & Nelson		Hawk Enterprises	Hometown Electric	Aldridge Elec	Aldridge Elec	
Type of Work	Electrical	Electrical		Electrical	Electrical	Electrical	Sign Struct.	
Subcontract Price	5,574.00	566,582.00		2,691.00	8,419.00	4,937,847.00	1,491,142.00	
Amount Uncompleted	5,574.00	566,582.00		0.00	5,157.50	4,610,000.00	1,491,142.00	
Subcontractor	Denlar, Inc.	Clean Cuts Tree		Homer Tree Ser	Geodynamics	Homer Tree Ser	Schroeder Asphalt	Quality sawe & Seal
Type of Work	Cr. Seal Slurry Seal	Tree Removal		Tree Removal	Refi Crk. Control	Tree Removal	Asphalt	Saw & Seal Cr/
Subcontract Price	267,740.00	8,184.00		1,350.00	16,245.00	7,020.00	51,675.00	5,949.00
Amount Uncompleted	267,740.00	8,184.00		0.00	16,245.00	0.00	20,000.00	5,949.00
Subcontractor	Lampignano & Son	Abitus Sewer & Water	Sheridan Plumbing		Galaxy Underground	Montemayor	H.R.Stewart	
Type of Work	Sewer	Sewer	Sewer Cleaning		Sewer	Sewer	Sewer Cleaning	
Subcontract Price	231,300.00	1,265,681.00	34,437.00		57,590.00	8,284,470.00	44,357.00	
Amount Uncompleted	149,000.00	1,265,681.00	34,437.00		820.00	5,697,544.05	44,357.00	
Subcontractor	Lampignano & Son	Del Toro		Sincere Landscape	Cardinal State	Ruizscape Const.	Rock solid	Del Toro
Type of Work	Landscape	Landscaping		Landscaping	Landscaping	Landscaping	Soil Stabilization	Landscaping
Subcontract Price	114,630.00	391,557.00		22,006.00	6,486.00	520,701.94	268,143.00	2,100.00
Amount Uncompleted	114,630.00	391,557.00		5,000.00	3,374.30	450,871.74	196,751.94	2,100.00
Subcontractor	Lampignano & Son	Herithy Mid-Continent			A.B.I. Construction			A.B.I. Const.
Type of Work	Concrete	Bridge			Concrete			Concrete
Subcontract Price	1,608,538.00	1,038,148.00			122,903.00			8,950.00
Amount Uncompleted	712,000.00	996,148.60			1,247.00			8,950.00
Subcontractor	Road Safe Traff.	D2K Traffic		D2K Traffic	Superior Road Strip	Marking Specialist		Mark-R Corp.
Type of Work	Striping	Striping		Striping	Striping	Striping		Striping
Subcontract Price	40,174.00	31,733.00		14,593.00	28,482.00	425,077.74		3,932.00
Amount Uncompleted	18,297.20	31,733.00		0.00	28,482.00	287,538.94		3,932.00
Subcontractor	Traffic Control & Protect	Traffic Control & Protect		D2K Traffic	Highway Safety	Traffic Control & Protect		Work Zone Safety
Type of Work	Traffic Control	Traffic Control		Traffic Control	Traffic Control	Traffic Control		Traffic Control
Subcontract Price	42,800.00	51,113.00		8,642.00	15,000.00	1,211,461.45		2,900.00
Amount Uncompleted	13,025.00	51,113.00		0.00	3.00	1,064,184.65		2,900.00
Subcontractor		Better Built fence		1,000.00		Northern Contracting		
Type of Work		Guardrail & Fence				Guardrail & Fence		
Subcontract Price		76,973.00				1,016,800.00		
Amount Uncompleted		76,973.00				763,606.90		
Subcontractor		Brownfield Envior		Quality Saw & Seal		Quality Saw & Seal		
Type of Work		Environmental		Rumble Strip		Rumble & sawing		
Subcontract Price		18,410.00		5,614.00		34,526.00		
Amount Uncompleted		18,410.00		5,614.00		31,113.88		
Total Uncompleted	1,280,266.20		3,440,816.60	10,614.00	55,326.80		14,657,111.10	23,831.00



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PCI JOB NUMBER	190160	190170	190180	190190	190190 Continued	190200	190210	190220
Contract Number	61F46	62H45	62H36	62G96	62G96	8/30/19	11/9/19	10/25/19
Contract With	IDOT Roy Ave. (North to Winters)	IDOT IL-58 (IL-43 to US 41)	IDOT US 41 West Park Ave. to Chantilly (JV with Peter Baker)	IDOT US 41 Chantilly to Lake Cook	IDOT US 41 Chantilly to Lake Cook	Carol Stream Flexible Pavt. Project	Elgin 19 Neighborhood Street Rehab (Sub to Landmark Construction)	US 41 IL 120 to Dorchester Ave. (Sub to Peter Baker)
Estimated Completion Date	50 WD	6/26/20 + 5WD	10/25/19 + 10 WD		10/25/19 + 10 WD	10/15/19	10/15/2019	10/25/19 + 10WD
Total Contract Price	1,225,697.00	3,896,916.00	1,992,591.00		2,696,347.00	2,088,117.00	315,882.00	774,630.00
Uncompleted Dollar Value if Firm is the Prime Contractor	133,838.90	3,149,913.36	1,922,591.00		2,244,013.70	1,135,544.55		
Uncompleted Dollar Value if Firm is the Subcontractor							252,705.00	209,780.00

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

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

Earthwork	-	-	17,737.00		10,000.00	25,275.00		
Portland Cement Concrete Paving								
HMA Plant Mix	0.00	1,266,269.00	704,141.00		727,744.00	327,000.00	138,182.00	
HMA Paving	0.00	645,995.00	612,407.00		691,056.00	170,831.00	116,523.00	
Clean & Seal Cracks/Joints								
Aggregate Bases & Surfaces			10,875.00		22,600.00	3,520.00		
Highway, R.R. and Waterway Structures								
Drainage								
Electrical								
Cover and Seal Coats								
Concrete Construction			155,829.00		132,215.00			180,220.00
Landscaping								
Fencing								
Guardrail								
Painting								
Signing								
Cold Milling, Planning & Rotomilling	0.00	324,975.00	406,602.00		131,280.00	204,576.00		
Demolition								
Temporary Barrier Traffic Control			15,000.00					
Other Construction (List)	5,000.00	191,198.00			12,000.00	57,376.00		
Totals	5,000.00	2,428,437.00	1,922,591.00		1,726,894.00	788,578.00	252,705.00	190,220.00

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Part III. Work Subcontracted to Others

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

	190160	190170	190180	190190	190190 Continued	190200	190210	190220
Subcontractor	Hawk Ent.	Hometown Elec.		Hawk Ent.		Hawk Ent.		
Type of Work	Electrical	Electrical	Electrical	Electrical		Electrical	Electrical	Electrical
Subcontract Price	2,250.00	211,947.00		133,543.00		2,016.00		
Amount Uncompleted	2,250.00	125,702.36		133,453.00		2,016.00		
Subcontractor	Road Fabrics	National Power Rodding		Quality Saw & Seal		Road Fabrics		Quality Saw & Seal
Type of Work	Reflective Crk	Sewer Cleaning		Rumble Strip/Saw		Reflective Crk		Sawing
Subcontract Price	40,710.00	155,325.00		27,849.00		6,405.00		19,560.00
Amount Uncompleted	40,710.00	155,325.00		25,032.90		6,405.00		19,560.00
Subcontractor	Galaxy Underground	Pan American Const.		Galaxy Underground		Galaxy Underground		
Type of Work	Sewer	Sewer	Sewer	Sewer		Sewer	Sewer	Sewer
Subcontract Price	71,900.00	216,295.00		73,350.00		48,860.00		
Amount Uncompleted	23,780.00	0.00		73,350.00		28,765.00		
Subcontractor	Galaxy Underground	Cardinal State		Conin Contractor		TNT Landscape		
Type of Work	Landscaping	Landscaping	Landscaping	Landscaping		Landscaping	Landscaping	Landscaping
Subcontract Price	6,120.00	27,012.00		2,100.00		1,600.00		
Amount Uncompleted	6,120.00	27,012.00		2,100.00		1,600.00		
Subcontractor	Rula's ent.	Pan American Const.		Visu-Sewer of IL		A. Lamp Concrete		
Type of Work	Concrete	Concrete	Concrete	Sewer Cleaning		Concrete	Concrete	Concrete
Subcontract Price	320,110.00	361,872.00		6,535.00		634,434.00		
Amount Uncompleted	38,778.90	296,725.00		6,535.00		300,488.95		
Subcontractor	Roadway Lines	Precision Pavt. Makrng		D2K Traffic Equip		Roadway Lines Corp		
Type of Work	Striping	Striping	Striping	Striping		Striping	Striping	Striping
Subcontract Price	6,700.00	88,696.00		78,530.00		5,372.00		
Amount Uncompleted	6,700.00	88,696.00		78,530.00		5,371.60		
Subcontractor	Roadsafe Traffic	Traffic Control & Protect		D2K Traffic Equip		Traffic Control & Protect		
Type of Work	Traffic Control	Traffic Control	Traffic Control	Traffic Control		Traffic Control	Traffic Control	Traffic Control
Subcontract Price	15,000.00	49,496.00		179,104.00		11,700.00		
Amount Uncompleted	9,000.00	49,496.00		151,036.00		2,340.00		
Subcontractor				Industrial Fence				
Type of Work	Guardrail & Fence	Guardrail & Fence	Guardrail & Fence	Guardrail & Fence		Guardrail & Fence	Guardrail & Fence	Guardrail & Fence
Subcontract Price				17,180.00				
Amount Uncompleted				17,179.80				
Subcontractor	Clean Cut Tree	Brownfield Environmental		Anderson Enviro.	Javelina			
Type of Work	Tree Removal	Special Waste		Special Waste	Grinding			
Subcontract Price	1,500.00	18,520.00		8,018.00	21,885.00			
Amount Uncompleted	1,500.00	18,520.00		8,018.00	21,885.00			
Total Uncompleted	128,838.90	721,476.36	0.00		517,119.70	346,966.55	0.00	19,560.00



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

Part I. Work Under Contract

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

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

PCI JOB NUMBER	190280	190290	(Pending Award)			
Contract Number	62C06					
Contract With	IDOT IL 176 (Thabor to Haligus Rd.)	Niles Street Improvement Program	MIDWAY CONCOURSE B, C & TAXIWAY Y			
Estimated Completion Date	10/31/20	11/1/19				Accumulated Totals
Total Contract Price	3,852,700.00	1,925,350.00	6,710,206.90			454,480,428.90
Uncompleted Dollar Value if Firm is the Prime Contractor	3,791,800.71	1,638,567.00	4,492,261.90			149,858,948.22
Uncompleted Dollar Value if Firm is the Subcontractor			2,217,945.00			4,735,584.00

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

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

Earthwork	939,162.00	273,435.00	399,956.90			18,003,172.52
Portland Cement Concrete Paving		601,000.00	3,674,041.00			15,484,973.00
HMA Plant Mix	316,420.00	155,870.00				15,660,950.00
HMA Paving	232,680.00	146,521.00	7,357.00			11,366,990.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	424,619.00	59,171.00	400,907.00			7,876,443.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction	153,295.00	268,227.00				5,186,107.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	23,449.00	9,352.00				1,612,569.00
Demolition						0.00
Temporary Barrier Traffic Control	20,160.00					488,482.00
Other Construction (List)	115,750.00	3,300.00	10,000.00			2,401,980.00
Totals	2,225,535.00	1,516,676.00	4,492,261.90			78,081,666.52

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

Part III. Work Subcontracted to Others

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

	190280	190290	(Pending Award)	0	0
Subcontractor	Hometown Elec.				
Type of Work	Electrical	Electrical	Electrical	Electrical	Electrical
Subcontract Price	244,125.00				
Amount Uncompleted	238,124.01				
Subcontractor	Dunnet Bay Const.	Quality Saw & Seal	Quality Saw & Seal		
Type of Work	Bridge	Sawing	Sawing	Sawing	
Subcontract Price	839,500.00	36,122.00	248,719.00		
Amount Uncompleted	785,150.50	36,122.00	248,719.00		
Subcontractor	Abtius Sewer & Water	DeVinci Const.			
Type of Work	Sewer	Sewer	Sewer	Sewer	Sewer
Subcontract Price	160,061.00	54,800.00			
Amount Uncompleted	160,061.20	54,798.00			
Subcontractor	Arteago Landscapes	Cardinal State	Conin		
Type of Work	Landscaping	Landscaping	Landscaping	Landscaping	Landscaping
Subcontract Price	120,626.00	10,262.00	3,990.00		
Amount Uncompleted	120,626.00	10,262.00	3,990.00		
Subcontractor	Homer Tree Service		CSI 3000		
Type of Work	Tree Removal	Concrete	Concrete	Concrete	Concrete
Subcontract Price	11,994.00		1,811,514.00		
Amount Uncompleted	11,994.00		1,811,514.00		
Subcontractor	Traffic Services	Tru-Seal Inc.	Industria		
Type of Work	Striping	Striping	Striping	Striping	Striping
Subcontract Price	18,509.00	3,434.00	153,722.00		
Amount Uncompleted	18,509.00	3,434.00	153,722.00		
Subcontractor	Traffic Services	Work Zone Safety			
Type of Work	Traffic Control	Traffic Control	Traffic Control	Traffic Control	Traffic Control
Subcontract Price	123,397.00	17,275.00			
Amount Uncompleted	123,397.00	17,275.00			
Subcontractor	Northern Contracting				
Type of Work	Guardrail & Fence	Guardrail & Fence	Guardrail & Fence	Guardrail & Fence	Guardrail & Fence
Subcontract Price	78,804.00				
Amount Uncompleted	78,804.00				
Subcontractor	CDS Enviro.				
Type of Work	Special Waste				
Subcontract Price	29,800.00				
Amount Uncompleted	29,800.00				
Total Uncompleted	1,566,265.71	121,891.00	2,217,945.00	0.00	0.00

Subscribed and sworn to before me

this 17th day of October 2019.

[Redacted Signature]

Notary Public

My commission expires: 10-19-2021

William T. Madden, VP Estimating & Contracts

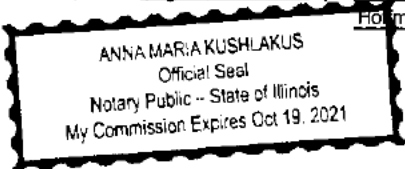
Off. [Redacted Signature]

Signature

Plote Construction Inc.

1100 Brandt Drive

Hoffman Estates, IL 60192



2019 Plote Project List- Consolidated

Contract #	Job #	Project Name	Customer	Owner Contract No.	Owner Project No.	Section Number	Bliffer	Admin	Lead Est	SR/PM	PM	PE	Supt	Project Admin.	Location	Tax Exempt No.	Tax	Payroll	Transp	Pla	Traffic	Approval Date	
2016 C	156010	I-90; Barrington Road, Roadway Ramps and Pizzas	ISTHA	I-14-4220	NHPP-NCB-0551(030)	(11/19/14)086K, (13/04/14)091	Lisa Barr	Marie Rodriguez	Patrick Gannon	Terry Madden	Nick Ungari	D. Lawson	Kyle Puel		Cook		N	Y	Y	Y	N	N	11/30/16
2017 C	170450	RI 34 - Yorkville	IDOT	65993	822P 336-000 (004)	16-00134-06-86	Dan Keller	Joanne Kraus	Patrick Gannon	Russ Ginn	Dan Brodeweg		Hank Beanz		Kendall Co		N	Y	Y	Y	Y	N	250 WD
2017 C	170540	Eldaman Rd - River Rd to US-34	IDOT #48	87166	C-91-066-15	15-00215-04-PY	Dan Keller	Marie Kushiakus	John Raze	Terry Madden	Nick Porter		Dan Phillips		Kendall Co		N	Y	Y	Y	Y	N	175 WD
2017 C	170550	Longmeadow @ IL 52	IDOT #52	51016	91JY 822-000(000)	16-00215-11-PY	Dan Keller	Joanne Kraus	Patrick Gannon	Terry Madden	Mitch DeBoer		Chuck Huffman		Kane Co.		N	Y	Y	Y	Y	N	6/20/19 + 10 WD
2017 C	170560	Longmeadow @ IL 31 (JV w/Dunnet Bay)	IDOT	51605	UDS8-288	14-00057-00-WR	Dan Keller	Marie Kushiakus	Patrick Gannon	Terry Madden	Mitch DeBoer		Chuck Huffman		Kane Co.		N	Y	Y	Y	Y	N	10/1/19 + 5 WD
2018 C	180020	I-355 Roadway & Bridge Rehab & Widening	ISTHA Plote/Dunnet Bay JV	RR-16-4256	UDS8-288	14-00057-00-WR	Vicki Bean	Marie Kushiakus	Patrick Gannon	Mark Bare	Hector Barajas		Ty Ziller		DuPage Co		N	Y	Y	Y	N	N	6/6/19
2018 C	180030	Huntley Rd from Slespy Hollow Rd to Elm Ave.	IDOT #193	51286	508F-305	04-00034-00-CH	Lisa Barr	Marie Kushiakus	Patrick Gannon	Terry Madden	Nick Ungari		Ty Ziller		Kane County		N	Y	Y	Y	Y	N	11/22/19
2018 C	180090	IL RT 31 @ Huntley Road	IDOT #198	51273	NHPP- RWUA(996)	(25-15-1)B	Lisa Barr	Marie Kushiakus	John Raze	Mark Bare	Ryan Caray		Ty Ziller		Kane County		N	Y	Y	Y	Y	N	11/30/19 + 5WD
2018 C	180100	I-290 Bridge over Salt Creek	IDOT #10 - Sub to Dunnet Bay	62224	3J-1(066)	14-00114-04-PY	Lisa Barr	Joanne Kraus	John Raze	Mark Bare	Steve Menke		Don Dhoore		Addition		N	Y	Y	Y	N	N	10/31/19
2018 C	180140	I-294; O'Hare Oasis to Balmoral	Plote/Dunnet Bay JV	I-18-4389	PW2V-306	06-00320-01-PW	Dawn Wilcek	Joanne Kraus	Patrick Gannon	Mark Bare	Nick Ungari		Don Dhoore		Cook County		N	Y	Y	Y	N	N	4/20/19
2018 C	180150	Randall; Harnish to Plains, Acorn & Algonquin	IDOT #212	51E53	X5CP(010)	14-00114-04-PY	Dawn Wilcek	Marie Kushiakus	Patrick Gannon	Mitch DeBoer			McHenry		McHenry		N	Y	Y	Y	Y	N	6/30/21 +15WD
2018 C	180150	Plum Grove Rd - Wiley Rd to Golf Rd (IL 39)	IDOT	51E16	3J-1(066)	14-00114-04-PY	Lisa Barr	Joanne Kraus	Gary Wohler	Mike Hargrove			Schaumburg		Schaumburg		N	Y	Y	Y	Y	N	11/30/19 + 10 wd
2018 C	180200	Plum Grove Rd - IL 72 to IL 58	IDOT	51E29	3J-1(066)	14-00114-04-PY	Lisa Barr	Joanne Kraus	John Raze	Mike Hargrove			Schaumburg		Schaumburg		N	Y	Y	Y	Y	N	11/30/19 + 5wd
2016 C	190220	US4 Half Day Road to Edens Spur Plaza	ISTHA Plote/Peter Baker JV	RR-16-4277R			Vicki Bean	Marie Kushiakus	Dave Verdice	Terry Madden	Frank Trudeau				Cook & Lake		N	Y	Y	Y	N	N	11/22/19
2018 C	180330	Longmeadow Parkway & Route 25	IDOT #83	51F04		15-00215-2-CH	Vicki Bean	Marie Kushiakus	Patrick Gannon	Mitch DeBoer					Kane County		N	Y	Y	Y	Y	N	11/1/19 + 10 WD
2018 C	190020	Reinforcing, Pedestrian Ramp Improvement, Culvert Repair	IDOT #6 Peter Baker/Plote JV	52F48		2017-012 RS	Vicki Bean	Marie Kushiakus	Dave Verdice	Mark Bare	Frank Trudeau	Travis Red	Rich McCombs	Jan Thompson	Lake County		N	Y	Y	Y	Y	N	10/25/19 + 5 WD
2018 C	190110	I-294; O'Hare Oasis to Balmoral	ISTHA - Plote/Dunnet Bay JV	I-18-4427			Vicki Bean	Joanne Kraus	Patrick Gannon	Mark Bare	Frank Trudeau	V Camarena	Don Dhoore	Jan Thompson	Cook County		N	Y	Y	Y	Y	N	6/29/20
2018 C	190160	Roy Ave; North Ave to Winters Drive	IDOT #108	51F46	18H2-332	15-00055-06-RS	Lisa Barr	Marie Kushiakus	Roy Bean	Mark Bare	Roy Rivera	Roy Rivera	S Davis	Karyn Gornson	Cook County		N	Y	Y	Y	N	N	50 WD
2018 C	190170	IL 59; IL 43 to US 41	IDOT	52H45	NHPP-F9CN(602)	2015-102-RS&SW	Vicki Bean	Joanne Kraus	Gay Wohler	Mark Bare	Roy Rivera	Roy Rivera		Karyn Gornson	Lake County		N	Y	Y	Y	Y	N	6/28/20 + 5 WD
2018 C	190180	US 41; W. Park Ave to Chantilly Blvd JV	IDOT - Peter Baker/Plote JV	52F36	NHPP-4801(444)	2018-111-RS&SW	Vicki Bean	Joanne Kraus	Dave Verdice	Mark Bare	Tom Karr	Roy Rivera	Rich McCombs	Karyn Gornson	Lake County		N	Y	Y	Y	N	N	10/25/19 +10 WD
2018 C	190190	US 41; Lake Cook Rd to Chantilly Blvd.	IDOT	52C06	NHPP-NSIV(703)	2018-051-RS&CR	Vicki Bean	Joanne Kraus	Dave Verdice	Mark Bare	Tom Karr	Roy Rivera	Rich McCombs	Karyn Gornson	Lake County		N	Y	Y	Y	N	N	10/25/19 +10 WD
2018 C	190220	US 41; L 120 to Onchester Ave	Sub to Peter Baker	52C01	NHPP-PL(16345)	12/06/09S-4	Lisa Barr	Joanne Kraus	Heather Conrad	Mark Bare	Tom Karr	Roy Rivera	Luke Schumacher	Karyn Gornson	Park City & Gurnea		N	Y	Y	Y	N	N	10/25/19 +10 WD
2018 C	190280	IL 176; Mt Thabor Rd & Halique Rd	IDOT	52C06	HSP-KU79(625)	120M-4	Lisa Barr	Joanne Kraus	John Raze	Mitch DeBoer	John Race		Chuck Huffman	Karyn Gornson	Crystal Lake		N	Y	Y	Y	Y	N	10/3/20 +10 WD
2019 C	190430	Hert Rd & US Rt 14	IDOT	51D85	0V57-283	05-001740S-CH	Lisa Barr	Joanne Kraus	John Raze	Mitch DeBoer	Gabe Flores	Carlos Moraes		Karyn Gornson	Barrington Hills		N	Y	Y	Y	Y	N	11/30/20
2019 C	190440	I-490; Irving Park Rd to I-390	ISTHA	I-17-4673				Joanne Kraus	Patrick Gannon						Cook & DuPage		N	Y	Y	Y	Y	N	11/30/21

CONTRACT NO. I-19-4449

CURRENT CONTRACTUAL OBLIGATIONS

Entries on this sheet are to cover all construction work under contract or verbal performance agreement or pending award to the contractor signing, whether as principal or as sub-contractor and with any owner including the United States government.

WORK NOW UNDER CONTRACT AS PRINCIPAL OR JOINT VENTURE

CONTRACT NUMBER	CONTRACT ENTERED INTO WITH (OWNER OR AGENCY)	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
See attached BC 57				

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
See attached BC 57				

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
NONE				

TOTAL OF BIDS PENDING AWARD NONE

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.

Dunnet Bay Construction Company

BIDDER

10/31/19

DATE

SUB-CONTRACTOR

BY: 

SIGNATURE

SUB-CONTRACTOR

President

TITLE



**Illinois Department
of Transportation**

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

Affidavit of Availability
For the Letting of 10/31/2019
(Letting date)

Part I. Work Under Contract

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

	1	2	3	4	5 (Joint Venture)	
Contract Number	60X56	60X39	61D98	61D16	61E05	
Contract With	IDOT	IDOT	IDOT	IDOT	IDOT	
Estimated Completion Date	11/25/18	10/31/19	6/17/18	1/30/19	10/1/19	
Total Contract Price	25,314,985.41	\$8,060,836.91	\$1,175,937.93	\$555,061.75	\$27,777,277.27	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	\$746,677.92	1,363,981.81	79,042.00		1,605,436.72	3,795,138.45
Uncompleted Dollar Value if Firm is the Subcontractor				208,226.81		208,226.81
Total Value of All Work						4,003,365.26

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

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

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures	1,909.46	47,229.63	60,636.23	187,350.31	1,259,306.70	1,556,432.33
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Noise wall						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Piling						0.00
MSE Wall Construction						0.00
Construction Layout						0.00
Totals	1,909.46	47,229.63	60,636.23	187,350.31	1,259,306.70	1,556,432.33



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	6	7 (Joint Venture)	8	9	10	
Contract Number	B-36676-A	RR-16-4256	61D29	61C86	61E73	
Contract With	INDOT	ISTHA	IDOT	IDOT	IDOT	
Estimated Completion Date	11/30/19	6/30/19	5/24/19	11/22/19	11/30/19	
Total Contract Price	\$15,851,636.00	\$50,813,308.12	\$4,016,914.36	\$400,199.17	\$765,159.94	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	249,725.26	2,483,012.95	182,976.08			6,710,852.74
Uncompleted Dollar Value if Firm is the Subcontractor				179,846.55	724,451.10	1,112,524.46
Total Value of All Work						7,823,377.20

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

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

					Accumulated Totals
Earthwork				26,124.40	26,124.40
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving					0.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces					0.00
Highway,R.R. and Waterway Structures	17,662.86	2,062,468.23		25,665.55	3,662,228.97
Drainage				11,000.00	11,000.00
Electrical					0.00
Cover and Seal Coats				2,440.00	2,440.00
Concrete Construction			78,158.98	56,100.00	690,520.98
Landscaping					0.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Noise wall					0.00
Cold Milling, Planning & Rotomilling					0.00
Demolition					0.00
Pavement Markings (Paint)					0.00
Piling				76,626.00	73,920.00
MSE Wall					0.00
Const. Layout					0.00
Totals	17,662.86	2,062,468.23	78,158.98	158,391.55	669,746.40
				669,746.40	4,542,860.35



Illinois Department of Transportation

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

Affidavit of Availability
 For the Letting of 10/31/2019
 (Letting date)

Part I. Work Under Contract

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

	11	12	13	14	15	
Contract Number	62C24	61E53	RR-16-4277R	06-01-06008	RR-18-4441	
Contract With	IDOT	IDOT	ISTHA	City of Gary	ISTHA	
Estimated Completion Date	10/31/19	10/31/19	11/22/19	11/5/19	8/30/19	
Total Contract Price	\$14,611,204.60	\$5,554,847.66	\$938,994.46	\$8,493,150.08	\$1,603,762.20	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	7,287,039.78			4,440,692.27	595,968.00	19,034,552.79
Uncompleted Dollar Value if Firm is the Subcontractor		4,380,854.11	692,445.85			6,185,824.42
Total Value of All Work						25,220,377.21

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

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						Accumulated Totals
Earthwork				342,270.00	2,660.00	371,054.40
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces				20,454.00		20,454.00
Highway, R.R. and Waterway Structures	2,694,422.79	4,033,431.88		328,677.24		10,718,760.88
Drainage						11,000.00
Electrical						0.00
Cover and Seal Coats						2,440.00
Concrete Construction			340,393.80	1,094,825.00	379,261.47	2,505,001.25
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Noisewall					64,800.00	64,800.00
Cold Milling, Planning & Rotomilling						0.00
Demolition					1,745.00	1,745.00
Pavement Markings (Paint)						0.00
Piling				99,010.00		249,556.00
MSE Wall				49,392.00		49,392.00
Const. Layout						0.00
Totals	2,694,422.79	4,033,431.88	340,393.80	1,934,628.24	448,466.47	13,994,203.53



Illinois Department of Transportation

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

Part I. Work Under Contract

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

	16	17	18	19	20 (Joint Venture)	
Contract Number	61F04	62F03	61F43	61F27	I-18-4427	
Contract With	IDOT	IDOT	IDOT	IDOT	ISTHA	
Estimated Completion Date	11/1/19	9/30/19	10/15/19	7/31/19	6/29/20	
Total Contract Price	\$503,499.00	\$1,994,113.27	\$3,345,570.04	\$717,498.50	\$55,391,651.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		1,142,114.84	2,548,420.33	37,444.23	12,904,574.15	35,667,106.34
Uncompleted Dollar Value if Firm is the Subcontractor	305,454.30					6,491,278.72
Total Value of All Work						42,158,385.06

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

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

						Accumulated Totals
Earthwork		29,747.00	25,028.00			425,829.40
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		1,918.00	27,782.00			50,154.00
Highway,R.R. and Waterway Structures		385,580.00	1,503,107.23	14,265.37	4,096,189.32	16,717,902.80
Drainage	25,329.00		9,345.00		26,849.00	72,523.00
Electrical			5,000.00			5,000.00
Cover and Seal Coats						2,440.00
Concrete Construction	225,558.30					2,730,559.55
Landscaping						0.00
Fencing		3,413.00				3,413.00
Guardrail		3,400.00	238,000.00			241,400.00
Painting						0.00
Noisewall					3,248,500.00	3,313,300.00
Cold Milling, Planning & Rotomilling						0.00
Demolition		40,663.01	37,294.00		34,998.00	114,700.01
Pavement Markings (Paint)						0.00
Piling		55,352.00			15,550.00	320,458.00
MSE Wall					848,594.00	897,986.00
Const. Layout			23,100.00			23,100.00
Totals	250,887.30	620,073.01	1,868,656.23	14,265.37	8,270,680.32	24,918,765.76



Part I. Work Under Contract

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

	21	22	23	24	25	
Contract Number	R-37729-A	61F57	47845		62C06	
Contract With	INDOT	IDOT	HH Wacker MGT	UPRR	IDOT	
Estimated Completion Date	11/10/19	9/30/19	7/15/20	12/31/20	4/30/20	
Total Contract Price	\$4,578,129.99	\$892,376.00	\$1,428,140.00	\$7,500,344.00	730,651.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,732,388.42					37,399,494.76
Uncompleted Dollar Value if Firm is the Subcontractor		838,876.00	1,414,000.00	\$5,442,034.38	730,651.00	14,916,840.10
Total Value of All Work						52,316,334.86

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

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

					Accumulated Totals	
Earthwork				256,992.00	682,821.40	
Portland Cement Concrete Paving					0.00	
HMA Plant Mix					0.00	
HMA Paving					0.00	
Clean & Seal Cracks/Joints					0.00	
Aggregate Bases & Surfaces					50,154.00	
Highway, R.R. and Waterway Structures	662,727.93	772,652.00	436,962.00	4,180,887.00	22,771,131.73	
Drainage			150,000.00		222,523.00	
Electrical					5,000.00	
Cover and Seal Coats					2,440.00	
Concrete Construction			377,400.00	727,681.00	3,835,640.55	
Landscaping					0.00	
Fencing					3,413.00	
Guardrail					241,400.00	
Painting					0.00	
Noise wall					3,313,300.00	
Cold Milling, Planning & Rotomilling					0.00	
Demolition			277,880.00		392,580.01	
Pavement Markings (Paint)					0.00	
Piling				497,155.38	817,613.38	
MSE Wall					897,986.00	
Const. Layout					23,100.00	
Totals	662,727.93	772,652.00	1,242,242.00	4,935,034.38	727,681.00	33,259,103.07



Part I. Work Under Contract

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

	26				
Contract Number	B-39805-A				
Contract With	INDOT				
Estimated Completion Date	5/31/21				
Total Contract Price	1,818,090.00				Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,818,090.00				
Uncompleted Dollar Value if Firm is the Subcontractor					14,916,840.10
Total Value of All Work					54,134,424.86

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

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

						Accumulated Totals
Earthwork	51,652.00					734,473.40
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving	67,981.00					67,981.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	22,776.00					72,930.00
Highway, R.R. and Waterway Structures	1,096,198.00					23,867,329.73
Drainage						222,523.00
Electrical						5,000.00
Cover and Seal Coats						2,440.00
Concrete Construction						3,835,640.55
Landscaping						0.00
Fencing						3,413.00
Guardrail						241,400.00
Painting						0.00
Noisewall						3,313,300.00
Cold Milling, Planning & Rotomilling						0.00
Demolition	86,000.00					478,580.01
Pavement Markings (Paint)						0.00
Piling						817,613.38
MSE Wall						897,986.00
Const. Layout						23,100.00
Totals	1,324,607.00	0.00	0.00	0.00	0.00	34,583,710.07

Part III. Work Subcontracted to Others

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

	1 (400)	1 Cont.	2 (413)	2 Cont.	3 (416)	4 (424)
Subcontractor	Il in One	SEI Coatings	Tough Cuts	Kujo	AC Iron	AC Iron
Type of Work	Reinforcing	Concrete Sealer	Grooving	Fence & Guardrail	Rebar	Shear Studs / Reinforcing
Subcontract Price	558,836.65	140,383.50	26,451.90	341,992.50	296,402.95	17,506.00
Amount Uncompleted	67,249.43	33,041.03	7,089.93	49,711.62	2,008.95	8,599.00
Subcontractor	Artega Landscaping		SEI Coatings	Maintenance Coatings	Peter Baker	Atlantic Painting
Type of Work	Landscaping		Concrete Sealer	Striping	Asphalt	Painting
Subcontract Price	400,951.65		559,520.50	27,975.00	16,442.00	12,277.50
Amount Uncompleted	137,880.00		559,520.50	27,975.00	10,525.20	12,277.50
Subcontractor	Western Remac		Home Towne	Rozco Landscaping	Arteaga	
Type of Work	Signs		Electrical	Landscaping	Landscape	
Subcontract Price	749,066.57		29,444.00	52,485.85	17,141.00	
Amount Uncompleted	51,641.00		14,324.90	20,864.77	1,706.00	
Subcontractor	Montemayor		Campanella	Peter Baker	Quality	
Type of Work	Sewer		Sewer & Earthwork	Asphalt	Sawcutting	
Subcontract Price	3,864,444.87		816,586.64	525,222.05	8,713.76	
Amount Uncompleted	224,877.00		246,659.58	340,964.36	2,988.52	
Subcontractor	John Burns		Carrera		Highway Safety	
Type of Work	Electrical		Flatwork		Traffic Control	
Subcontract Price	2,180,495.20		315,967.70		18,950.85	
Amount Uncompleted	136,800.00		4,780.65		453.35	
Subcontractor	Maintenance Coatings		Sheridan		Northern	
Type of Work	Pvmt Marking		Sewer Cleaning		Fence & Guardrail	
Subcontract Price	109,414.15		16,148.00		11,847.90	
Amount Uncompleted	75,960.00		16,148.00		723.75	
Subcontractor	Midwest Fence		Traffic Control & Protection			
Type of Work	Fence & Guardrail		Traffic Control			
Subcontract Price	178,334.00		370,983.56			
Amount Uncompleted	17,320.00		28,712.87			
Total Uncompleted	711,727.43	33,041.03	877,236.43	439,515.75	18,405.77	20,876.50

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

Part III. Work Subcontracted to Others

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

	5 (425)	6 (427)		7 (431)	8 (432)	8 Cont.
Subcontractor	S&J Construction	3D Company		Clausen	Curran	Area Equipment
Type of Work	Precast Beam Erection	Drainage		Str Erection	Asphalt	Str Erection
Subcontract Price	80,494.00	48,560.37		205,629.50	119,447.91	153,780.00
Amount Uncompleted	42.70	16,500.00		18,800.00	6,125.00	13,980.00
Subcontractor	Il in One	Gateway		Quality Saw	Access Control Company	
Type of Work	Reinforcing	Struct Steel		Grooving	Fence & GR	
Subcontract Price	396,906.85	360,893.90		102,517.40	175,045.10	
Amount Uncompleted	241,840.20	9,171.90		23,889.41	3,450.00	
Subcontractor	Atlantic Painting	Traffic Control Specialists		American Conc Restoration	Tough Cut	
Type of Work	Conc Staining	Traffic Control & Pvmt Marking		Epoxy/Mortar Repair	Grooving & Sawing	
Subcontract Price	156,969.45	249,349.00		533,760.00	12,126.00	
Amount Uncompleted	100,610.26	53,916.22		160,825.00	12,126.00	
Subcontractor	Pine Waterproofing	James Drew		Il in One	Landscapes by Gary Weiss	
Type of Work	Waterproofing	Fence & Guardrail		Reinforcing Steel	Landscaping	
Subcontract Price	19,345.92	681,134.92		1,220,177.00	75,983.40	
Amount Uncompleted	3,636.86	96,540.00		89,678.72	51,990.00	
Subcontractor		Slussers		Atlantic	Clausen	
Type of Work		Landscaping		Painting & Sealer	Rebar Supply & Erecting	
Subcontract Price		103,750.92		911,472.17	297,715.00	
Amount Uncompleted		27,395.92		91,998.08	0.00	
Subcontractor		Blakley		Javelina	Maintenance Coatings	
Type of Work		Conc Repair		Milling	Striping	
Subcontract Price		169,122.00		58,584.87	7,181.10	
Amount Uncompleted		24,000.00		11,420.30	7,181.10	
Subcontractor		Bancroft		Hydro-Techonologies	Highway Safety	
Type of Work		Electrical		Hydro Scarification	Traffic & Signs	
Subcontract Price		203,458.00		439,989.25	21,277.00	
Amount Uncompleted		4,538.36		23,933.21	9,965.00	
Total Uncompleted	346,130.02	232,062.40	0.00	420,544.72	90,837.10	13,980.00

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Part III. Work Subcontracted to Others

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

	9 (435)	10 (436)	11 (437)	11 Cont.	12 (440)	13 (441)
Subcontractor	AC Iron	AC Iron	Clausen	AC Pavement	Atlantic Painting	ACR
Type of Work	Rebar/Shear Studs	Rebar Install	Precast Beam Erection	Striping	Painting	Repair
Subcontract Price	22,365.00	41,104.70	248,804.00	45,538.25	201,469.20	256,890.00
Amount Uncompleted	8,955.00	41,104.70	112,632.50	45,538.25	201,469.20	179,808.75
Subcontractor	Customrock Formliner	Customrock Formliner	AC Iron	Traffic Control & Protection	Pine Waterproofing	Atlantic
Type of Work	Concrete Treatment	Concrete Treatment	Reinforcing	Traffic Control	Waterproofing	Paint
Subcontract Price	12,500.00	13,600.00	644,722.63	759,768.36	17,930.10	176,656.00
Amount Uncompleted	12,500.00	13,600.00	394,583.57	249,347.37	17,930.10	172,243.30
Subcontractor			Hecker & Co	Kujo	Gateway Erectors	
Type of Work			Electric	Fence & Guardrail	Erect Reinforcing	
Subcontract Price			711,577.00	104,514.82	133,218.00	
Amount Uncompleted			404,576.70	62,755.00	128,022.93	
Subcontractor			Carrera	AK Underground		
Type of Work			Flatwork	Sewer Cleaning		
Subcontract Price			26,145.00	2,614.00		
Amount Uncompleted			26,145.00	2,614.00		
Subcontractor			Plote	Quality Saw		
Type of Work			Earthwork, Asphalt, Paving	Grooving & Sawing		
Subcontract Price			4,852,345.08	40,647.34		
Amount Uncompleted			2,928,960.60	40,647.34		
Subcontractor			Trine Construction			
Type of Work			Sewer			
Subcontract Price			372,143.93			
Amount Uncompleted			126,410.66			
Subcontractor			Arteaga			
Type of Work			Landscaping			
Subcontract Price			248,266.15			
Amount Uncompleted			198,406.00			
Total Uncompleted	21,455.00	54,704.70	4,191,715.03	400,901.96	347,422.23	352,052.05

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Part III. Work Subcontracted to Others

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

	14 (443)	14 Cont.	15 (445)	15 Cont.	16 (446)	17 (447)
Subcontractor	Rieth Riley	C-Tech	AC Pavement	K-Five	AC Iron	AC Pavement
Type of Work	Asphalt	Guardrail	Pvmt Marking	Asphalt	Rebar	Striping
Subcontract Price	1,288,486.15	97,775.00	14,107.00	54,193.89	28,573.00	10,662.00
Amount Uncompleted	1,263,196.15	97,775.00	14,107.00	0.00	28,573.00	8,530.00
Subcontractor	Hawk Electric		Archon	McGinty Bros	Customrock	A Horn Inc
Type of Work	Electrical		Sewer	Tree Removal	Painting	Masonry
Subcontract Price	380,647.00		31,575.00	11,390.70	25,994.00	196,298.00
Amount Uncompleted	318,904.20		31,575.00	11,390.70	25,994.00	196,298.00
Subcontractor	Danny's		Clausen	Quality Saw		American Concrete
Type of Work	Struct Steel / Shear Studs		Rebar	Grooving/Sawing		Epoxy Crack Injection
Subcontract Price	385,443.11		132,652.00	11,782.00		53,154.00
Amount Uncompleted	385,443.11		10,264.75	7,314.60		44,650.00
Subcontractor	Fort Wayne		Dream Scapes	S&J		Cardinal State
Type of Work	Rebar		Landscaping	Struct Steel		Landscape
Subcontract Price	267,518.80		5,543.00	43,132.00		6,131.00
Amount Uncompleted	246,927.35		5,543.00	149.00		5,507.75
Subcontractor	Olympus Painting		Traffic Services			Carrera
Type of Work	Painting		Traffic Control			Flatwork
Subcontract Price	68,700.00		70,926.00			53,230.00
Amount Uncompleted	68,700.00		39,277.48			14,267.00
Subcontractor	Traffic Control Spec		Paul Herrera			Hecker & Co
Type of Work	MOT		Flatwork			Electrical
Subcontract Price	79,188.00		13,066.00			57,375.00
Amount Uncompleted	50,883.22		13,066.00			6,925.00
Subcontractor	Slussers		Industrial Fence			Industrial Fence
Type of Work	Landscaping		Fence & Guardrail			Fence & Guardrail
Subcontract Price	84,747.63		28,773.00			175,586.71
Amount Uncompleted	74,235.00		14,814.00			116,867.23
Total Uncompleted	2,408,289.03	97,775.00	128,647.23	18,854.30	54,567.00	393,044.98

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

Part III. Work Subcontracted to Others

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

	17 Cont.	18 (448)	18 Cont.	19 (449)	20 (451)	20 Cont.
Subcontractor	MA Rebar	American Concrete	Metromex	Abitua	American Concrete	S&J Construction
Type of Work	Rebar	Concrete Repair	Asphalt	Sewer	Concrete Repair	Precast Conc Beams
Subcontract Price	240,429.77	11,960.00	45,905.00	32,033.18	142,851.00	53,064.00
Amount Uncompleted	151,840.85	11,960.00	45,905.00	0.00	138,193.57	53,064.00
Subcontractor	Peter Baker	Beverly Environmental	Quality Saw	Sanco	Atlantic Painting	C3 Corp
Type of Work	Asphalt	Landscaping	Sawcutting	Traffic Control	Painting	Survey/Layout
Subcontract Price	50,332.00	12,511.25	12,413.20	7,250.00	233,801.00	85,000.00
Amount Uncompleted	46,327.00	10,426.00	9,930.00	3,472.00	233,801.00	80,750.00
Subcontractor	Quality	Carrera	Clausen	Conin	Aurora Sign	Il in One
Type of Work	Sawcutting	Flatwork	Rebar	Landscaping	Signs	Rebar/MSE
Subcontract Price	8,021.37	39,657.00	330,365.53	14,143.00	7,042.00	1,552,869.07
Amount Uncompleted	6,417.00	39,657.00	302,699.09	8,071.60	7,042.00	1,147,453.86
Subcontractor	Traffic Services	Clean Cut	Northern	MA Rebar	Capital Industrial Coatings	Quality
Type of Work	Traffic Control	Tree Removal	Fence	Rebar	Sealants	Grooving
Subcontract Price	28,806.15	5,660.00	61,029.71	88,317.00	2,922,454.00	9,914.50
Amount Uncompleted	24,412.00	4,820.00	61,029.71	11,635.26	2,922,454.00	9,914.50
Subcontractor		D2K Traffic		Northern	Hydro-Technologies	
Type of Work		Traffic Control		Fence & Guardrail	Hydro-Scarification	
Subcontract Price		39,465.30		60,822.00	42,911.00	
Amount Uncompleted		28,297.30		0.00	31,994.15	
Subcontractor		Elmund & Nelson			Javelina	
Type of Work		Electrical			Milling	
Subcontract Price		154,378.00			9,178.00	
Amount Uncompleted		146,540.00			6,830.37	
Subcontractor		Lotus Options			Pine Waterproofing	
Type of Work		C & P Struct			Waterproofing	
Subcontract Price		18,500.00			96,793.00	
Amount Uncompleted		18,500.00			2,396.38	
Total Uncompleted	228,996.85	260,200.30	419,563.80	23,178.86	3,342,711.47	1,291,182.36

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

Part III. Work Subcontracted to Others

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

	21 (452)	21 Cont.	22 (453)	23 (455)	24 (457)	25 (459)
Subcontractor	American Concrete	Slussers	Gateway	Specialty Construction	MA Rebar	Clausen
Type of Work	Epoxy Injection	Landscaping	Rebar	Misc. Metals	Place Rebar	Place Rebar
Subcontract Price	199,430.00	21,277.50	43,454.00	137,328.00	507,000.00	2,970.00
Amount Uncompleted	199,430.00	19,028.00	43,454.00	137,328.00	507,000.00	2,970.00
Subcontractor	CE Hughes		TBD	Ambar		
Type of Work	Milling		Anti-Graffiti	Place Rebar		
Subcontract Price	7,614.00		22,770.00	7,930.00		
Amount Uncompleted	3,800.02		22,770.00	7,930.00		
Subcontractor	K&S Markers			TBD		
Type of Work	Snowplowable Raised Pvmnt			Painting		
Subcontract Price	4,100.00			11,500.00		
Amount Uncompleted	4,100.00			11,500.00		
Subcontractor	Reith-Riley			TBD		
Type of Work	Asphalt			Striping		
Subcontract Price	24,522.00			15,000.00		
Amount Uncompleted	4,647.96			15,000.00		
Subcontractor	Specialties Company					
Type of Work	Fence & Guardrail					
Subcontract Price	158,510.00					
Amount Uncompleted	158,510.00					
Subcontractor	Traffic Control Specialists					
Type of Work	Traffic Control					
Subcontract Price	268,946.74					
Amount Uncompleted	229,899.51					
Subcontractor	IPR Great Lakes					
Type of Work	Pipe Liner					
Subcontract Price	476,745.00					
Amount Uncompleted	450,245.00					
Total Uncompleted	1,050,632.49	19,028.00	66,224.00	171,758.00	507,000.00	2,970.00

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

Part III. Work Subcontracted to Others

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

	26 (460)					
Subcontractor	TBD					
Type of Work	Asphalt					
Subcontract Price	146,500.00					
Amount Uncompleted	146,500.00					
Subcontractor	TBD					
Type of Work	Guardrail					
Subcontract Price	10,900.00					
Amount Uncompleted	10,900.00					
Subcontractor	TBD					
Type of Work	Painting					
Subcontract Price	24,000.00					
Amount Uncompleted	24,000.00					
Subcontractor	TBD					
Type of Work	Pipe Liner					
Subcontract Price	238,224.00					
Amount Uncompleted	238,224.00					
Subcontractor	TBD					
Type of Work	Traffic Control					
Subcontract Price	73,859.00					
Amount Uncompleted	73,859.00					
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Total Uncompleted	493,483.00	0.00	0.00	0.00	0.00	0.00

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

Subscribed and sworn to before me

This 31st Day of October 2019

[Redacted Signature]

Notary Public

My commission expires:
(Notary Seal)



Type or Print Name Tod W. Faerber

President

Officer or Director

Title

Signed

[Redacted Signature]

Company Dunnet Bay Construction

Address 115 North Brandon Drive

Glendale Heights, IL 60139

Current Jobs

Agency / University	Project Title	Status	Original Contract Value	Contract Reference / P.O./Illinois Procurement Bulletin#
IDOT	I-90 Cumberland Flyover	Open	\$23,889,000.86	60X56
IDOT	Silver Creek	Open	\$1,290,678.58	61D24
IDOT	120 Over US 41 & UPRR	Open	\$7,400,978.25	60X39
IDOT	US 34 over Blackberry Creek	Subcontractor / Open	\$3,448,031.75	66993
IDOT	Shermer Rd over North Branch	Open	\$1,057,292.06	61D98
IDOT	Longmeadow Ret Wall	Subcontractor / Open	\$555,061.75	61D16
IDOT	Longmeadow over Route 31	Joint Venture / Open	\$6,100,195.62	61E05
INDOT	US 41 6 Bridges	Open	\$15,851,636.00	B-36676-A
INDOT	875W Bridge over West Branch Creek	Open	\$1,066,781.00	B-37352-A
ISTHA	I-355 (Butterfield to Army Trail)	Joint Venture / Open	\$17,957,341.48	RR-16-4256
IDOT	Deerpass over Kishwaukee River	Open	\$3,789,350.50	61D29
ISTHA	I-294 Irving Park	Joint Venture / Open	\$7,544,287.12	I-18-4389
IDOT	Huntley Rd - Sleepy Hollow to Elm	Subcontractor / Open	\$400,199.17	61C86
IDOT	IL 31 & Huntley Rd	Subcontractor / Open	\$765,159.94	61E73
IDOT	I-290 over Salt Creek	Open	\$14,397,932.45	62C24
IDOT	Randall Rd MSE / Ret. Walls	Subcontractor / Open	\$5,554,847.66	61E53
ISTHA	Half Day Rd-Edens Spur	Subcontractor / Open	\$938,994.46	RR-16-4277R
City of Gary	Buffington Harbor, Gary	Open	\$8,493,150.08	06-01-06008
ISTHA	I-294 Noisewall	Open	\$1,603,762.00	RR-18-4441
IDOT	Longmeadow Pkwy - IL 25	Subcontractor / Open	\$503,499.00	61F04
IDOT	Winnetka over Skokie River	Open	\$1,994,113.00	62F03
IDOT	Oak Street over UPRR	Open	\$3,345,570.00	61F43
IDOT	O'Brien Road over Nippersink Creek	Open	\$717,499.00	61F27
ISTHA	294 O'Hare - Balmoral OS	Joint Venture / Open	\$20,093,824.62	I-18-4427
INDOT	INDOT Deck Overlays	Open	\$4,578,129.99	R-37729-A
IDOT	Route 20 & Randall Road	Subcontractor / Open	\$892,376.00	61F57
HH Wacker Mgmt Development Co	110 N. Wacker	Subcontractor / Pending	\$1,428,140.00	47845
UPRR	UPRR Global IV	Subcontractor / Pending	\$7,500,344.00	
IDOT	IL 176 at Mt. Thabor Rd	Subcontractor / Pending	\$777,151.00	62C06

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. Packers, 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 27.00% 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 bid 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.

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, (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 bid 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 bid; 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

DBE Payment reporting, in such form or format as specified by the Tollway, must be submitted as specified in the Diversity Payment Reporting Instructions posted on the Tollway's website.

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.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY
DBE FORM 2026 - UTILIZATION PLAN

PRIME CONTRACTOR: _____
 CONTACT NAME: _____
 CONTACT PHONE NUMBER: _____
 CONTACT E-MAIL: _____

CONTRACT NUMBER _____

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@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 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.
TOTAL		

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

 Signature

Date: 10/17/2019
 Contact Name: Dave Verdico
 Contractor Company Name: Plote Construction, Inc. / Dunnet Bay Construction Co., JV
 From: Graciela Perez
 DBE Project Specialist

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

Subject: **DBE Plan Review** **Date Original Plan Submitted:** 10/17/2019 **Revision #** 1
Contract # I-19-4449 **Established DBE Goal:** 27.00 %
Contract Description: Roadway and Bridge Widening and Rehabilitation, Tri-State Tollway (I294) Mile Post 36.3 to Mile Post 39.8 Station 1917+81.50 to Station 2104+00.00 in Cook County, Illinois

[X] Contractor's plan as submitted meets the established DBE goal for this contract

Notes:

DBE Plan as Submitted by apparent low bidder:		Core Bid Amount		\$59,604,856.35					
D/W/MBE Firm Name	Status (SB/Supp/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
American Concrete Restorations, Inc.	SB	D/WBE		\$623,984.00	\$623,984.00	1.04 %	IDOT	F	Caucasian
Atlantic Painting Co.	SB	D/WBE		\$118,623.00	\$118,623.00	0.19 %	City of Chicago	F	Caucasian
BarTech Group	SB	DBE		\$1,737,000.00	\$1,737,000.00	2.91 %	IDOT	M	African American
Chicago Cut Concrete Cutting	SB	WBE		\$103,596.00	\$103,596.00	0.17 %	City of Chicago	F	Caucasian
Clausen Structures, Inc.	SB	DBE		\$55,300.00	\$55,300.00	0.09 %	IDOT	F	Caucasian
DCH Construction & Hauling, LLC	Trucker	D/W/MBE		\$75,000.00	\$75,000.00	0.12 %	IDOT	F	Hispanic
Falcon Green Resources, Inc.	SB	DBE		\$73,480.00	\$73,480.00	0.12 %	IDOT	F	Caucasian
Great Lakes Metals Corporation	SB	D/WBE		\$748,606.00	\$748,606.00	1.25 %	City of Chicago	F	Caucasian
Lyons View Manufacturer and Supply	Supplier	D/MBE		\$144,688.00	\$86,812.80	0.14 %	City of Chicago	M	African American
MA Rebar Services, Inc.	SB	WBE		\$1,779,503.00	\$1,779,503.00	2.98 %	City of Chicago	F	Caucasian
Maintenance Coatings Co.	SB	D/WBE		\$457,573.91	\$457,573.91	0.76 %	City of Chicago	F	Caucasian
MIDCO Electric Supply, Inc.	Supplier	D/WBE		\$90,172.00	\$54,103.20	0.09 %	IDOT	F	Caucasian
Montemayor Construction, Inc.	SB	D/MBE		\$5,565,031.00	\$5,565,031.00	9.33 %	IDOT	M	Hispanic
Natural Creations Landscaping, Inc.	SB	D/MBE		\$676,553.37	\$676,553.37	1.13 %	City of Chicago	M	Hispanic
R.A.E. Transport Inc.	Trucker	D/W/MBE		\$237,000.00	\$237,000.00	0.39 %	IDOT	F	Hispanic
RAR, Inc.	Trucker	D/MBE		\$1,075,000.00	\$1,075,000.00	1.80 %	City of Chicago	M	Hispanic
Rico Enterprises, Inc.	Trucker	D/WBE		\$530,000.00	\$530,000.00	0.88 %	City of Chicago	F	Caucasian

Rico Enterprises, Inc.	SB	D/WBE		\$1,319,173.00	\$1,319,173.00	2.21 %	City of Chicago	F	Caucasian
Sanco Services, Inc. (dba Sanco Traffic Control)	SB	DBE		\$128,900.00	\$128,900.00	0.21 %	IDOT	M	Hispanic
Sheridan Plumbing & Sewer, Inc.	SB	WBE		\$49,200.00	\$49,200.00	0.08 %	City of Chicago	F	Caucasian
Sontican Trucking, Inc.	Trucker	D/MBE		\$100,000.00	\$100,000.00	0.16 %	IDOT	F	Hispanic
Tough Cut Concrete Services, Inc.	SB	D/MBE		\$259,859.00	\$259,859.00	0.43 %	IDOT	F	Caucasian
Velasco Enterprises, Inc.	SB	D/MBE		\$235,000.00	\$235,000.00	0.39 %	City of Chicago	M	Hispanic
Total # of subcontractors: 23			TOTAL	\$16,183,242.28	\$16,089,298.28	26.99 %			
Total # of subcontractors: 22			Total %	27.15 %	26.99 %				

Date: 10/17/2019
 To: Contact Name: Dave Verdico
 Contractor Company Name: Plote Construction, Inc. / Dunnet Bay Construction Co., JV
 From: Shelly Jones
 DBE Project Specialist

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

Subject: **DBE Plan Review** Date Original Plan Submitted: 10/17/2019 Revision # 0
 Contract # I-19-4449 Established DBE Goal: 29.00 %
 Contract Description: Roadway and Bridge Widening and Rehabilitation, Tri-State Tollway (I294) Mile Post 36.3 to Mile Post 39.8 Station 1917+81.50 to Station 2104+00.00 in Cook County, Illinois

[X] Contractor's plan as submitted meets the established DBE goal for this contract

Notes: SEE

DBE Plan as Submitted by apparent low bidder:

D/M/WBE Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
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Sonican Trucking, Inc.	Trucker	D/MBE			\$100,000.00	\$100,000.00	0.16 %	IDOT	F	Hispanic
Tough Cut Concrete Services, Inc.	SB	D/WBE			\$259,859.00	\$259,859.00	0.43 %	IDOT	F	Caucasian
Velasco Enterprises, Inc.	SB	D/MBE			\$235,000.00	\$235,000.00	0.39 %	City of Chicago	M	Hispanic
Total # of subcontractors: 23				TOTAL	\$16,183,242.28	\$16,089,298.28	26.99 %			
Total # of subcontractors: 22				Total %	27.15 %	26.99 %				

SEE NENSEN



ILLINOIS STATE TOLL HIGHWAY AUTHORITY
DBE FORM 2026 - UTILIZATION PLAN

CONTRACT NUMBER: I-19-4449

PRIME CONTRACTOR Plote Construction Inc. Dunnet Bay Construction, JV
CONTACT NAME Dave Verdico
CONTACT PHONE NUMBER 847-895-9300
CONTACT E-MAIL bids@plote.com

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 request 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:

- Bidders are required to comply with the Special Provision.
Submit only one DBE Utilization Plan for each Project.
This Utilization Plan, Form 2026 must be submitted with the bid or the bid may be deemed non-responsive.
The Participation Statement(s) (DBE Form 2025-Pilot), with original signatures, pay item description and pricing are to be submitted to Tollway Diversity at constructionbid@getpass.com by 5 p.m. on the fifth calendar day after notification to the prime by the Tollway of apparent low bidder status.
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.
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.

Table with 3 columns: DBE Firm Name, Scope of Work (Brief Description of overall work to be performed), and DBE - Amount (\$). Rows include Chicago Cut Concrete, Natural Creations Landscape, Montemayor Construction, MA Rebar, Sanco, Maintenance Coatings, Clausen Structures, American Concrete Restoration, Sheridan Plumbing, DCH Trucking, Sonican Trucking, Tough Cuts Concrete Services, Atlantic Painting, Great Lakes Metal, RAE Transport, Falcon Green Resources, Velasco, Lyons View, Midco Electric, Bartec, RAR, Rico Enterprises, and Rico Enterprises. Total amount is \$18,589,461.96.

For ebid: the submission of Form 2026 constitutes signature of this form.

For hardcopy: signature required.

Form 2026 03/2018

[Redacted signature area]

Signature

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-19-4449
ROADWAY AND BRIDGE WIDENING AND REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 36.3 TO MILEPOST 39.8
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT830053	LIGHT POLE, WOOD, 50 FOOT, CLASS 4	EACH	7	\$ 1,675.30	\$11,727.10
*	JT836020	ITS ELEMENT POLE FOUNDATION STEEL HELIX (12 FT)	EACH	2	\$ 2,896.80	\$5,793.60
*	JT836029	ITS CONCRETE SERVICE PAD, TYPE C	EACH	3	\$ 11,558.90	\$34,676.70
*	JT871007	RELOCATE FIBER OPTIC CABLE	FOOT	3,884	\$ 4.00	\$15,536.00
*	JT900580	CHEMICALLY STABILIZED SUBGRADE, 8"	SQ YD	54,419	\$ 6.00	\$326,514.00
*	JT901056	LOCATOR TRACER WIRE	FOOT	9,150	\$ 1.30	\$11,895.00
*	JT992135	TEMPORARY RESTROOM FACILITIES, LOCATION 1	CAL MO	36	\$ 33,000.00	\$1,188,000.00
*	JT992353	FACILITIES MAINTENANCE, LOCATION 1	CAL MO	36	\$ 15,000.00	\$540,000.00
*	JT992351	SNOW REMOVAL, LOCATION 1	CAL MO	21	\$ 0.01	\$0.21
TOTAL AMOUNT OF CORE WORK:						59,604,856.35

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 CONTRACT I-19-4449
 ROADWAY AND BRIDGE WIDENING AND REHABILITATION
 TRI-STATE TOLLWAY (I-294)
 MILEPOST 36.3 TO MILEPOST 39.8
 SCHEDULE OF PRICES

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*	JT992135	TEMPORARY RESTROOM FACILITIES, LOCATION 1	CAL MO	36	\$ 33,000.00	\$1,188,000.00
*	JT992353	FACILITIES MAINTENANCE, LOCATION 1	CAL MO	36	\$ 15,000.00	\$540,000.00
*	JT992361	SNOW REMOVAL, LOCATION 1	CAL MO	21	\$ 0.01	\$0.21
TOTAL AMOUNT OF CORE WORK						59,604,856.35



CONTRACT # **1-19-4449**

DBE FIRM NAME: **Chicago Cut Concrete Cutting, Inc**

CIRCLE ALL THAT APPLY: DBE MBE WBE SBA (8(a))

PRIME JV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

CHECK ALL THAT APPLY

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)
44213200	Sawcuts	51,798	\$2.00	\$103,596.00		
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 #J5672010, 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 of DBE Contractor: [Redacted] Title: **PRESIDENT** Date: **10/30/19**

Contact: **Angelo Salatino**

Firm Name: **Chicago Cut Concrete Cutting, Inc**

E-mail: **lino@chicagocutcc.com**

Phone: **773-282-2288**

Address: **810 Morse Ave., Schaumburg, IL 60193**

Signature of Prime Contractor: [Redacted] Title: **Estimator** Date: **10/17/19**

Contact: **Plote Construction Inc.**

E-mail: **bids@plote.com**

Phone: **847-695-9300**

Address: **1100 Brandt Dr., Hoffman Estates, IL 60192**



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JUL 01 2019

Tiffany Phillips
Chicago Cut Concrete Cutting, Inc.
810 Morse Ave.
Schaumburg, IL 60193

Re: Change in Address

Dear Ms. Phillips:

We are pleased to inform you that we have updated your certification to reflect your firm's change in address. **Chicago Cut Concrete Cutting, Inc.** continues to be certified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This WBE certification is valid until **03/15/2023**; 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. Therefore, 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 **03/15/2020, 03/15/2021, and 03/15/2022**. 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 **03/15/2023**. 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 **01/15/2023**.

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 **WBE** 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, 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):

238990 – Concrete sawing and drilling (except demolition)
238910 – Core drilling and test boring for construction

Your firm's participation on City contracts will be credited only toward WBE 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,


Shannon E. Andrews
Chief Procurement Officer

SEA/kr



CHICAGO CUT CONCRETE CUTTING INC.

has successfully met the certification requirements and is hereby granted the designation of

Women Business Enterprise (WBE)

and is recognized as such on this day of

March 23, 2018

In Witness Whereof, the City of Chicago and the Chief Procurement Officer hereto affix our hand and the Seal of Chicago.



Jamie L. Rhye, Chief Procurement Officer, Department of Procurement Services

CLOSE WINDOW

Print

Business & Contact Information

BUSINESS NAME	Chicago Cut Concrete Cutting Inc.	
OWNER	Mrs. Tiffany Phillips	
ADDRESS	810 Morse Ave. Schaumburg, IL 60193	Map This Address
PHONE	773-282-2288	
FAX	630-635-2975	
EMAIL	Tiffany@ChicagoCutCC.com	
WEBSITE	http://www.ChicagoCutConcreteCutting.com	
ETHNICITY	Caucasian	
GENDER	Female	
COUNTY	Cook (IL)	

Certification Information

CERTIFYING AGENCY	State of Illinois Central Management Services
CERTIFICATION TYPE	WBE - Women Business Enterprise
RENEWAL DATE	4/13/2020
EXPIRATION DATE	4/13/2023
CERTIFIED BUSINESS DESCRIPTION	Construction, General (Backfill Services, Digging, Ditching, Road Grading, Rock Stabilization, etc.) Construction, Irrigation System Concrete Weather and Waterproofing Maintenance and Repair Services

Commodity Codes

Code	Description
NIGP 91078	Weatherization, Weather and Waterproofing Maintenance and Repair Services
NIGP 91223	Construction, General: Backfill Services, Digging, Ditching, Road Grading, Rock Stabilization, etc.

Contract # I-19-4449

NATURAL CREATIONS LANDSCAPING, INC.
 (DBE) (SBA) (WBE) (MBA)

PRIME 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. 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 (\$)	CHECKOFF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$)
	SEE ATTACHED			553.37		676,553.37
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 #15671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

- PARTIAL PAY ITEMS:** For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.
- 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 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 of Prime Contractor: [Redacted] The Estimator 10/17/19 Date
 Contact: DAVE VEROTIC
 Firm Name: Plote Construction Inc.
 Email: bids@plote.com
 Phone: 847-695-9300
 Address: 1100 Brandt Dr., Hoffman Estates, IL 60192

Signature for DBE Contractor: [Redacted] Title PRESIDENT Date _____
 Contact: JOSE M. GARCIA
 Firm Name: NATURAL CREATIONS LANDSCAPING, INC.
 E-mail: JGARCIA@NATURALCREATIONSLANDSCAPING.COM
 Phone: 815-724-0991
 Address: 356 E. BEVIS STREET, JOLIET, IL 60432



BID PROPOSAL

Page 1 of 2 Bid Sheets

Natural Creations Landscaping Inc.
356 Bruce St.
Joliet, Il. 60432

PHONE: (815) 724-0991
FAX: (815) 724-0996

UNION-MBE-DBE

SUBMITTED TO: PLOTE CONSTRUCTION

PROJECT NAME: I-294 widening rehab Wolf to Balmoral

PHONE:

CONTRACT: ISTHA I-19-4449 from 10/31/19

FAX:

BID DATE: 10/31/2019

BASE ITEMS: ALL DBE

Item No	Description	UNIT	QTY	Unit Price	Total
25000400	NITROGEN FERTILIZER NUTRIENT	LBS	75.00	\$3.00	\$228.00
25000600	POTASSIUM FERTILIZER NUTRIENT	LBS	227.00	\$3.00	\$681.00
25000750	MOWING	ACRE	18.00	\$450.00	\$8,100.00
K0029832	WEED CONTROL, NON-SELECTIVE AND NON-RESIDUAL	GAL	15.00	\$500.00	\$7,500.00
X2501850	SEEDING, CLASS 7 (MODIFIED)	ACPE	10.50	\$1,900.00	\$19,950.00
X2503000	MAINTENANCE MOWING	ACRE	33.50	\$500.00	\$16,800.00
X2503110	MOWING (SPECIAL)	ACRE	549.00	\$275.00	\$148,500.00
J1211110	TOPSOIL EXCAVATION AND PLACEMENT re spread portion *See NOTE 1	CY	6,583.00	\$8.25	\$54,309.75
J1251005	EROSION CONTROL BLANKET, SHORT-TERM	SY	50,530.00	\$1.10	\$55,583.00
J1251010	EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SY	54,015.00	\$1.30	\$70,219.50
JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	MOH	30.00	NO	BID
JS280050	SILT FENCE	L	1,320.00	\$3.50	\$4,620.00
JS280051	RE-ERECT SILT FENCE	LF	300.00	\$2.50	\$750.00
JS280100	SUPER SILT FENCE	LF	2,493.00	\$13.00	\$32,409.00
JS280151	SAME-DAY STABILIZATION	SY	10,312.00	\$0.01	\$103.12
JS280205	FILTER FABRIC INLET PROTECTION, COVER TYPE	EA	115.00	\$153.00	\$17,490.00
JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EA	111.00	\$100.00	\$11,100.00
JS280305	TEMPORARY DITCH CHECKS	LF	903.00	\$12.00	\$10,836.00
JT250433	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (SPECIAL)	ACRE	3.80	\$2,900.00	\$11,020.00
JT250442	SEEDING, CLASS 4F NATIVE GRASS LOW PROFILE MIX (SPECIAL)	ACRE	3.80	\$3,400.00	\$12,920.00
JT250446	SEEDING, GRASS-FORB MIX 2 (SPECIAL)	ACRE	3.30	\$2,900.00	\$9,570.00
JT250491	SEEDING, WET DETENTION MIX (SPECIAL)	ACRE	7.00	\$7,900.00	\$55,300.00
JT251020	BIOSWALE EROSION CONTROL BLANKET	SY	2,420.00	\$1.50	\$3,630.00
JT254019	BIOSWALE PLUGS (SPECIAL)	SY	2,504.00	\$41.00	\$103,064.00
JT254200	BIOSWALE SOIL PREPARATION	SY	2,420.00	\$14.00	\$33,880.00
JT280500	SEDIMENTATION BASIN *See NOTE 4	EA	10.00	\$200.00	\$2,000.00
JT280510	FLOC LOG *See NOTE 2	EA	100.00	\$130.00	\$13,000.00
JT280530	IN-LINE FLOCCULATION SYSTEM	EA	7.00	NO	BID
JT280555	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 1 *See NOTE 3	SY	2,195.00	\$135.00	\$296,325.00
JT280560	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 2 *See NOTE 3	SY	178.00	\$150.00	\$26,700.00
JT254016	ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES *See NOTE 4	UNIT	50,000.00	SEE NOTE	

BASE ITEMS SUBTOTAL: \$958,968.97

OPTIONAL ITEMS:

Item No	Description	UNIT	QTY	Unit Price	Total

11,550.00



BID PROPOSAL

Page 1 of 2 Bid Sheets

Natural Creations Landscaping Inc.
356 Bruce St.
Joliet, IL 60432

PHONE: (815) 724-0991
FAX: (815) 724-0996

UNION-MBE-DBE

SUBMITTED TO: PLOTE CONSTRUCTION PROJECT NAME: I-294 widening rehab Wolf to Balmoral
PHONE: CONTRACT: ISTHA I-19-4449 from 10/31/19
FAX: BID DATE: 10/31/2019

BASE ITEMS: ALL DBE

Item No	Description	UNIT	QTY	Unit Price	Total
25000400	NITROGEN FERTILIZER NUTRIENT	LBS	76.00	\$3.00	\$228.00
25000600	POTASSIUM FERTILIZER NUTRIENT	LBS	227.00	\$3.00	\$681.00
25000750	MOWING	ACRE	18.00	\$450.00	\$8,100.00
K0029632	WEED CONTROL, NON-SELECTIVE AND NON-RESIDUAL	GAL	15.00	\$500.00	\$7,500.00
X2501850	SEEDING, CLASS 7 (MODIFIED)	ACRE	10.50	\$1,900.00	\$19,950.00
X2503000	MAINTENANCE MOWING	ACRE	33.60	\$500.00	\$16,800.00
X2503110	MOWING (SPECIAL)	ACRE	540.00	\$275.00	\$148,500.00
Ji211110	TOPSOIL EXCAVATION AND PLACEMENT re-spread portion *See NOTE 1	CY	6,583.00	\$8.25	\$54,309.75
Ji251005	EROSION CONTROL BLANKET, SHORT-TERM	SY	50,530.00	\$1.10	\$55,583.00
Ji251010	EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SY	54,015.00	\$1.30	\$70,219.50
JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	MON	30.00	NO	BID
JS280050	SILT FENCE	LF	1,380.00	\$3.50	\$4,830.00
JS280051	RE-ERECT SILT FENCE	LF	300.00	\$2.50	\$750.00
JS280100	SUPER SILT FENCE	LF	2,493.00	\$13.00	\$32,409.00
JS280151	SAME-DAY STABILIZATION	SY	10,312.00	\$0.01	\$103.12
JS280205	FILTER FABRIC INLET PROTECTION, COVER TYPE	EA	116.00	\$150.00	\$17,400.00
JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EA	111.00	\$100.00	\$11,100.00
JS280305	TEMPORARY DITCH CHECKS	LF	963.00	\$12.00	\$11,556.00
JT250432	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (SPECIAL)	ACRE	2.60	\$2,900.00	\$7,540.00
JT250442	SEEDING, CLASS 4F NATIVE GRASS LOW PROFILE MIX (SPECIAL)	ACRE	0.80	\$3,400.00	\$2,720.00
JT250446	SEEDING, GRASS-FORB MIX 2, (SPECIAL)	ACRE	6.30	\$2,900.00	\$18,270.00
JT250491	SEEDING, WET DETENTION MIX (SPECIAL)	ACRE	1.70	\$7,900.00	\$13,430.00
JT251020	BIOSWALE EROSION CONTROL BLANKET	SY	2,420.00	\$1.50	\$3,630.00
JT254019	BIOSWALE PLUGS (SPECIAL)	SY	2,904.00	\$41.00	\$119,064.00
JT254200	BIOSWALE SOIL PREPARATION	SY	2,420.00	\$14.00	\$33,880.00
JT280500	SEDIMENT FILTER	EA	100.00	\$180.00	\$18,000.00
JT280510	FLOC LOG *See NOTE 2	EA	100.00	\$180.00	\$18,000.00
JT280530	IN-LINE FLOCCULATION SYSTEM	EA	2.00	NO	BID
JT280555	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 1 *See NOTE 3	SY	170.00	\$155.00	\$291,950.00
JT280560	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM, TYPE 2 *See NOTE 3	SY	170.00	\$160.00	\$290,400.00
JT154016	ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES *See NOTE 4	UNIT	30,000.00	SEE NOTE	

BASE ITEMS SUBTOTAL: ~~499,000.97~~

OPTIONAL ITEMS:

Item No	Description	UNIT	QTY	Unit Price	Total
					676,553.37

DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

MAR 26 2018

Jose M. Garcia
Natural Creations Landscaping, Inc.
356 E. Bruce St.
Joliet, IL 60432

Dear Jose M. Garcia:

We are pleased to inform you that Natural Creations Landscaping, Inc. has been recertified as a Minority-Owned Business Enterprise ("MBE") by the City of Chicago ("City"). This MBE certification is valid until 3/15/2023; 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 3/15/2019, 3/15/2020, 3/15/2021, and 3/15/2022. 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 3/15/2023. 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 1/15/2023.

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:

- File your annual No-Change Affidavit within the required time period;

121 NORTH LASALLE STREET, ROOM 808, CHICAGO ILLINOIS 60602

- 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, 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):

- 238990 - Brick paver (e.g., driveways, patios, sidewalks) installation
- 561730 - Landscaping Services
- 541320 - Landscape design services
- 484220 - Trucking, specialized freight (except used goods), local
- 237310 - Concrete paving (i.e., highway, road, street, public sidewalk)
- 237310 - Pavement, highway, road, street, bridge or airport runway, construction

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, Woman-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPO) Program.

Sincerely,



Rick Butler
First Deputy Procurement Officer
RBA





Illinois Department of Transportation

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

March 7, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Jose M. Garcia
Natural Creations Landscaping Inc.
356 E. Bruce St.
Joliet, IL 60432

Dear Mr. Garcia:

The Illinois Department of Transportation (IDOT) has approved the *No Change Affidavit* for Natural Creations Landscaping Inc. and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

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

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

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a 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 large black rectangular redaction box covering the signature of E. Diane Cook Felton.

E. Diane Cook Felton, Manager
DBE Certification Section
Bureau of Small Business Enterprises

Unified Certification Program - Search

Contractor Details

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

[Print](#)

Natural Creations Landscaping Inc.

Jose M. Garcia
356 E. Bruce St.
Joliet, IL 60432

County: DuPage

Email: jgarcia@naturalcreationslandscaping.com

Phone: (815) 724-0991

Fax: (815) 724-0996

Categories: Construction, Trucking

NAICS

237310-Highway, Street, &
Bridge Construction

238140-Masonry

Contractors

238990-All Other Specialty

Trade Contractors

484220-Specialized Freight
(except Used Goods)

Trucking, Local

Specialty

237310- EXCAVATING &
GRADING -
CONSTRUCTION

238140- INSTAL.PAV.BRICK
& PRECAST RETAINING
WALLS

238990- MISC: BRICK,
GRANITE & SIDEWALK
MASONRY

484220- TRUCKING



Illinois Department of Transportation

Natural Creations Landscaping Inc.

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.



Gary Hannig
Secretary

Illinois Department of Transportation



Carol Lyle
Bureau Chief

Bureau of Small Business Enterprises

Effective the 19th day of January, 2010

Unified Certification Program - Search

Contractor Details

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

[Print](#)

Natural Creations Landscaping Inc.

Jose M. Garcia
356 E. Bruce St.
Joliet, IL 60432

County: DuPage

Email: jgarcia@naturalcreationslandscaping.com

Phone: (815) 724-0991

Fax: (815) 724-0996

Categories: Construction, Trucking

NAICS

237310-Highway, Street,
& Bridge Construction
238140-Masonry
Contractors
238990-All Other
Specialty Trade
Contractors
484220-Specialized
Freight (except Used
Goods) Trucking, Local

Speciality

237310- EXCAVATING &
GRADING - CONSTRUCTION
238140- INSTAL.PAV.BRICK &
PRECAST RETAINING WALLS
238990- MISC: BRICK,
GRANITE & SIDEWALK
MASONRY
484220- TRUCKING

CONTRACT # I-19-4449 DBE FIRM NAME: MonteMayer Construction, Inc.
 CIRCLE ALL THAT APPLY: DBE MBE WBE SBA (H)

PRIME JV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER
 TIER 1 (SMB TO PRIME) M 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 construction.bid@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 (\$) (Indicate to 60% of contract amount if firm is a SUPPLIER)
	SEE ATTACHED					
TOTALS FOR THIS DBE FIRM:				5,971,251.80		556,5031.00

*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 #5677010, 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-usable 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 State's Procurement Code and can subject the contractor to contract penalties.

Signature for Prime Contractor: DAVE VERZISE Date: 10/17/19
 Signature for DBE Contractor: Passionist Date: 10/31/19
 Contact: JOE MONTMAYER
 Firm Name: MONTMAYER CONSTRUCTION, INC.
 E-mail: JOE.MONTMAYER@CONSTRUCTION.COM
 Phone: 847-608-6080
 Address: 1695 N. LAWRENCE RD., SOUTH ELMO, IL. 60177

CONTRACT # 1-19-4449 DBE FIRM NAME: MonteMare Construction, Inc.

CIRCLE ALL THAT APPLY: DBE WBE SBA (8(a))

PRIME SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

IV PARTNER TIER 1 (SUB TO PRIME) Y N TIER 1 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 construction@istha.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 # (SUPPLIER)	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 40% of contract amount if firm is a SUBTIER)
	<u>SEE ATTACHED</u>	<u>250</u>		<u>6,974,251.00</u>		<u>5,971,251.00</u>
TOTALS FOR THIS DBE FIRM: <u>6,974,251.00</u>						

*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 #15671010, 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. COMMITMENTS: 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 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 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: DAVE VETRO Title: Estimator Date: 10/17/19

Contact: JOE HOFFMAN Title: President Date: 10/31/19

Firm Name: Plute Construction Inc.

E-mail: bids@plute.com

Phone: 847-695-9300

Address: 1100 Brandt Dr., Hoffman Estates, IL 60192

Montemayor Construction, Inc.

1655 North Lancaster Road

South Elgin, IL 60177

847-608-6000

847-608-9233fax

randy@montemayorconstruction.com

20800150	TRENCH BACKFILL	5455	CY	\$	30.00	\$	163,850.00
54248510	CONC COLLAR	1.3	CY	\$	1,500.00	\$	1,950.00
550A0050	SS CL A TY 1 12"	85	FT	\$	95.00	\$	8,075.00
550A0070	SS CL A TY 1 15"	414	FT	\$	105.00	\$	43,470.00
550A0090	SS CL A TY 1 18"	131	FT	\$	110.00	\$	14,410.00
550A0120	SS CL A TY 1 24"	530	FT	\$	115.00	\$	60,950.00
550A0140	SS CL A TY 1 30"	93	FT	\$	130.00	\$	12,090.00
550A0160	SS CL A TY 1 36"	25	FT	\$	175.00	\$	4,375.00
550A0190	SS CL A TY 1 48"	22	FT	\$	220.00	\$	4,840.00
550A0340	SS CL A TY 2 12"	51	FT	\$	95.00	\$	4,845.00
550A0360	SS CL A TY 2 15"	6199	FT	\$	105.00	\$	650,895.00
550A0380	SS CL A TY 2 18"	1567	FT	\$	110.00	\$	172,370.00
550A0410	SS CL A TY 2 24"	3885	FT	\$	115.00	\$	448,775.00
550A0430	SS CL A TY 2 30"	842	FT	\$	130.00	\$	109,460.00
550A0450	SS CL A TY 2 36"	423	FT	\$	175.00	\$	74,025.00
550A0480	SS CL A TY 2 48"	422	FT	\$	220.00	\$	92,840.00
550A0500	SS CL A TY 2 60"	581	FT	\$	300.00	\$	174,300.00
550A0680	SS CL A TY 3 15"	106	FT	\$	135.00	\$	14,310.00
550A5300	SS CL A TY 2 EQUIV RD SZ 38"	206	FT	\$	255.00	\$	52,530.00
550B0360	SS CL B TY 2 15"	50	FT	\$	195.00	\$	9,750.00
55100500	SS REM 12"	90	FT	\$	12.00	\$	1,080.00
55100700	SS REM 15"	2212	FT	\$	15.00	\$	33,180.00
55100900	SS REM 18"	371	FT	\$	18.00	\$	6,678.00
55101200	SS REM 24"	233	FT	\$	24.00	\$	5,592.00
55101400	SS REM 30"	65	FT	\$	30.00	\$	1,950.00
55101600	SS REM 48"	20	FT	\$	48.00	\$	980.00
55102000	SS REM 54"	289	FT	\$	54.00	\$	15,806.00
55102100	SS REM 80"	427	FT	\$	60.00	\$	25,620.00
55200600	SS JACKED IN PLACE 18"	80	FT	\$	860.00	\$	68,800.00
55201300	SS JACKED IN PLACE 36"	184	FT	\$	1,100.00	\$	202,400.00
55201600	SS JACKED IN PLACE 48"	173	FT	\$	1,550.00	\$	268,150.00
59300100	CONTROLLED LOW-STR MATL	215	CY	\$	200.00	\$	43,000.00
60200105	CB TYA 4'-DIA TY 1 FR OL	2	EA	\$	4,000.00	\$	8,000.00
60200205	CB TYA 4'-DIA TY 1 FR CL	10	EA	\$	4,000.00	\$	40,000.00
60200805	CB TYA 4'-DIA TY 8 GR	8	EA	\$	3,800.00	\$	30,400.00
60201105	CB TYA 4'-DIA TY 11 F & G	1	EA	\$	4,200.00	\$	4,200.00
60203905	CB TYA 5'-DIA TY 1 FR CL	1	EA	\$	5,000.00	\$	5,000.00
60204505	CB TYA 5'-DIA TY 8 GR	1	EA	\$	4,900.00	\$	4,900.00
60211100	CB TYD 3'-DIA TY 8 GR	3	EA	\$	3,500.00	\$	10,500.00
60224448	MHS TYA 7'-DIA TY 1 FR CL	4	EA	\$	10,000.00	\$	40,000.00
60224459	MHS TYA 8'-DIA TY 1 FR CL	2	EA	\$	13,000.00	\$	26,000.00
60236200	INLETS TYA TY 8 GR	2	EA	\$	1,600.00	\$	3,200.00
60250200	CB TO BE ADJUSTED	5	EA	\$	850.00	\$	4,250.00
60255500	MHS TO BE ADJUSTED	2	EA	\$	850.00	\$	1,700.00
60500040	REMOVING MHS	9	EA	\$	500.00	\$	4,500.00
60500060	REMOVING CB	25	EA	\$	500.00	\$	12,500.00
60500060	REMOVING INLETS	18	EA	\$	500.00	\$	9,000.00
X0327131	DRN STRUCT #1	3	EA	\$	7,700.00	\$	23,100.00
X0327132	DRN STRUCT #2	2	EA	\$	7,500.00	\$	15,000.00

X0487700	SANITARY SEWER REM 10"	149	FT	\$ 32.00	\$ 4,768.00
X5810851	ABNDN EX WTR MAIN FILL W/ CLSM	134	FT	\$ 16.00	\$ 2,144.00
X5610706	WATER MAIN REM 6"	150	FT	\$ 32.00	\$ 4,800.00
X6020084	MH SPCL	1	EA	\$ 30,000.00	\$ 30,000.00
X8020182	DRN STRUCT SPCL	1	LSUM	\$ 925,000.00	\$ 925,000.00
X8022110	MHS TY A 10'-DIA TY 1 FR CL	1	EA	\$ 30,000.00	\$ 30,000.00
Z0029804	HEADWALL REM	29	EA	\$ 600.00	\$ 17,400.00
Z0058669	SS TY 2 WTR MAIN QUALITY PIPE 15"	588	FT	\$ 135.00	\$ 79,380.00
Z0085753	SLOTTED DRAIN 15" W/ 8" SLOT	816	FT	\$ 100.00	\$ 81,600.00
JA000810	ABAND & FILL EX SAN SEWERS 10"	136	FT	\$ 16.00	\$ 2,176.00
J1551036	SS REM EQUIV ROUND-SIZE 36"	379	FT	\$ 75.00	\$ 28,425.00
J1583030	ABANDON & FILL EX SS	130	CY	\$ 235.00	\$ 30,550.00
J1601300	PIPE UNDRNS 8" SPCL	1260	FT	\$ 30.00	\$ 37,800.00
J1601305	PIPE UNDRNS 8" SPCL	20	FT	\$ 36.00	\$ 720.00
J1601320	PIPE UNDRNS FABRIC LINED TRENCH 6"	13672	FT	\$ 20.00	\$ 273,440.00
J1601325	PIPE UNDRNS FABRIC LINED TRENCH 8"	826	FT	\$ 22.00	\$ 18,172.00
J1602042	CB TY G-3 SPCL TY 20A F & G	3	EA	\$ 18,000.00	\$ 54,000.00
J1602043	CB TY G-3 SPCL W/2 TY 20A F & G	1	EA	\$ 18,500.00	\$ 18,500.00
J1602048	CB TY G-3 MOD TY G-2 F & G	2	EA	\$ 9,500.00	\$ 19,000.00
J1602119	CB TY G-3 TY G-2 F & G	5	EA	\$ 6,000.00	\$ 30,000.00
J1602120	CB TY G-3 TY G-3 F & G	4	EA	\$ 6,500.00	\$ 26,000.00
J1602128	CB TY G-3 MOD TY 20A F & G	28	EA	\$ 9,000.00	\$ 252,000.00
J1602130	CB TY G-4 TY G-3 F & G	2	EA	\$ 15,000.00	\$ 30,000.00
J1602140	CB TY G-5 TY G-3 F & G	2	EA	\$ 16,000.00	\$ 32,000.00
J1602172	CB TY G-4 SPCL	1	EA	\$ 18,000.00	\$ 18,000.00
J1602177	CB TY G-4 SPCL TY 1 FR CL	1	EA	\$ 19,000.00	\$ 19,000.00
J1602184	CB TY A 4'-DIA TY 20A F & G	61	EA	\$ 4,000.00	\$ 244,000.00
J1602185	CB TY A 5'-DIA TY 20A F & G	1	EA	\$ 5,000.00	\$ 5,000.00
J1602190	CB TY G-3 MOD TY G-3 F & G	20	EA	\$ 10,000.00	\$ 200,000.00
J1602199	CB TY A 4'-DIA	7	EA	\$ 4,000.00	\$ 28,000.00
J1602206	CB TY A 5'-DIA TY G-3 F & G	1	EA	\$ 5,000.00	\$ 5,000.00
J1602335	MH TY A 8' DIA W/ ONE TY 20A F & G	1	EA	\$ 8,000.00	\$ 8,000.00
J1602348	MH TY A 8' DIA TY 20A F & G	3	EA	\$ 13,000.00	\$ 39,000.00
J1602363	MH TY A 8' DIA 2 TY 1 FR CL RESTR PLT	1	EA	\$ 25,000.00	\$ 25,000.00
J1602530	CB TO BE ADJ SPCL	2	EA	\$ 4,000.00	\$ 8,000.00
J1602740	DRN STRUCT TY 4 W/2 TY 20A F & G	29	EA	\$ 7,500.00	\$ 217,500.00
J1602745	DRN STRUCT TY 5 W/2 TY 22A F & G	2	EA	\$ 9,500.00	\$ 19,000.00
J1680007	HEADWALL TY I 36"	1	EA	\$ 6,000.00	\$ 6,000.00
J1680024	HEADWALL TY III 60" 1:4	1	EA	\$ 14,000.00	\$ 14,000.00
J1680112	SLOPED HEADWALL TY II 18"	1	EA	\$ 2,200.00	\$ 2,200.00
J1680123	SLOPED HEADWALL TY III 18" 1:3	1	EA	\$ 3,000.00	\$ 3,000.00
J1680127	SLOPED HEADWALL TY III 30" 1:3	1	EA	\$ 4,000.00	\$ 4,000.00
J1680135	SLOPED HEADWALL TY III 24" 1:4	1	EA	\$ 3,500.00	\$ 3,500.00
J1680142	SLOPED HEADWALL TY III 15" 1:6	1	EA	\$ 4,000.00	\$ 4,000.00
JT608018	ELASTOMERIC CHECK VALVE 80"	1	EA	\$ 40,000.00	\$ 40,000.00

I-19-4449 ISTHA 294 WOLF RD TO BALMORAL

TOTAL	\$ 5,971,251.00
NONDRP	\$ 408,220.00
BDE AMOUNT	\$ 5,563,031.00

Unified Certification Program - Search

Contractor Details

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

[Print](#)

**Montemayor
Construction, Inc.**

Joseph Montemayor
1695 N. Lancaster Rd.
South Elgin, IL 60177

County: Kane

Email: joe@montemayorconstruction.com

Phone: (847)-608-6000

Fax: (847) 608-9233

Categories: Construction

NAICS	Speciality
237130-Power and Communication Line and Related Structures	237130- UNDERGROUND UTILITIES
237310-Highway, Street, & Bridge Construction	237310- EXCAVATING & GRADING - CONSTRUCTION
237990-Other Heavy and Civil Engineering Construction	BOX CULVERTS 237990- DRAINAGE

CONTRACT # **I-19-4449**

DBE FIRM NAME
 MA Rebar Services, Inc.
 CIRCLE ALL THAT APPLY: DBE MBE WBE SBA MW

PRIME JV PARTNER SUBCONTRACTOR TRUCKER MANUFACTURER SUPPLIER

THIS IS DUE TO PRIME: YES NO

UNDEVELOPED CONTRACT TO: YES NO

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 (\$) <small>(Reduce to 40% of contract amount if firm is a SUBPRIME)</small>
	SEE ATTACHED				340,525.00		340,525.00
TOTALS FOR THIS DBE FIRM:					340,525.00		340,525.00

*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 B5671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

- PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specify describe the work and subcontract dollar amount.
- 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 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 Provisions for DBE Participation and can subject the contractor to contract sanctions.

Signature of Prime Contractor: **DAVE VERIZIO** Date: **10/31/19**

Signature of DBE Contractor: **Theresa Kern** Title: **President** Date: **10/30/2019**

Firm Name: **MA Rebar Services, Inc.**
 Contact: **Theresa Kern**
 Email: **tk@marebarservices.com**
 Phone: **773-485-7842**
 Address: **1415 West 37th Street, Suite 205W Chicago, IL 60609**

Contract #: **60609**

CONTRACT # I-19-4444 DBE FIRM NAME: MA Rebar Services, Inc.
 CIRCLE ALL THAT APPLY: MA WBE SBA (a)

PRIME PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER
 CHECK ALL THAT APPLY:
 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 15th calendar day after notification to the prime by the Tollway as law appears under constructiondbes@getipats.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			340,525.00		340,525.00

*Contingency Work must not be included under Pay Items and will not be approved under 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 #561010, will not be included within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE goal percentage.

- PARTIAL PAY ITEMS** for any of the above ITEMS that are partial pay items, specifically describing work and subcontract dollar amount N/A
- 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 (items) 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 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 in any 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: DAVE VERDICO Title: President Date: 10/30/2019
 Contact: Theresa Kern
 Firm Name: MA Rebar Services, Inc.
 E-mail: tk@marebarservices.com
 Phone: 773.485.7842
 Address: 1415 West 37th Street, Suite 205W Chicago, IL

Selected Vendors

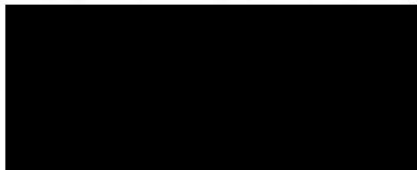
MAREBAR MAREBAR

Quote Folder: 4R Rebar

Client #	Activity	Description	Quantity Unit	Price	Extension
J1637030	77100	CONC BARR SGL FACE REIN 42"	38,000.00 LB	1.3250	50,350.00
J1637032	77200	CONC BARR BASE SGL FACE BARR	64,000.00 LB	1.3250	84,800.00
J1637036	77300	CONC BARR BASE SGL FACE BARR	19,000.00 LB	1.3250	25,175.00
JT637050	77400	CONC BARR BASE REIN FOR SGL F	52,000.00 LB	1.3250	68,900.00
JT637054	77500	CONC BARR BASE REIN FOR SGL F	39,000.00 LB	1.3250	51,675.00
JT637100	77600	CONC BARR SGL FACE REIN 42"	27,000.00 LB	1.3250	35,775.00
JT637110	77700	CONC BARR SGL FACE REIN 44"	18,000.00 LB	1.3250	23,850.00

Vendor Total: 340,525.00

Note:
Items using plug prices have not been included in the Vendor Totals.



MHA Rebar / WOLF
10/30/2019

Selected Vendors

~~MAREBAR~~ ~~MAREBAR~~

Quote Folder:	4R Rebar					
Client #	Activity	Description	Quantity	Unit	Price	Extension
J1637030	77100	CONC BARR SGL FACE REIN 42"	38,000.00	LB	1.3250	50,350.00
J1637032	77200	CONC BARR BASE SGL FACE BARR	64,000.00	LB	1.3250	84,800.00
J1637036	77300	CONC BARR BASE SGL FACE BARR	19,000.00	LB	1.3250	25,175.00
JT637050	77400	CONC BARR BASE REIN FOR SGL F	52,000.00	LB	1.3250	68,900.00
JT637054	77500	CONC BARR BASE REIN FOR SGL F	39,000.00	LB	1.3250	51,675.00
JT637100	77600	CONC BARR SGL FACE REIN 42"	27,000.00	LB	1.3250	35,775.00
JT637110	77700	CONC BARR SGL FACE REIN 44"	18,000.00	LB	1.3250	23,850.00

~~Vendor Total:~~ ~~340,525.00~~

Note:
 Items using plug prices have not been included in the Vendor Totals.

Revised



Illinois Department of Transportation

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

November 16, 2018

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Theresa Kern
MA Rebar Services, Inc.
1415 W. 37th St., Ste. 205 West
Chicago, IL 60609

Dear Ms. Kern:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for MA Rebar Services, 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,


E. Diane Cook-Felton, Manager
DBE Certification Section
Bureau of Small Business Enterprises



1415 W. 37th. St. Ste. 208 W
 Chicago, IL 60609
 Ph: (773) 475-7842
 Fax: (773) 940-2312

Date: October 30, 2019

PROPOSAL CONTRACT

TO: All Bidders

PROJECT: ISTHA I-19-4449

ATTN: Estimating Department

LOCATION: Cook County

Phone: _____

Fax: _____

email: _____

THIS PROPOSAL IS FOR FIELD LABOR AND MATERIAL.

MA Rebar Services, Inc. hereinafter called Subcontractor, is pleased to propose, subject to the terms and conditions contained herein, to furnish labor for the installation of concrete reinforcement, all in accordance with the CRSI Manual of Standard Practice, 27th Edition and based on the following documents

Drawings:

Addenda:

Dated:

The Contractor agrees, in consideration of the performance of this agreement by the Sub-Contractor to pay, or to cause to be paid to the Sub-Contractor sums of money computed as follows:

Labor to Install Plain Reinforcement Bars.....	\$0.665	/Lb.						
Labor and Material to install Stud Shear Connectors on Walls.....	\$8,500.00	/Ls.						
Furnish Labor to install Bar Splicers.....	\$20.00	/Ea.						
ANY EXTRA WORK, PREMIUM TIME AND/OR OVERTIME TO BE BILLED AT APPLICABLE RATES:								
IRONWORKER:	<table border="1"> <tr> <th>Straight</th> <th>Premium</th> <th>Double</th> </tr> <tr> <td>\$148.00</td> <td>\$72.00</td> <td>\$220.00</td> </tr> </table>	Straight	Premium	Double	\$148.00	\$72.00	\$220.00	
Straight	Premium	Double						
\$148.00	\$72.00	\$220.00						
MATERIAL PRICING FOLLOWS								

THE ABOVE LABOR PRICES ARE FIRM THRU 5/31/2020 - ADD 6% ON 6/1/2020 AND EACH 6/1 THEREAFTER.

MA Rebar Services, Inc. retains the right to negotiate a fair contract. This proposal hereby includes labor provisions for ironworkers, and does include prevailing wage rates. No retention is to be withheld.

THANK YOU - WE APPRECIATE YOUR BUSINESS



ISTHA RR-19-4449
October 30, 2019

Material Escalation:

Rebar prices are firm for material delivered on or before 12/31/2020. Material shipped after this date will increase by \$40.00 per ton and each 3 months for material delivered thereafter, (4/1/20, 6/1/20, etc).

Tax Included: No
Retainage: Not Allowed

Payment Terms: Net 30 Days
F.O.B.: Destination

50800105	Reinforcing Steel - Plain	170/lbs.	\$0.52/lb.
50800205	Reinforcing Steel - Epoxy Coated	1,018,414/lbs.	\$0.54/lb.
	Reinforcing Steel Spirals - Epoxy Coated	18,424/lbs.	\$1.00/lb.
	<i>Includes 2 Spacers Installed</i>		
	Reinforcing Steel Standees for Moment Slabs - Epoxy Coated	11,570/lbs.	\$0.54/lb.
	Reinforcing Steel Standees for Barrier Walls - Epoxy Coated	5,394/lbs.	\$0.54/lb.
	2" Slab Bolster - Epoxy Coated	1,240/lf.	\$0.40/lf.
50800515	#4 Bar Splicer Sets 2'-3" Long - Epoxy Coated	625/ea.	\$7.25/ea.
	#5 Bar Splicer Sets 2'-9" Long - Epoxy Coated	634/ea.	\$10.10/ea.
	#6 Bar Splicer Sets 3'-3" Long - Epoxy Coated	18/ea.	\$14.40/ea.
	#7 Bar Splicer Sets 4'-8" Long - Epoxy Coated	120/ea.	\$24.20/ea.
	#8 Bar Splicer Sets 6'-6" Long - Epoxy Coated	546/ea.	\$47.70/ea.
	<i>Splicer Lengths based upon Drawing SA-106 Note 2.</i>		
J1420040	Bridge Approach Slab - Epoxy Coated	200,617/lbs.	\$0.54/lb.
	Reinforcing Steel Standees - Epoxy Coated	3,816/lbs.	\$0.54/lb.
	3 3/4" Continuous High Chair Upper - Epoxy Coated	1,325/lf.	\$0.99/lf.
J1420041	Transition Approach Slab - Epoxy Coated	49,805/lbs.	\$0.54/lb.
	12 1/2" Individual High Chairs w/Plates - Epoxy Coated	1,765/ea.	\$3.30/ea.
	<i>Bar Supports for Tie Bars are not included.</i>		
J1637030	Concrete Barrier, Single Face, Reinforced, 42" - Epoxy Coated	35,839/lbs.	\$0.54/lb.
J1637032	Concrete Barrier Base, Reinforced, For SF Barrier, 42 Inch - EC	56,543/lbs.	\$0.54/lb.
	Reinforcing Steel Standees - Epoxy Coated	3,244/lbs.	\$0.54/lb.
J1637036	Concrete Barrier Base, Reinforced, For SF Barr'r, 42 Inch (Spd)- EC	8,680/lbs.	\$0.54/lb.
	Reinforcing Steel Standees - Epoxy Coated	498/lbs.	\$0.54/lb.
J1637050	Concrete Barrier Base, Reinforced, For SF Barrier, 42 Inch - EC	46,824/lbs.	\$0.54/lb.
	Reinforcing Steel Standees - Epoxy Coated	2,686/lbs.	\$0.54/lb.
J1637054	Concrete Barrier Base, Reinforced, For SF Barrier, 44 Inch - EC	33,991/lbs.	\$0.54/lb.
	Reinforcing Steel Standees - Epoxy Coated	1,687/lbs.	\$0.54/lb.
J1637100	Concrete Barrier, Single Face, Reinforced, 42" - Epoxy Coated	25,729/lbs.	\$0.54/lb.
J1637110	Concrete Barrier, Single Face, Reinforced, 44" - Epoxy Coated	16,562/lbs.	\$0.54/lb.
J131001	Control Buildings 1&2 - Epoxy Coated	2,520/lbs.	\$0.54/lb.

CONTRACT # **F-19-444**

DBE FIRM NAME: **Mix Rebar Services, Inc.**
 CHECK ALL THAT APPLY: DBE MBE WBE LBA SBA

PRIME: JV PARTNER: SUBCONTRACTOR: X TRUCKER: SUPPLIER: MANUFACTURER:

CHECK ALL THAT APPLY:

TIER 1 (DUE 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 to apparent bidder to constructionbid@getpost.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.

DBE FIRM NO.*	DESCRIPTION: Include whether bonded, city or town bonded and bonded	CAPACITY	LIMIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (Indicate to each of contract amount if listed as SUBPLIER)
	<i>See Attached</i>			<i>1,438,977.68</i>		<i>1,438,977.68</i>
TOTALS FOR THIS DBE FIRM: 1,438,977.68						

* 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 45673010, 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: N/A

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 (Items) 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 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 on any of the contract items listed above. The DBE Participant and can subject the contractor to contract sanctions.

Contractor: *Karina Kozlovskis*
 Name: *Kevin Kozlovskis*
 Address: *115 N. Blawie Drive Greenvale Heights IL 60138*
 Phone: *630.539.1200*
 Email: *karina@dkm-construction.com*

Contractor: *MA Rebar Services, Inc.*
 Name: *Theresa Kern*
 Address: *1415 West 37th Street, Suite 205W Chicago, IL 60609*
 Phone: *773.485.7842*
 Email: *tk@marebarservices.com*

Date: 10/30/2019
 Title: President

CONTRACT # **F-19-4445**

DATE FROM BIDDING: **MA Rebar Services, LLC**
 CIRCLE ALL THAT APPLY: DBE MBE WBE SBA (A)

PRIME JV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

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 constructiondb@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.

TER 1 (SUB TO PRIME): N 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 constructiondb@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			1,438,977.68		1,438,977.68

TOTALS FOR THIS DBE FIRM: 1,438,977.68

*Contingency Work must not be included under Pay Items and will not be approved for DBE participation until such time as those Pay Items have been confirmed as required work of the contract. Contingency items, including but not limited to Mobilization Item #1567101, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

- PARTIAL PAY ITEMS:** For any of the above ITEMS that are partial pay items, specify the work and subcontract dollar amount: N/A
- 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 on the work of the contract without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment thereof must be provided to ISTHA, 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, 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 Participation and can subject the contractor to contract sanctions.

Signature for Prime Contractor:  Special Estimator 10/30/2019 Date

Contact: **KATINA KAPTAN-TBIS** President
 Firm Name: **Dunnell Bar Construction**
 E-mail: **tk@marebarservices.com**
 Phone: **630.559.1200**
 Address: **115 N. Brandon Drive Grove Heights IL 60138**

Contact: **Theresa Kern**
 Firm Name: **MA Rebar Services, Inc.**
 E-mail: **tk@marebarservices.com**
 Phone: **773.485.7842**
 Address: **1415 West 37th Street, Suite 205W Chicago, IL 60609**

(Rev. 4/2018) DBE - 13 CONTRACT # 60609

MA Rebar Services						
Item #	Description	Quantity	Unit	Unit Price	Total	
50800205	Reinforcing Bars Epoxy (Partial)	873,145.00	LB	1.205	1,052,139.73	
50800515	Bar Splicers	1,945.00	EA	40.640	79,044.80	
J1420040	Approach Reinforcing Bars Epoxy (Partial)	131,125.00	LB	1.205	158,005.63	
J420041	Transition Reinforcing Bars Epoxy (Partial)	124,305.00	LB	1.205	149,787.53	
					1,438,977.68	

U
10/30/2019



MA Rebar Services

Item #	Description	Quantity	Unit	Unit Price	Total
50800205	Reinforcing Bars Epoxy (Partial)	873,145.00	LB	1.205	1,052,139.73
50800515	Bar Splicers	1,945.00	EA	40.640	79,044.80
J1420040	Approach Reinforcing Bars Epoxy (Partial)	131,125.00	LB	1.205	158,005.63
J1420041	Transition Reinforcing Bars Epoxy (Partial)	124,305.00	LB	1.205	149,787.53
					<u>1,438,977.68</u>

Revised

Unified Certification Program - Search

Contractor Details

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

[Print](#)

MA Rebar Services, Inc. Email: tk@marebarservices.com

Phone: (773) 475-7842

Theresa Kern Fax: (773) 940-2312

1415 W. 37th St., Ste.

205 West

Chicago, IL 60609

County: Cook

Categories: Construction

NAICS

237310-Highway, Street, &
Bridge Construction

Speciality

237310- STEEL,
REINFORCING - REBAR
PLACEMENT



Illinois Department of Transportation

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

November 16, 2018

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Theresa Kern
MA Rebar Services, Inc.
1415 W. 37th St., Ste. 205 West
Chicago, IL 60609

Dear Ms. Kern:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for MA Rebar Services, 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,


E. Diane Cook-Felton, Manager
DBE Certification Section
Bureau of Small Business Enterprises

CONTRACT # 1-19-4464 DBE FIRM NAME Sanco Traffic Control
 CHECK ALL THAT APPLY (ONE) MAKE MAKE MAKE MAKE MAKE

PRIME PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

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

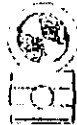
This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as law apparent bidder to constructionbid@getpass.com. If additional space is needed, 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 (\$) <small>(includes to 99% of contract amount if firm is a SUPPLIER)</small>	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) <small>(includes to 99% of contract amount if firm is a SUPPLIER)</small>
	<u>SEE ATTACHED</u>			<u>20,500.00</u>		
	<u>LANE CLOSURES</u>			<u>108,400.00</u>		
TOTALS FOR THIS DBE FIRM:				<u>128,900.00</u>		<u>128,900.00</u>

*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 215673010, 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 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, by 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. In cases to receive written approval prior to a change in type of scope is a violation of the Social Procurement for DBE Participation and can subject the contractor to contract sanctions.

Signature of Prime Contractor: [Redacted] Title: General Manager Date: 10/30/19
 Signature of DBE Contractor: [Redacted] Title: General Manager Date: 10/30/19
 Firm Name: Sanco Traffic Control
 Email: Brandon.Franco@SancoTraffic.com
 Phone: 630-890-3137
 Address: 200 Quaker Rd, Rockford IL 61104



SANCO, INC.

LOCALLY OWNED
DBE/MBE CERTIFIED
MBE #IN01868

TRAFFIC CONTROL

200 QUAKER ROAD
ROCKFORD, IL 61104
OFFICE: (815)981-0388

QUOTE

10/30/19

Below is a quote for traffic control:

I-294

I-19-4449

Line Item	Quantity	Unit	Price	Extended
JS120100 TLR MTD FLL MTRX PORT CHANG MESS SIG	1	EACH	\$4000	\$4000.00
X7010216 Traffic Control & Prot (Special)	1	LS	\$16,500	\$16,500
JS701010 Maintenance Of Traffic	1	LS	See Below	108,400.00

Bid Total **128,900.00**

25% Of Expressway Closures

	Mon- Fri	Sat - Sun
One Lane Closure 1 Mile Max	2150	2300
Two Lane Closure 1 Mile Max	2350	2500
Three Lane Closure 1 Mile Max	2700	2800

The following are not included in lump sum bid total:

*****Any bonding or Railroad Protective Liability Insurance or Endorsements**

SANCO, INC.

LOCALLY OWNED
DBE/MBE CERTIFIED
MBE #IN01868

TRAFFIC CONTROL

200 QUAKER ROAD
ROCKFORD, IL 61104
OFFICE: (815)981-0365

QUOTE

10/30/19

Below is a quote for traffic control:

I-294

I-19-4449

Line Item	Quantity	Unit	Price	Extended
JS120100 TLR MTD FLL MTRX PORT CHANG MESS SIG	1	EACH	\$4000	\$4000.00
X7010216 Traffic Control & Prot (Special)	1	LS	\$16,500	\$16,500

Bid Total \$20,500.00

The following are not included in lump sum bid total:

***Any bonding or Railroad Protective Liability insurance or Endorsements



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

Unified Certification Program - Search

Contractor Details

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

[Print](#)

Sanco Services, Inc. Email: sancoone@comcast.net

d/b/a Sanco Traffic Phone: (815) 961-0365

Control Fax: (815) 961-0865

Robert Sanches

200 Quaker Rd.

Rockford, IL 61104

County: Winnebago

Categories: Construction, Miscellaneous, Supplier

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- TEMPORARY BARRIER WALL
238210-Electrical Contractors	INSTALLATION
334290-Other Communications Equipmwt Manufacturing	238210- VIDEO TRAFFIC CONTROL SURVEILLANCE - INSTALLATION
423510-Metal Service Centers and Other Metal Merchant Wholesalers	334290- MATERIALS: MISC. TRAFFIC CONTROL SIGNS
561990-All Other Support Services	423510- REG DEALER/AUTHORIZED DISTR - PIPE
	561990- TRAFFIC CONTROL



Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2/2

CONTRACT # 1-19-4449

DBE FIRM NAME: Maintenance Coatings Co.

CHECK ALL THAT APPLY: DBE MBE WBE SBA HUB

PRIME JV PARTNER SUBCONTRACTOR TRAILER SUPPLIER MANUFACTURER

CHECK ALL THAT APPLY:

SUBCONTRACTOR: TRAFEC CONTROL & PROTECTION

UNDER CONTRACT TO: TRAFEC CONTROL & PROTECTION

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 Interhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$) (includes tax)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (includes tax)
	See attached quote			589,173.91		3,827,188
	LANE CLOSURES		108,400.00			
TOTALS FOR THIS DBE FIRM:				457,573.91		457,573.91

*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 45671010, 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 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 will subject the contractor to contract sanctions.

Date: 10-30-19 10/31/19

Contract: DAVE VERLEO

Mobile: 847 695 9810

Firm Name: PLATE CONSTRUCTION

Address: 1100 BLOOMINGDALE AVE

Date: 10/17/19

Contract: Julio Wrightman

Mobile: (847) 622-0020 (office) (312) 267-8228 (mobile)

Firm Name: Maintenance Coatings Co.

Address: 543 Woodbury Street, South Elgin, IL 60177

ISTHA Form 2025 (June 2025)

CONTRACT # I-19-4449 DBE FIRM NAME Maintenance Coatings Co.
 CIRCLE ALL THAT APPLY: DBE MBE WBE SDB (DBA)

CHECK ALL THAT APPLY: TRUCKER MANUFACTURER
 SUBCONTRACTOR TIER 1 (SUB TO PRIME) Y N

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) <small>(reduce to 00% of contract amount if firm is a SUPPLIER)</small>
	Sub attached quote			349,173.91		
	LANE CHANGES		109,400.00			
TOTALS FOR THIS DBE FIRM:				458,573.91		458,573.91

*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 from RUS671010, will not be approved under 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.3 of the Special Provisions 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 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 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 (3) 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 Provisions for DBE Participation and can subject the contractor to contract sanctions.

Date: 10/30/14 10/31/14
 Contact: DAVE VERDICO
 Phone: 847 695 9310
 Firm Name: PAVE CONSULTATION
 Address: 1188 BROADWAY DR HOFFMAN IL 60131
 Title: President
 Date: 10/17/19
 Contact: Julie Wrightman
 Phone: (847)822-0020 (office) (312)87-6228 (mobile)
 Firm Name: Maintenance Coatings Co.
 Address: 543 Woodbury Street, South Elgin, IL 60177



543 Woodbery Street, South Elgin, IL 60177
 Phone: 847-622-0020 Fax: 847-622-1087

Maintenance
 Coatings Company

Job Name: I-294 WOLF RD TO BALMORAL
 Quote To: CONTRACTORS
 Agency: ISTHA
 Contract No. I-19-4449
 Section No.
 Completion Date 12/20/2022
 Working Days

IDOT Item No.:
 Bid Date: 10/16/19
 Revision Date:
 Contact: Jeff Schuldt/ Rachel Trafficant
 After Hours Ph # 847-344-5527/ 630-461-3365

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
70300100	SHORT TERM PAVEMENT MARKING	33,025.00	FOOT	0.90	29,722.50
70300150	SHORT TERM PAVEMENT MARKING REMOVAL	15,675.75	SQFT	0.50	7,837.88
78005110	EPOXY PVT MRKNG - LN 4" PERMANENT	34,320.00	FOOT	0.50	17,160.00
78005110	EPOXY PVT MRKNG - LN 4"	150,714.75	FOOT	0.50	75,357.38
78005130	EPOXY PVT MRKNG - LN 6"	29,500.00	FOOT	1.00	29,500.00
78005150	EPOXY PVT MRKNG - LN 12"	5,625.00	FOOT	2.00	11,250.00
78005145	EPOXY PVT MRKNG - LN 10"	6,800.00	FOOT	1.50	10,200.00
J1638010	TEMP MODULAR CLARE SCREEN	12,930.00	FOOT	6.00	77,580.00
J1780300	LATE SEASON TEMP PVT MARKING 4 IN	60,410.25	FOOT	0.60	36,246.15
JS120100	TRAILER MT FULL MATRIX MESSAGE CENTER	1.00	BACH	4,000.00	4,000.00
JS701010	MAINTENANCE OF TRAFFIC	1.00	LSUM	10,000.00	10,000.00
JS701010	MAINTENANCE OF TRAFFIC (LANE CLOSURES)	1.00	LSUM	108,400.00	108,400.00
JT701052	TEMP INFO SIGN GRD GREATER THAN 24	1,008.00	SF	40.00	40,320.00
GRAND TOTAL					457,573.91

NOTES:

** MCC to perform 25% of the lane closures.

One Lane Closure, M-F - Up to 1 Mile: \$2150
 One Lane Closure, Sat-Sun - Up to 1 Mile: \$2300

Two Lane Closure, M-F - Up to 1 Mile: \$2350
 Two Lane Closure, Sat-Sun - Up to 1 Mile: \$2500

Three Lane Closure, M-F - Up to 1 Mile: \$2700
 Three Lane Closure, Sat-Sun - Up to 1 Mile: \$2800



543 Woodbery Street, South Elgin, IL 60177
 Phone: 847-622-0020 Fax: 847-622-1087

**Maintenance
Coatings Company**

Job Name: D94 WOLF RD TO BALMORAL
 Quote To: CONTRACTORS
 Agency: ISTHA
 Contract No. I-19-4449
 Section No.
 Completion Date 12/20/2022
 Working Days

IDOT Item No.:
 Bid Date: 10/16/19
 Revision Date:
 Contact: Jeff Schuldt/ Rachel Traficanti
 After Hours Ph # 847-344-5527/ 630-461-3363

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
70300100	SHORT TERM PAVEMENT MARKING	33,025.00	FOOT	0.90	29,722.50
70300150	SHORT TERM PAVEMENT MARKING REMOVAL	15,675.75	SQFT	0.50	7,837.88
78005110	EPOXY PVT MRKNG - LN 4" PERMANENT	34,320.00	FOOT	0.50	17,160.00
78005110	EPOXY PVT MRKNG - LN 4"	150,714.75	FOOT	0.50	75,357.38
78005130	EPOXY PVT MRKNG - LN 6"	29,500.00	FOOT	1.00	29,500.00
78005150	EPOXY PVT MRKNG - LN 12"	5,625.00	FOOT	2.00	11,250.00
78005145	EPOXY PVT MRKNG - LN 10"	6,800.00	FOOT	1.50	10,200.00
J1638010	TEMP MODULAR GLARE SCREEN	12,930.00	FOOT	6.00	77,580.00
J1780300	LATE SEASON TEMP PVT MARKING 4 IN	60,410.25	FOOT	0.60	36,246.15
JS120100	TRAILER MT FULL MATRIX MESSAGE CENTER	1.00	EACH	4,000.00	4,000.00
JS701010	MAINTENANCE OF TRAFFIC	1.00	LSUM	10,000.00	10,000.00
JT701052	TEMP INFO SIGN GRD GREATER THAN 24	1,008.00	SF	40.00	40,320.00
GRAND TOTAL					\$349,173.91

NOTES:

** MCC to perform 25% of the lane closures.

Unified Certification Program - Search

[Contractor Details](#)

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

[Print](#)

Maintenance

Coatings Co.

Julie Ann Wrightsman
543 Woodbury St
South Elgin, IL 60177-0000

County: Cook

Email: julie@maintenancecoatings.com

Phone: 847-622-0020

Fax: 847-622-1087

Categories: Construction, Miscellaneous

NAICS

237310 - Airport runway line painting (e.g., striping)
237310 - Highway, Street, and Bridge Construction
237310 - Painting lines on highways, streets and bridges
237310 - Painting traffic lanes or parking lots
237310 - Parking lot marking and line painting
237310 - Pavement, highway, road, street, bridge or airport runway, construction
561990 - Flagging (i.e., traffic control) services

Specialty

NAICS 237310 Highway, Street, & Bridge Construction (Pavement Marking Services)
237310 - Pavement Marking Services to include: Painting
Raised
Epoxy
Polyurea
Modified Urethane
Signing
Thermoplastic Hand
Preformed Plastic Pavement Marking NAICS 561990
Flagging (i.e., traffic control) services

NIGP 91227	Construction, Irrigation System
NIGP 91430	Concrete

Additional Information

REGION	Metro Chicago
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DBE FORM 2005 - DBE PARTICIPATION STATEMENT FORM, PART 2

Illinois State Toll Highway Authority "STHA"

CONTRACT # 1-19-444B | CONTRACT NAME Clausen Structures, Inc. | CONTRACT DATE 10/30/2019

PRIME MANUFACTURE SUBCONTRACTOR MANUFACTURE

SUBCONTRACTOR: THIS IS 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 5th calendar day after notification to the prime by the Tollway as to apparent bidder to constructbid@ispas.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 (\$) <small>(subtract to sum of contract amount if firm is a DISCLOSE)</small>
	See Attached					
TOTALS FOR THIS DBE FIRM:				55,300.00		55,300.00

*Emergency 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 #55271030, will not be approved within the DBE Utilization Plan. NOTE that those 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. CHANGES: 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 without being asked 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 PRIME CONTRACTOR 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 STHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to any other firm than the DBE identified below without STHA's prior written approval. The Prime Contractor must report, in writing, approved by STHA's Diversity and Strategic Development Department, any proposed contract amount in 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. Payment remains written approval prior to a change in type or scope to a delivery of the Special Provision for DBE Participation and may subject the contractor to contract penalties.

Signature of Prime Contractor: Ras. Adams 10/30/19 Date

Signature of DBE: Katina Edmonstone, net Date

Company Name: Durwest Bay Construction

Address: Katina Edmonstone

Phone: 630-539-1200

Address: 115 N. Sandborn & Dundale HTS IC

City: 60139

State: IL

Contract No: 1-19-444B

Contract No 1-19-444B

Clausen Structures, Inc

1515 Canal Street
Lockport, IL 60441

Clausen Structures DBE specialty is REBAR, STRUCTURAL STEEL & PRECAST

Bid Date: 10/31/2019

(630)257-6965 FAX
(630)257-6969 OFFICE
(708)228-9757- 24Hour Cell
(630)528-8582- Pat Kleyweg Cell

Proposal for: 1294- Wolf Road to Balmoral Ave
Drawings Dated: 9/11/19, Addendums: N/A
Owner: ISTHA - Contract # 119-4449
Item # N/A

Pay Item No.	Pay Item Description	Unit	QTY.	Unit Price	Total Price
52100030	Elastomeric Bearing Assembly, TYPE III	EA	1	\$ 5,300.00	\$ 5,300.00
Z0001899	Jack and Remove Bearings	EA	1	\$ 50,000.00	\$ 50,000.00
				\$.	\$.
Base Contract Price					\$ 55,300.00

↓ PARTIAL ITEM

Included:

- A. Furnish necessary supervision, labor, rigging, tools, & equipment for the preceding.
- B. AISC Certification with Metal Deck & Bridge Endorsements
- C. Bolt testing equipment
- D. Jack and Remove Bearing
- E. Installation of Bearing per drawings
- F. Stamped Engineering Erection Procedure as required by specifications
- G. Temp Shoring and Cribbing as it relates to jack and remove bearing only.
- H. RR Safety Orientation Training for Clausen Employees as required by specifications

Excluded:

- a) Touch up painting
- b) Come back work
- c) Lead abatement
- d) Lead containment
- e) Field Fabrications
- f) Field Measuring for Fabrication Purposes
- g) Traffic control
- h) Lighting
- i) Lancing of Rebar interference
- j) Premium Time unless discernable by specifications
- k) Disposal offsite of material(s) if any
- l) Site / Material Cleaning
- m) Grout work
- n) Any Retainage - no exceptions
- o) Misc Metals of any kind, clip angles, handrails, fencing, etc..
- p) Verification of Existing Anchorholds to be replaced (To be done by others)
- q) Shipping, handling, & storage of materials
- r) Cleaning of steel and steel preparation
- s) Survey, test, inspections including access for the same
- t) Fall Protection by others
- u) Lane closures
- v) Bonds
- w) Shoring - unless needed by Clausen to Facilitate Bearing removal
- x) Winter Conditions
- y) Minority Participation or quotas for labor participation
- z) Demolition Work of any kind
- aa) Any Material, including Structural Steel
- bb) Weather Related Overtime & Accelerated Schedule
- cc) MBE / WBE Participation
- dd) Any Permits
- ee) OCIP / CCIP Participation
- ff) X-Ray Scanning / Testing of any kind
- gg) Embeds

Qualifications:

- A. Any and all leading edges, perimeters & deck penetrations (holes) must have handrail & toe boards, provided by & maintained by others. As per OSHA regulations
- B. If deemed necessary by Clausen Structures temporary and / or permanent barrier wall / gaurdrail to be removed and reinstalled by others for Crane Access.
- C. Steel Erection is based on Code of Standard Practice for Steel Buildings and Bridges.
- D. A solid level base must be provided by others for designated shoring locations shown in the final approved stamped procedure.
- E. There must be a clean, level, firm surface and complete access to the site, provided for and maintained by others, for steel trucks, hoisting and erection equipment as Per OSHA regulations. Access to all abutments on top elevation and ground level is to be supplied and maintained by others, Clausen Structures requires full access during working hours. A total of one mobilization has been figured for entire project.
- F. This bid is based on one continuous construction operation without interruption caused by others.
- G. Others to remove, relocate and protect existing utilities, conduits, and other appurtenances that may interfere with our work at no cost to the erector. Removal or de-energizing of overhead obstructions/power lines, trees, light Poles, Sign Structures, etc. (by others) at no cost to the erector.
- H. Others to furnish and maintain flagmen, lights, barricades and traffic control equipment required to perform our work
- I. Any & all change order, extra work or disputed work tickets will be paid in full within 30 days of signed ticket.
- J. On-site secure storage of materials and equipment shall be the responsibility of others
- K. 7% upon execution of contract should we be awarded the job.
- L. Others to provide bearing layout and bearing seal preparation.
- M. Should we be awarded this project this bid will become a part of the contract
- N. Clausen Structures will not be responsible for any weather related overtime and / or additional closures from anything beyond our control (i.e.: Acts of GOD, weather, other trades, etc..)
- O. Price is based schedule in contract documents provided at bid time.

TERMS AND CONDITIONS:

ESCALATION

This proposal was based on a completion date of May 31, 2022 (labor only) Should we be required to complete any part of our contract after such date a 6% escalation will be added to all prices and labor rates, and increase accordingly every twelve (12) months thereafter

Escalation charges from equipment companies due to the unexpected rise in fuel costs, special permitting, and restrictions from government entities is excluded within this bid if any and will be added to the base price accordingly.

CLAUSEN STRUCTURES ACCEPTS NO LIQUIDATED DAMAGES, PENALTY CLAUSES, OR DELAY DAMAGES.

INSURANCE: This bid is based on using Clausen Structures, Inc. standard insurance.

Note: Bid is good for 15 days.

Respectfully Submitted,

Christina Clausen, President
Clausen Structures, Inc

CLOSE WINDOW

[Print](#)**Business & Contact Information**

BUSINESS NAME	Clausen Structures, Inc	
OWNER	Ms. CHRISTINA CLAUSEN	
ADDRESS	1515 Canal Street Lockport, IL 60441	Map This Address
PHONE	630-257-6969	
FAX	630-257-6965	
EMAIL	Christina@clausenstructures.com	
WEBSITE	www.clausenstructures.com	
ETHNICITY	Caucasian	
GENDER	Female	
COUNTY	Cook (IL)	

Certification Information

CERTIFYING AGENCY	State of Illinois Central Management Services
CERTIFICATION TYPE	WBE - Women Business Enterprise
RENEWAL DATE	7/27/2020
EXPIRATION DATE	7/27/2022
CERTIFIED BUSINESS DESCRIPTION	Bar Stock, All Kinds (Not Otherwise Classified) Steel, Cold Rolled: Bars, Plates, Rods, Sheets, and Strips

Commodity Codes

Code	Description
NIGP 57007	Bar Stock, All Kinds (Not Otherwise Classified)
NIGP 57066	Steel, Cold Rolled: Bars, Plates, Rods, Sheets, and Strips

Additional Information

CONTRACT # 719-4449 DBE FIRM NAME American Concrete Restorations, Inc.
 CHECK ALL THAT APPLY: DBE MBE WBE 8(a) FIRM

PRIME SUBCONTRACTOR MANUFACTURER
 CHECK ALL THAT APPLY: TRADE SERVICE MANUFACTURE

TERMS TO BE 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 at low apparent bidder to constructors@stha.wis.gov. 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 (\$) <small>(Indicate in 50% of contract amount if firm is a SUBPRIME)</small>
	<u>See attached proposal</u>			<u>623,984.00</u>		<u>623,984.00</u>
				TOTALS FOR THIS DBE FIRM:		<u>623,984.00</u>

*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 Items 45671010, will not be approved with 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. COMMENTS: The undersigned certifies that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-usable function in the work of the contract. Items 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 such work performed by the DBE on the contract and the payment thereon must be provided to STHA'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 STHA's prior written approval. The Prime Contractor must request, in writing, approval by STHA's Diversity and Strategic Development Department of any proposed assignment 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 may subject the contractor to contract sanctions.

Signature for Prime Contractor: Kelina Kofantzas Date: 10/30/19
 Job Name: Dunnet Bay Construction
 Location: Katharine Dunnet Bay, MD
 Phone: 630-539-1200
 Address: 15 N Brandon Dr, Stoddard, IL 60139

Signature for DBE Contractor: Cathy Burkert Date: 10/30/19
 Job Name: American Concrete Restorations, Inc.
 Location: 118375 Jeans Rd. Lemont, IL 60439
 Phone: 630-887-0670

Restoring America..

American Concrete Restorations, Inc.

DBE Illinois UCP through IDOT •
WBE WBENC WBE City of Chicago • WBE MWRD
FBE CMS BEP • WBE State of Indiana
DBE Minnesota DOT • DBE Wisconsin DOT

October 30, 2019

Mr. John Hartmann
Dunnet Bay Construction
115 N. Brandon Dr.
Glendale Heights, IL 60139
(630) 539-1200
(630) 539-4171 Fax

RE: ISTHA 1-294 Wolf Road to Balwora-Contract No. 1-19-4449

Dear Sir,

American Concrete Restorations, Inc. (ACR) is pleased to present the following proposal to provide labor, tools, material, equipment, supervision, A.C.I. certified Nozzlemen and insurance to perform all work associated with:

Item: (Please note these items cannot be separated)

- X0322194-Polymer Modified Portland Cement Mortar 257 SF @ \$ 295.00 per SF = 75,815.00
- JS121200-Low Pressure Epoxy Injection-1,258 LF @ \$ 48.00 per LF= 60,384.00
- JS121300-High Pressure Epoxy-48 LF @ \$ 95.00 per LF = 4,560.00
- JT303040- Structural Repair of Concrete (depth equal to or less than 5")-3,297 SF @ \$125.00 per SF= 412,125.00
- JT303041-Structural Repair of Concrete (depth greater than 5")-474 SF @ \$150.00 per SF = 71,100.00
- TOTAL BID = 623,984.00

Work to be provided by ACR:	Work to be provided by Others:	
<ul style="list-style-type: none"> • Removal of unsound concrete • Saw cutting • Sandblasting • Shotcrete following the IDOT Specification - Structural Repair of Concrete • Screed, broom finish • Apply curing compound • One (1) mobilization additional mobilizations @ \$3,800.00 each 	<ul style="list-style-type: none"> • Staging/Access to work areas • Debris removal from work area • QA/QC material testing • Bypass water control, if required • Traffic/Pedestrian control including flaggers • Removal and replacement of any obstructions • Shoulder/Lane closures • Property protection • Acceleration costs/premium time • Local union disputes • Landscape restoration • Dumpsters 	<ul style="list-style-type: none"> • Carpentry; if required • Potable water • Permits and fees • Railroad Insurance, if needed • Shoring, if required • Loading/Unloading of material as needed • Winter conditions • Utility location • Waterway Access • Excavation, if required • Bonding • Asbuilt/Shop drawings

This work is based on a mutually agreed-upon schedule. Prices based on eight-hour work days. Contractor shall be responsible for any costs incurred by Subcontractor resulting from post-mobilization delays included but not limited to staging and access delays due to no fault of Subcontractor. Said costs shall be calculated and paid on a Time & Material basis as outlined in IDOT specification Article 109.04 (b). Payment terms are 30 days.

Thank you for the opportunity to provide you our quote. We will honor this quote for 30 days. Contact us for further information or visit our website at www.AmericanConcreteRestorations.com.

Yours truly,

Cathy Burkert
AMERICAN CONCRETE RESTORATIONS, INC.



SHOTCRETE-CONCRETE REPAIR-WATERPROOFING

Phone: (630) 887-0670 • Fax: (630) 887-0440

11s375 Jeans Road • Lemont, IL 60439

www.AmericanConcreteRestorations.com • E-mail: admin@americanconcreterestorations.com

Unified Certification Program - Search

Contractor Details

Browse F.A.Q. Sheet (/UCP/Search/Help)

[Print](#)

American Concrete Restorations, Inc.

Cathy Burkert
11S375 Jeans Rd.
Lemont, IL 60439

County: Cook

Email: cathy@americanconcreterestorations.com

Phone: (630) 887-0670

Fax: (630) 887-0440

Categories: Construction, Miscellaneous

NAICS

238110-Poured Concrete
Foundation and Structure
Contractors

238390-Other Building
Finishing Contractors

Specialty

238110- MISC: GUNITE AND
SHOTCRETE

MISCELLANEOUS
CONCRETE

238390- MISC: CONCRETE
WATERPROOFING

DBE FORM 3025 - DBE PARTICIPATION STATEMENT FORM, PART 2

Illinois Tollway Authority "ITDMA"

CONTRACTS: 1-19-4449

DBE FIRM NAME: Sheridan Plumbing & Sewer, Inc.

DBE FIRM TYPE: MBE WBE DBA (N/A)

PRIME: SUBCONTRACTOR: MANUFACTURER:

CERT AUTHORITY: TELECOM: AIRFRAME:

STATUS: NEW RENEWAL OTHER

TERMS OR BELOW: Y N UNBID 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 4th calendar day after notification to the prime by the Tollway as the apparent bidder to construction bid@tollway.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed memorandum 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 (\$)
JT602830	Clean Drainage System	2 each	24,600.00	\$49,200.00		
TOTALS FOR THIS DBE FIRM:				\$49,200.00		\$49,200.00

* Certain items will not be included under Pay Items and will not be approved toward DBE goal participation as of such time as those Pay Items have been confirmed as required work of the contract. Discuss Alternative Items, including but not limited to Mobilization Items 02871010, 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 ITBMS that are partial pay items, specify by describe the work and estimate 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 its 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 amount must be provided to ITDMA's Department of Diversity and Strategic Developments. The Prime Contractor will not assign any of the contract items listed above to a firm other than the DBE listed below without ITDMA's prior written approval. The Prime Contractor must request, in writing, approval by ITDMA'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: _____ Date: 10-30-2019

Signature: Katina Kaftantzis

Firm Name: Dunnet Bay Construction Company

Email: katina@dunnetbay.net

Phone: 6305391200

Address: 115 N. Brandon Dr., Glendale Heights, IL 60139

City: Bus. Admin

State: IL

Country: USA

Signature for DBE Contractor: _____ Date: 10-30-2019

Signature: Bobi Fildes

Firm Name: Sheridan Plumbing & Sewer, Inc.

Email: sherdanplumbing.com

Phone: (708) 475-7100

Address: 6754 W. 74th, Bedford Park, IL 60638

City: Bedford Park

State: IL

Country: USA

Contract No: 1-19-4449

Business & Contact Information

BUSINESS NAME Sheridan Plumbing & Sewer, Inc.

OWNER Beth Healy

ADDRESS 6754 W. 74th Street
Bedford Park, IL 60638-6029

PHONE 708-475-7100 Ext. 103

FAX 708-475-7138

EMAIL bhealy@spands.com

[Map This Address](#)**Certification Information**

CERTIFYING AGENCY City of Chicago

CERTIFICATION TYPE WBE - Women Business Enterprise

CERTIFICATION DATE 7/9/2018

RENEWAL DATE 11/15/2019

EXPIRATION DATE 4/15/2021

CERTIFIED BUSINESS DESCRIPTION

NAICS 237110 Distribution line, sewer and water, construction (More)

NAICS 237110 Water and Sewer Line and Related Structures Construction (More)

NAICS 237120 Distribution line, gas and oil, construction (More)

NAICS 238110 Poured Concrete Foundation and Structure Contractors (More)

NAICS 238190 Other Foundation, Structure, and Building Exterior Contractors (More)

NAICS 562998 All Other Miscellaneous Waste Management Services (More)

NAICS 562998 Sewer cleaning and rodding services (More)

NAICS 562998 Sewer cleanout services (More)

NAICS 562998 Storm basin cleanout services (More)

NAICS 562998 Tank cleaning and disposal services, commercial or industrial

EBE Codes

238110-Poured Concrete Foundation and Structure Contractors

238190-Other Foundation, Structure, and Building Exterior Contractors

6/15/18 to 6/14/2019 75% 6/15/2019-6/15/2020 50% 6/15/2020 -6/14/2021 25% 6/15/2021

Not eligible to participate in the City's MBE procurement program

Commodity Codes

Code	Description
NAICS 237110	Distribution line, sewer and water, construction
NAICS 237110	Water and Sewer Line and Related Structures Construction
NAICS 237120	Distribution line, gas and oil, construction
NAICS 238110	Poured Concrete Foundation and Structure Contractors
NAICS 238190	Other Foundation, Structure, and Building Exterior Contractors

Illinois State Toll Highway Authority "ISTHA"

DCH Construction & Hauling, LLC

CONTRACT NO. 19-4449
 DBE FORM 2025
 DBE PARTICIPATION STATEMENT FORM, PART 2

ORDER ALL THAT APPLY:

PRIME MANUFACTURER SUBCONTRACTOR SUPPLIER MANUFACTURER

IV PARTNER Y N TIER 2 OR BELOW Y N UNDER CONTRACT TO Y N

This form must be completed for ACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the highway by 5:00 pm on the 15th calendar day after notification to the prime by the highway as low apparent bidder to construct would@gstha.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 (\$) <small>(Percent to 00% of contract amount if firm is a SUPPLIER)</small>
1010-100	Concrete Removal-Hauling only	567.40 CY				
5010-1650	Slope wall removal-Hauling only	340 SY				
5010-225	Concrete Structures-Hauling only	202.8 CY				
2220-200	Drill & Seal-Solid-Bite-Soil-Hauling-only	13488 CE				
52200250	Untreated Timber Logging-Hauling only	6250 SF				
J1503006	Rem Exist Approach - Hauling only	1533 SY				
J1503054	Bridge Deck Overlay - Hauling only	49058 SY				
JT501925	Rem Exist Approach Slabs Hauling only	830 SY				
TOTALS FOR THIS DBE FIRM:				3,103.00		75,000.00

All agreed to by rate

*Contingency Work must not be included under Pay Item and will not be approved in award DBE final participation until such time as those Pay Items have been audited as required work of the contract Direct Allowance Items, including but not limited to Mobilization Item 8567710, will not be approved within the DBE Utilization Plan. NOTE: That those items are not included in the determination of the DBE final percentage.

- PARTIAL PAY ITEMS:** For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount.
- 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 (insert %) to the type 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 percent 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 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 Provisions for DBE Participation and can subject the contractor to contract sanctions.

Signature for Prime Contractor: [Redacted] Title: President Date: 11/12/19

Signature for DBE Contractor: [Redacted] Title: President Date: 11/12/19

Contractor: Jeanette Chavarria Torres

Firm Name: DCH Construction & Hauling, LLC

E-mail: jeanette@dchhauling.com

Phone: 773-853-1070

Address: 9454 Schiller Blvd Franklin Park, IL 60131

ISTHA 68 Form 2025 (REVISED 2025)



Illinois State Toll Highway Authority (ISTHA)

DBE FORM 2021 DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT NO. 1-19-4449

DBE FIRM NAME: DCH Construction & Hauling, LLC

CHECK ALL THAT APPLY: DBE MBE WBE HUBBIZ

CHOOSE ALL THAT APPLY: PRIME JV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER SERVICE PROVIDER

SUBCONTRACTOR: THIS IS DBE TO PRIME: Y N THIS IS DBE 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 following: \$1,000 per on the 6th calendar day after notification in the prime by the highway or toll service bidder to constructionbid@grtptars.com. If additional space is needed, complete an additional form for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO.	DESCRIPTION (Indicate whether Federal only, or both Federal and local)	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (Indicate to 99% of contract amount if both Federal)
	VARIOUS ITEMS TBD					
TOTALS FOR THIS DBE FIRM:				75,000.00		75,000.00

*Contingency work must not be awarded and is not eligible for DBE credit. Changes to work quantities with such work as those Pay Items have been performed as required work, of the Contract Direct Allowance Items, including but not limited to Mobilization Item 85671018, will not be approved within the DBE Utilization Plan (DUP) that those items are not included in the design portion of the Contract payment log.

- PARTIAL PAY ITEMS:** For any of the above (ITEMS) that are partial pay items, clearly describe the work and subcontract deal or award.
- CONTRACTS:** The undersigned certifies that the information herein is true and correct, and that s/he (DBE) listed below has agreed to perform a commercially useful function in the work of the contract. (Award listed above and to execute a contract in that effect with the Prime Contractor. The undersigned further understands that NEI (89ACG) 4 in 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 this is provided to ISTHA's Office of Diversity and Strategic Development. The Prime Contractor will not award any of the contract items listed above to a firm other than the one identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Office of Diversity and Strategic Development Department of any proposed amendments to the type or scope of work to be performed by the DBE as listed above. Such business days from the date the Prime Contractor receives the results of the communications supporting the request. (Please include written approval prior to a change in type or scope of work.)

Signature for Prime Contractor: Bus Admin 10/30/19
 Contact: Katina Kaftantzis
 Firm Name: Dunnet Bay Construction Company
 Email: katina@dunnetbay.net
 Phone: 6305391200
 Address: 115 N. Brandon Dr., Glendale Hts., IL 60139

Signature for DBE Contractor: President 10/30/2019
 Contact: Jeanette Chavarria Torres
 Firm Name: DCH Construction & Hauling, LLC
 Email: jeanette@dchhauling.com
 Phone: 773-853-1070
 Address: 9454 Schiller Blvd Franklin Park, IL 60131

Unified Certification Program - Search

Contractor Details

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

[Print](#)

DCH Construction & Hauling LLC

Jeanette Chavarria-Torres

9454 Schiller Blvd.
Franklin Park, IL 60131

County: Cook

Email: Jeanette@dchhauling.com

Phone: (773) 853-1070

Fax:

Categories: Trucking

NAICS

484220-Specialized Freight
(except Used Goods)

Trucking, Local

Specialty

484220- TRUCKING

Unified Certification Program - Search

Contractor Details

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

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**DCH Construction &
Hauling LLC**

Jeanette Chavarria-
Torres
9454 Schiller Blvd.
Franklin Park, IL 60131

County: Cook

Email: Jeanette@dchhauling.com

Phone: (773) 853-1070

Fax:

Categories: Trucking

NAICS	Speciality
484220-Specialized Freight (except Used Goods)	484220- TRUCKING
Trucking, Local	

Unified Certification Program - Search

Contractor Details

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

[Print](#)

Sonican Trucking, Inc.

Miguel Cantoral
707 N. York St., Ste. 103
Elmhurst, IL 60126

County: Cook

Email: sonicantruck04@yahoo.com

Phone: (630) 617-5670

Fax: (630) 617-5735

Categories: Construction, Trucking

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- EXCAVATING & GRADING -
484220-Specialized Freight (except Used Goods) Trucking, Local	CONSTRUCTION 484220- TRUCKING

Unified Certification Program - Search

Contractor Details

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

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**Sonican Trucking,
Inc.**

Miguel Cantoral
707 N. York St., Ste. 103
Elmhurst, IL 60126

County: Cook

Email: sonicantruck04@yahoo.com

Phone: (630) 617-5670

Fax: (630) 617-5735

Categories: Construction, Trucking

NAICS	Specialty
237310-Highway, Street, & Bridge Construction	237310- EXCAVATING & GRADING - CONSTRUCTION
484220-Specialized Freight (except Used Goods) Trucking, Local	484220- TRUCKING



Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # 1-17-449 DBE FIRM NAME: SENICAN TRACKING INC
 CIRCLE ALL THAT APPLY: TRUCKER MANUFACTURER

PRIME PARTNER SUBCONTRACTOR SUPPLIER MANUFACTURER

SUBCONTRACTOR: TIER 1 (BUS 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: Indicate whether furnish only, or both furnish and haul.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) <small>(Indicate as % of contract amount if % of U.S. BUSINESS)</small>
Z0012126	Bridge Deck Scarify 1.5" Hauling Only	49058 SY	**an agreed hourly rate			
TOTALS FOR THIS DBE FIRM:				\$100,000.00		100,000.00

*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, including but not limited to Mobilization Item #15671010, 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: We 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: Business Admin This Date: 11/04/2019
 Signature for DBE Contractor: [Redacted] This Date: 11/14/2019
 Contact: Kalina Kafantzis Contact: Miguel Campbell
 Firm Name: Dunnet Bay Construction Company Firm Name: SENICAN TRACKING INC
 E-mail: kalina@dunnetbay.net E-mail: SENICANTRACKING@GMAIL.COM
 Phone: 630-539-1200 Phone: 630-617-5670
 Address: 115 N. Brandon Dr. Glendale Heights, IL 60139 Address: 707 N. York St. State US Elmwood, IL 60120

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

Illinois State Toll Highway Authority "ISTHA"

CONTRACT # 1-19-449 DBE FIRM NAME: SUNN TRUCKING INC
 CIRCLE ALL THAT APPLY: DBE WBE SBA W/E

PRIME JV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

TEB 1 (SUB TO PRIME): N TEB 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 to apparent bidder to constructionbid@istpass.com. If additional space is needed, complete an additional form 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 (\$) <small>(submit to DBE of contract amount if firm is a SUBPRIME)</small>
	Various Items			100,000.00		100,000.00
TOTALS FOR THIS DBE FIRM:				100,000.00		

*Contingency Work must not be included under Pay items and will 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 fee \$75,000, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE goal percentage.

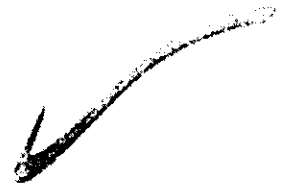
1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.

2. COMMITMENT: The undersigned 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 include 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 the DBE 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 time 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 Standard Bidding and Participation and can subject the contractor to contract sanctions.

Signature for Prime Contractor: [Redacted] Date: 10/30/2019
 Contact: Katrina Kalfantzis
 Firm Name: Minnet Bay Construction Company
 Email: katina@dmrmetbay.net
 Phone: 6305391200
 Address: 115 N. Brandon Dr., Glendale Hts, IL 60139

Signature for DBE Contractor: [Redacted] Date: 10/30/19
 Contact: Michael Campbell
 Firm Name: SUNN TRUCKING INC
 Email: CONTRACTOR@SUNNTRUCKING.COM
 Phone: 630-977-5670
 Address: 307 N York St. Suite 103 Elmhurst, IL 60120

Unified Certification Program - Search



Contractor Details

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

[Print](#)

Tough Cut Concrete Services, Inc. Email: toughcuts@sbcglobal.net
Phone: (815) 464-8482
Christine McClellan Fax: (815) 464-8469
P. O. Box 1536
Frankfort, IL 60423

County: Cook

Categories: Construction, Supplier

NAICS	Specialty
237310-Highway, Street, & Bridge Construction	237310- DEMOLITION - CONSTRUCTION
238110-Poured Concrete Foundation and Structure Contractors	SUPPLIER:RECYCLED CONSTRUCTION MATERIALS
	EXCAVATING & GRADING - CONSTRUCTION
	SAWING CONCRETE
	238110- MISCELLANEOUS CONCRETE

CLOSE WINDOW 

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Business & Contact Information

BUSINESS NAME	Tough Cut Concrete Services, Inc.	
OWNER	Ms. Christine McClellan	
ADDRESS	P. O. Box 1536 Frankfort, IL 60423	Map This Address
PHONE	815-464-8462	
FAX	815-464-8469	
EMAIL	toughcuts@sbcglobal.net	
WEBSITE	http://www.toughcutsconcrete.com	
ETHNICITY	Caucasian	
GENDER	Female	
COUNTY	Cook (IL)	

Certification Information

CERTIFYING AGENCY	State of Illinois Central Management Services
CERTIFICATION TYPE	WBE - Women Business Enterprise
RENEWAL DATE	11/21/2019
EXPIRATION DATE	11/21/2019
CERTIFIED BUSINESS DESCRIPTION	21070 Recycled Concrete and Metal Products Incl. Culverts, Pillings, and Septic Tanks 91313 Construction, Bridge and Drawbridge, Including Reconstruction and Rehabilitation

Commodity Codes

Code	Description
NIGP 21070	Recycled Concrete and Metal Products Incl. Culverts, Pillings, and Septic Tanks
NIGP 91313	Construction, Bridge and Drawbridge, Including Reconstruction and Rehabilitation

Unified Certification Program - Search

Contractor Details

Browse F.A.Q. Sheet (/UCP/Search/Help)

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Tough Cut Concrete Services, Inc. Email: toughcuts@sbcglobal.net
 Phone: (815) 464-8462
 Christine McClellan Fax: (815) 464-8469
 P. O. Box 1536
 Frankfort, IL 60423

County: Cook

Categories: Construction, Supplier

NAICS	Specialty
237310-Highway, Street, & Bridge Construction	237310- DEMOLITION - CONSTRUCTION
238110-Poured Concrete Foundation and Structure Contractors	SUPPLIER:RECYCLED CONSTRUCTION MATERIALS
	EXCAVATING & GRADING - CONSTRUCTION
	SAWING CONCRETE
	238110- MISCELLANEOUS CONCRETE

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

Atlanta State Toll Highway Authority ISTHA

CONTRACT # 19-4499 DBE FIRM NAME: Atlantic Painting Co. Inc.
 CIRCLE ALL THAT APPLY: CONTRACTOR SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME: IV PARTNER SUBCONTRACTOR: TRUCKER SUPPLIER: MANUFACTURER
 THIS 1 (PUB TO FIRM): Y THIS 2 (DBE BIDDY): Y 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 to apparent bidder to construction@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 (\$) (Include to 000 of contract amount if firm is a SUPPLIER)
08700500	CONCRETE SEALER	53,242 SF	1.20	99,950.40		
01522500	MSE WALL STAINING ONLY	175	11,268.00	11,268.00		
01524010	Apply Concrete Sealer	1481 SF	5.00	7,405.00		
				TOTALS FOR THIS DBE FIRM: 118,623.40		118,623.40

*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 #2579010, 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 certifies that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-usable 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 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 provisions for DBE Participation and can subject the contractor to contract sanctions.

Approved by Prime Contractor: Bus Admin 10/30/19 The RESIDENT
 CONTACT: Fabian Kofortas
 DBE FIRM: Dunnst Ray Construction
 STREET: National Annexway, Inc.
 PHONE: 630.531.1300
 ADDRESS: 115 N Brandon Dr, Berwyn, IL 60439




Rocky Bonahue
Executive Director

March 15, 2019

Rozina J. Karnavas
Atlantic Painting Co.
10019 Southwest Hwy.
Oak Lawn, IL 60453-3725

Dear Ms. Karnavas:

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 April 1, 2020. 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. Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

- NAICS Code: 238320 Painting and Wall Covering Contractors
 - Specialty: Painting (except roof) (contractors industrial and commercial)
- NAICS Code: 238990 All Other Specialty Trade Contractors
 - Specialty: Sandblasting, building exterior sandblasting.

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

Unified Certification Program - Search

Contractor Details

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

[Print](#)

Atlantic Painting Co.

Rozina J. Karnavas
10019 Southwest Hwy.
Oak Lawn, IL 60453-3725

County: Cook

Email: bids@atlanticpainting.com

Phone: 708-636-2040

Fax: 708-636-2442

Categories: Construction

NAICS

NAICS Code:
238320 Painting and Wall
Covering Contractors
NAICS Code: 238990 All
Other Specialty Trade
Contractors

Specialty

NAICS Code: 238320
Specialty: Painting (except
roof) (contractors industrial
and commercial)
NAICS Code: 238990
Specialty: Sandblasting,
building exterior
sandblasting.



Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2/2

CONTRACT # I-19-4449

DBE FIRM NAME: Great Lakes Metals Corporation

CHECK ALL THAT APPLY: (DB) (MB) (WBE) (M/WBE)

PRIME / JV PARTNER / SUBCONTRACTOR / TRUCKER / SUPPLIER / MANUFACTURER

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

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

Table with 7 columns: PAY ITEM NO./P, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Includes handwritten entry 'SEE ATTACHED' and totals: 1,247,677 and 478,606.30.

*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 Items 815571010, 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.

Signature for Prime Contractor: Bus Admin, Date: 10/30/2019, Contact: Katina Kaffantzis, Phone: 6305391200, Firm Name: Dunnet Bay Construction Company, Address: 115 N. Brandon Dr., Glendale HTS, IL 60139

Signature for DBE Contractor, Date: October 26, 2019, Contact: Dawn M. Rayburn, Phone: (708) 400-0500, Firm Name: Great Lakes Metals Corporation, Address: 8400 W. 131st Ave., Berwyn, IL 60448



CONTRACT # 1-18-4449

DBE FIRM NAME: Great Lakes Metals Corporation
CHECK ALL THAT APPLY: DBE MBE WBE SBA 15(a)

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

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

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

PAY ITEM NO.:	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (Indicate 00% of contract amount if firm is a SUPPLIER)
	SEE ATTACHED					
TOTALS FOR THIS DBE FIRM:				1,247,677		748,606.20

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation unless such items as those Pay Items have been confirmed as required work of the contract. Direct Allowance items and/or Mobilization Items AS1671010, will not be approved with in 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 8, VLA.2 and VLB.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 in 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 for Prime Contractor: [Redacted] Title: Bus Admin
 Date: 10/30/2019
 Contact: Katina Kaffantzis
 Phone: 6305391200
 Firm Name: Dunnet Bay Construction Company
 Address: 115 N. Brandon Dr., Glendale Hts, IL 60139

Signature for DBE Contractor: [Redacted] Title: President
 Date: October 28, 2019
 Contact: Dennis M. Hanson
 Phone: (708) 450-4300
 Firm Name: Great Lakes Metals Corporation
 Address: 9570 22 & Octave Ave. Empress, IL 60068

ISTHA I-19-4449

Description	Pay Item	Client #	Qty	UM	Unit Price	Total
Partial Item Material Supply	Modular Exp Int - Swivel 6"	Z0034806	257.00	FT	\$	3,008.00 \$ 773,056.00
Partial Item Material Supply	Modular Exp Int-Swivel 12"	Z0034812	147.00	FT	\$	2,943.00 \$ 432,621.00
Partial Item Material Supply	Strip Seal Assembly 2"	52000110	224.00	FT	\$	187.50 \$ 42,000.00
					Total	\$ 1,247,677.00
					60% Credit	\$ 748,606.20



10/30/19

ISTHA I-19-4449

Description	Pay Item	Client #	Qty	UM	Unit Price	Total
Partial Item Material Supply	Modular Exp Jnt - Swivel 6"	20034806	257.00	FT	\$	3,008.00 \$ 773,056.00
Partial Item Material Supply	Modular Exp Jnt-Swivel 12"	20034812	147.00	FT	\$	2,943.00 \$ 432,621.00
Partial Item Material Supply	Strip Seal Assembly 2"	52000110	224.00	FT	\$	187.50 \$ 42,000.00
					Total	\$ 1,247,677.00
					60% Credit	\$ 748,606.20

Revised



Unified Certification Program - Search

Contractor Details

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

[Print](#)

Great Lakes Metals Corporation

Donna Herpich
8920 S. Octavia
Bridgeview, IL 60455

County: Cook

Email: dherpich@greatlakemetals.com

Phone: 708-430-0500

Fax: 708-430-0505

Categories: Supplier

NAICS

NAICS Code: 423510 Metal
Service Centers and Other
Metal Merchant Wholesalers

Specialty

NAICS Code: 423510 Metal
Service Centers and Other
Metal Merchant
Wholesalers, Specialty:
Sheet Pile, H-Pile, Shell
Pile, Rebar, Grating
Hot Rolled, Cold Rolled and
Galvanized flat rolled,
structurals, bar, tubing, pipe
Stainless Steel sheets in all
thicknesses and finishes,
other flat rolled products,
structurals, bar, tubing, pipe
Aluminum flat rolled,
structurals, bar, tubing, pipe

CLOSE WINDOW

Print

Business & Contact Information

BUSINESS NAME	Great Lakes Metals Corporation	
OWNER	Ms. Donna Herpich	
ADDRESS	8920 S. Octavia Ave. Bridgeview, IL 60455-1912	Map This Address
PHONE	708-430-0500	
FAX	708-430-0505	
EMAIL	dherpich@greatlakesmetals.com	
WEBSITE	http://www.greatlakesmetals.com	
ETHNICITY	Caucasian	
GENDER	Female	
COUNTY	Cook (IL)	

Certification Information

CERTIFYING AGENCY	State of Illinois Central Management Services
CERTIFICATION TYPE	WBE - Women Business Enterprise
RENEWAL DATE	5/13/2020
EXPIRATION DATE	5/13/2021
CERTIFIED BUSINESS DESCRIPTION	Culverts, Corrugated Metal (Incl, Well Casing Pipe) Aluminum: Bars, Plates, Posts, Rods, Sheets, Siding, Strips, Structural Shapes, Tubes, etc. Brass and Bronze: Bars, Plates, Rods, Sheets, Strips, etc. Posts, Steel (For Delineator Markers, Mile Markers, etc.) Steel, Cold Rolled: Bars, Plates, Rods, Sheets, and Strips Steel, Reinforcing, Mesh Tubing, Mechanical, Steel: Rectangular, Round, Square, etc. (See 570-91 for Structural Tubing)

Commodity Codes

Code	Description
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CONTRACT # I-19-4449 **DBE FIRM NAME** R.A.E. Transport, Inc.
 CIRCLE ALL THAT APPLY: DBE MBE WBE SDB LDB DBA Other (specify) _____

FIRM # _____ **IN PARTNER** **RECONTRACTOR** **TELECOM** _____ **SUPPLIER** _____ **MANUFACTURER** _____
 CHECK ALL THAT APPLY: _____

SUBCONTRACTOR: _____ **TYPE 1 (JOB TO FURNISH)** **TYPE 2 (JOB RESOURCES)** **USDBE CONTRACT NO.:** _____

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 15th calendar day after notification to the prime by the Tollway as to apparent bidders to construction@id@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 80% of subcontract amount if firm is a SUPPLIER)
J14X046	SMA BITUMEN C&E II-12.5 N80	6824 Ton	\$	237,000.00		
J14X048	SMA SUPER FRACT. C&E II-12.5 N80	12767.000	\$			
TOTALS FOR THIS DBE FIRM:				237,000.00		237,000.00

*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, including but not limited to Mobilization Item 15267202A, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE goal percentage.

HAVING DE FRICTION AUGRESTATE TO BE INCORPORATED INTO ABOVE WMA MIXES

1. **PAID/IN 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 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 Provisions for DBE Participation and can subject the contractor to contract penalties.

Signature for Prime Contractor: _____ **Estimator:** Dave Veroco **Date:** 10/31/19

Signature for DBE Contractor: _____ **Title:** President **Date:** 10/17/19

Company Name: Ploza Construction Inc.
Phone Number: 847-695-6900
Email: bids@ploza.com
Website: ploza.com
Address: 1100 Brandt Drive, Hoffman Estates, IL 60182

Contract No: RR-19-4474



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JUN - 7 2019

Shelia Norgaard
R.A.E. Transport, Inc.
148 South Bloomingdale Rd., Unit 105
Bloomingdale, IL 60108-1453

Dear Ms. Norgaard:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, R.A.E. Transport, 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 April 1, 2020.

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):

- 484110 - Trucking, general freight, local
- 484220 - Dump trucking (e.g., gravel, sand, top-soil)
- 562111 - Recyclable material hauling, local
- 562212 - Dumps, nonhazardous solid waste (e.g., trash)
- 562212 - Refuse disposal landfills

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

Handwritten initials or mark.

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,



Shannon E. Andrews
Chief Procurement Officer

SEA/rn

Unified Certification Program - Search

Contractor Details

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

[Print](#)

**Rae Products And
Chemicals
Corporation**

Donna Gruenberg
11638 South Mayfield
Avenue
Alsip, IL 60803-2816

Email: donna@raeproducts.net

Phone: 708-396-1984

Fax: 708-396-2332

County: Cook

Categories: Supplier

NAICS

339950 - Sign
Manufacturing
423830 - Industrial
machinery and
equipment (except
electrical) merchant
wholesalers
423990 - Other
Miscellaneous Durable
Goods Merchant
Wholesalers
424690 - Other
Chemical and Allied
Products Merchant
Wholesalers
424950 - Paint,
Varnish, and Supplies
Merchant Wholesalers

Speciality

339950-STENCIL
MANUFACTURING 423830-
GRACO MACHINERY
DISTRIBUTOR 423990-
DISTRIBUTOR OF
THERMOPLASTIC AND
PAVEMENT MARKING TAPE
424690-EPOXY RESIN
MERCHANT WHOLESALER
424950-
DISTRIBUTOR/SUPPLIER OF
PAINTS
PAINTING SUPPLIES AND
STRIPPING MATERIALS
TRAFFIC MARKING PAINTS
AND PAVEMENT MARK ING
MATERIALS



Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT NO. I-19-4449 **DBE** Falcon Green Resources

DBE WBE SBA MBE

PRIME IV 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. 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 firm only or both firm and material	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$)
J1355133	WMA BASE USE 12	14888 sq	K			
J140046	SMA WMA BINDER 1.5 IN 5 X 80	6121 TON	L	73,480.00		
J140048	SMA WMA SURF FRESH USE 12.5 IN 100 LB 787 TON	1278 TON	K			
J148212	WMA SANDS 5/1	16716 sq	L			
TOTALS FOR THIS DBE FIRM:				73,480.00		73,480.00

*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 #5671010, 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 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 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.

ESTIMATOR: [Redacted] This Estimator 10/17/19 Date

CONTACT: [Redacted] This Sales 9-24-19 Date

Firm Name: Plote Construction Inc.
 E-mail: bids@plote.com
 Phone: 847-695-9300
 Address: 1100 Brandt Dr., Hoffman Estates, IL 60192

Signature for DBE Contractor: [Redacted]
 Name: Karla Stevens
 Firm Name: Falcon Green Resources
 E-mail: karla@falcongreedresources.com
 Phone: 815-482-5943
 Address: P.O. Box 638 Harvard IL 60033



November 15, 2019

Dave Verdico
Plote Construction Inc.
1100 Brandt Dr.
Hoffman Estates, IL. 60192

Falcon Green Resources would like to offer our RAS at \$50 per ton.

I-19-4449 I-294

Thank you

[Redacted]
Laura Stevens
815-482-5943 C
815-334-8689 P

falcongreenresources.com

Falcon Green Resources Inc.
South side of Rt. 72/Higgins Rd.
@ Commonwealth Dr. E. Dundee
1.1 Mile E of Rt. 25
2.7 Miles W of 59

Approx. 1469.6 Tons @ 50⁰⁰ = 73,480⁰⁰



Illinois Department of Transportation

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

April 12, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Kathryn Powles
Falcon Green Resources, Inc.
P. O. Box 638
Harvard, IL 60033

Dear Ms. Powles:

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

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

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

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a 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 large black rectangular redaction box covering the signature of E. Diane Cook-Felton.

E. Diane Cook-Felton, Manager
DBE Certification Section
Bureau of Small Business Enterprises



Illinois Department of Transportation

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

April 12, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Kathryn Powles
Falcon Green Resources, Inc.
P. O. Box 638
Harvard, IL 60033

Dear Ms. Powles:

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

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a 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,


E. Diane Cook-Pelton, Manager
DBE Certification Section
Bureau of Small Business Enterprises

CONTRACT # **1-19-4449** DBE FIRM NAME: **VELASCO ENTERPRISES INC.**
 CIRCLE ALL THAT APPLY: DBE WBE MBE SDB HUB

FORMS: JV PARTNER SUB-CONTRACTOR TRUCKER SUPPLIER MANUFACTURER
 CIRCLE ALL THAT APPLY TO:
 TIER 1 (SUB TO PRIME): N M 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 law apparent bidder to constructorbid@getpau.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 (\$) <small>(Indicate in cells of contract amount if firm is a SUPPLIER)</small>
	INCIDENTAL SWEEPING		*	235,000		
TOTALS FOR THIS DBE FIRM:				235,000		235,000

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as these Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item 85571010, 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 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 to 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 of Prime Contractor: *[Signature]* Date: 10/17/19
 Signature of Customer: Juan Velasco Date: 10/30/2019
 Contract: VELASCO ENTERPRISES INC.
 Firm Name: Plote Construction Inc. Email: bids@plote.com
 Phone: 847-695-9300
 Address: 1100 Brandt Dr., Hoffman Estates, IL 60192
 Phone: 815-426-3000, www.plote.com

CONTRACT # I-19-4449 DBE FIRM NAME VELASCO ENTERPRISES INC.
 CHECK ALL THAT APPLY: DBE WBE MBE SDB VDB

PRIME PARTNER SUB-CONTRACTOR TRUCKER SUPPLIER MANUFACTURER
 CHECK ALL THAT APPLY: TIER 1 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 to apparent bidder to construction bid @ 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 (\$) <small>Indicate the % of contract amount if firm is a SUBCONTRACTOR</small>
	<u>INCIDENTAL SUPPLIER</u>			<u>235,000.00</u>		<u>235,000.00</u>
TOTALS FOR THIS DBE FIRM: <u>235,000.00</u>						

*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 #56710.0, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the dollar amount of the DBE goal percentage.

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

2. CORRECTIONS: 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 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 Program for DBE Participation and will subject the contractor to contract sanctions.

Signature of DBE Firm Representative: Juan Velasco Title: President Date: 10/30/2019
 Contact: VELASCO ENTERPRISES INC.
 Firm Name: VELASCO ENTERPRISES INC.
 E-mail: vmissons@yahoo.com
 Phone: 630-293-5788
 Address: 227 W Grand Lake Blvd West Chicago, IL 60185

Project: I-294 Oasle to Wolf Rd
Owner: ISTHA
Due Date to Owner: 10/17/19
Item No.:
Contract No.: I-19-4449
Completion Date: 12/20/22

Bidding Company: Velasco Enterprises Inc.

Contact Person:

24 Hr Telephone No.:

Client Item No.	Description	Quantity	UM	Unit
20200100	EARTH EXC	45,767.000	CY	*
20201200	REM & DISP OF UNSUIT MATL	6,865.000	CY	*
20700220	POROUS GRANULAR EMBKMT	2,289.000	CY	*
35101500	AGGR BASE CSE TY B	126.000	CY	*
44000100	PVMT REM	20,259.000	SY	*
44000156	HMA SURF REM 1 3/4"	4,127.000	SY	*
44000165	HMA SURF REM 4"	25,007.000	SY	*
44000690	HMA SURF CORRECTION	4,220.000	SY	*
44004250	PAVED SHLDR REM	27,625.000	SY	*
X4401198	HMA SURF REM VAR DEPTH	11,492.000	SY	*
J1312022	STABILIZED SUBBASE - WMA 3"	9,064.000	SY	*
J1355117	WMA BASE CSE 8"	1,617.000	SY	*
J1355133	WMA BASE CSE 12"	14,888.000	SY	*
J1406002	TEMP ASPH WEDGE	6,027.000	SY	*
J1406041	STN MTX WMA BINDER CSE IL-9.5 N80	617.000	TON	*
J1406046	STN MTX WMA BINDER CSE IL-12.5 N80	6,424.000	TON	*
J1406048	STN MTX WMA SURF FRICT CSE IL12.5	12,787.000	TON	*
J1406107	ASPH TACK COAT	78,694.000	LB	*
J1406510	WMA SURF CSE MIX "D" N70	1,186.000	TON	*
J1440022	SHLDR RUMBLE STRIP REM	4,454.000	SY	*
J1442200	CL D1 PATCHES TY I 6"ES	40.000	SY	*
J1442204	CL D1 PATCHES TY II 6"ES	150.000	SY	*
J1442232	CL D1 PATCHES TY I 8"ES	100.000	SY	*
J1442236	CL D1 PATCHES TY II 8"ES	225.000	SY	*
J1481130	AGGR SHLDRS W/ FILTER FABRIC TY	1,669.000	SY	*
J1482104	WMA SHLDRS 6 IN	1,634.000	SY	*
J1482112	WMA SHLDRS 9 IN	7,418.000	SY	*
J1482128	WMA SHLDRS SPCL 9 IN	16,316.000	SY	*
J1485010	TEMP PVMT CL 1	2,918.000	SY	*
JT211A11	SUBGRADE AGGR 12 IN.	21,166.000	CY	*
JT301010	GRANULAR SUBBASE SPCL	1,394.000	CY	*



Illinois Department of Transportation

Velasco Enterprises, Inc.

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 21st day of May 2013



Illinois Department of Transportation

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

July 2, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Juan Velasco
Velasco Enterprises, Inc.
168 Irving Park Rd., Ste. 102
Wood Dale, IL 60191

Dear Mr. Velasco:

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

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

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

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a 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 E. Diane Cook Felton.

E. Diane Cook Felton, Manager
DBE Certification Section
Bureau of Small Business Enterprises

Unified Certification Program - Search

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

Velasco Enterprises, Inc. Email: vmssons@yahoo.com

Phone: (630) 766-6950

Juan Velasco Fax: (630) 766-6951

168 Irving Park Rd., Ste.

102

Wood Dale, IL 60191

County: DuPage

Categories: Miscellaneous, Trucking

NAICS

484220-Specialized

Freight (except Used

Goods) Trucking, Local

561790-Other Services to

Buildings and Dwellings

Specialty

484220- TRUCKING

561790- POWER SWEEPING

& PARKING LOT

MAINTENANCE



Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2/Z

I-19-4449

Midco Electric Supply

DBE MBE WBE SBA 8(a)

PRIME IV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

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

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.

DESCRIPTION (Include item number, quantity, unit, and quantity)	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT	CHECK IF APPLICABLE	TOTAL CONTRACT AMOUNT (DBE)
See attached quote			\$150,287.55	<input checked="" type="checkbox"/>	\$90,172.53
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 and/or Mobilization Item #5672010, 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.1 and VI.B.3. 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 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 DBE Contractor: [Redacted] Title: President

Date: 10/31/19

Contact: China Cushman

Phone: 708.589.7777

Firm Name: Midco Electric Supply

Address: 7237 W. 30th Place Bridgeview, IL 60455

CONTRACT #

60192

FORM DBE FORM 2025, FLORIDA, 02/2015



Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2/2

CONTRACT # **I-19-4449**

DBE FIRM NAME: **Midco Electric Supply**
CHECK ALL THAT APPLY: DBE MBE WBE SBA (A)

PRIME JV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

CHECK ALL THAT APPLY:

TIER 1 (SUB TO PRIME): Y N UNDER CONTRACT TO: **Aldridge Electric**

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (Reduce to 60% of contract amount if firm is a SUBCONTRACTOR)
	See attached quote <i>AKS</i>			\$150,287.55	<input checked="" type="checkbox"/>	\$90,172.53
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 and/or Mobilization Item #15671010, 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 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: *DAVE KERRICO*
 Date: *10/21/19*
 Contact: *DAVE KERRICO*
 Phone: *947-635-9200*
 Firm Name: *PRIME CONST. INC.*
 Address: *1100 BARBOUR DR. HOFFMAN ESTATES, IL*

[Redacted Signature]

Date: 10/21/19
 Contact: Dave Kerrico
 Phone: 700-599-7777
 Firm Name: Midco Electric Supply
 Address: 7237 W. 50th Place Englewood, IL 60655

CONTRACT #

600192



Midco Electric Supply

Certified: WBE & DBE
Payment Terms: NET 30
Freight Terms: PPD & ADD

phone 708-599-7777 7237 West 50th Place Bridgeview, IL 60455 fax 708-599-4118
www.midcoelectric.com

Quoted To: ALDRIDGE ELECTRIC
Date: 10/31/2019
Job Name: ISTHA-1-19-4449
Quoted by: JESUS BRYANT
Cell: (872) 395-9404

CONDUIT (GRC): PRICING FIRM FOR RECEIPT OF PURCHASE BY OCT 31, 2019. MUST SHIP COMPLETE BY NOV 27, 2019. 3 MASTER LIFT MINIMUM RELEASE. PRICING IS SUBJECT TO CHANGE IF MATERIAL HAS NOT SHIPPED IN FULL BY NOV 27, 2019 - IF RELEASES ARE NEEDED AFTER THIS DATE A REVISED PRICE WILL BE FORWARDED WITH CURRENT STEEL PRICES.

CONDUIT (PVC SCH 40/80): PRICING FIRM FOR RECEIPT OF PURCHASE BY NOV 15, 2019. MUST SHIP COMPLETE BY NOV 29, 2019. \$10,000 RELEASE IS CONSIDERED FREIGHT ALLOWED SHIPMENT FROM FACTORY. PRICING IS SUBJECT TO CHANGE AT TIME OF ACTUAL RELEASE PER CURRENT RESIN PRICES.

CONDUIT (PVC COATED GRC): ALL PRICING BASED ON PRICE LIST IN EFFECT AT TIME OF RELEASE OF ORDER FOR SHIPMENT. \$7,000 IS CONSIDERED FREIGHT ALLOWED. PRICING NEEDS TO BE CONFIRMED AT TIME OF ORDER ENTRY. ONE COUPLING IS PROVIDED AT NO CHARGE WITH EACH 10' STICK OF CONDUIT. QUOTING DOMESTIC CONDUIT. CURRENT LEAD TIME IS 4 WEEKS ARO.

CABLE IN CONDUIT (CIC): PRICING IS NOT FIRM AND WILL BE ADJUSTED AT TIME OF ACTUAL RELEASE. WITH A CURRENT COPPER BASE OF \$2.67, TYPICAL MANUFACTURER LENGTH TOLERANCE -0+5%. LEAD TIMES VARY PER ORDER. TYPICAL LEAD TIMES ARE 6-7 WEEKS AFTER ORDER IS FORMALLY RELEASED INTO PRODUCTION. **FREIGHT CHARGES WILL BE CALCULATED AT TIME OF SHIPMENT IF RELEASE ORDER IS UNDER 5,000 LBS.**

EMPTY DUCT COILABLE CONDUIT: PRICING IS NOT FIRM AND WILL BE ADJUSTED AT TIME OF ACTUAL RELEASE PER CURRENT RESIN PRICING. LEAD TIMES VARY PER ORDER. TYPICAL LEAD TIMES ARE 14-15 BUSINESS DAYS AFTER ORDER IS FORMALLY RELEASED. QUOTING BLACK & ORANGE DUCT W/O TAPE. IF TAPE OR DIFFERENT COLORS ARE NEEDED A RE-QUOTE WILL BE FORWARDED. **ITEMS THAT REQUIRE MIN ORDER QUANTITIES WILL BE ADJUSTED ACCORDINGLY.**

IMSA CABLE: ALL IMSA CABLE 19 1 SOLID. QUOTING AT CURRENT COPPER BASE OF \$2.67. PRICING IS SUBJECT TO CHANGE AT TIME OF ACTUAL RELEASE. IF QUANTITIES ARE ORDERED FROM THE FACTORY A 4-6 WEEK LEAD TIME WILL BE IN AFFECT. **FREIGHT CHARGES WILL BE CALCULATED AT TIME OF SHIPMENT IF MATERIALS RELEASED ARE UNDER \$10,000.**

XLP-USE CABLE: QUOTING AT CURRENT COPPER BASE OF \$2.67. PRICING IS SUBJECT TO CHANGE AT TIME OF ACTUAL RELEASE. IF QUANTITIES ARE ORDERED FROM THE FACTORY A 2-4 WEEK LEAD TIME FOR XLP-USE WILL BE IN AFFECT. FREIGHT CHARGES WILL BE CALCULATED AT TIME OF SHIPMENT IF MATERIAL IS UNDER 5,000 LBS. \$25 CUT CHARGE FOR NON-STANDARD LENGTHS (STANDARD LENGTHS: 500', 1,000', 2,500', 5,000' & 10,000')

NEMA 4X JUNCTION BOXES: FABRICATED FROM 14 GA 304 SS. COVER TO HAVE CONTINUOUS HINGE WITH SS CLAMP ASSEMBLY EMBEDDED BOX FINISH: #2B UNPOLISHED BACK BOX. #3 COVER - ATTACHED BOX FINISH: #3 POLISH CONTINUOUS FORMED. SEAMLESS. URETHANE. OIL RESISTANT GASKET PROVIDED ALL SEAMS CONTINUOUSLY WELDED WITH SS WELD WIRE AND GROUND SMOOTH. MEETS MADE IN AMERICA REQUIREMENTS. **6-7 WEEK LEAD TIME.**

STEEL ROADWAY POLES: ALL STEEL POLES QUOTED AS GALVANIZED FINISH UNLESS OTHERWISE NOTED. ANCHOR BOLTS & SHROUDS ARE NOT INCLUDED. TYPICAL LEAD TIME 22-24 WEEKS AFTER FORMAL RELEASE.

ALUMINUM ROADWAY POLES: ALL ALUMINIUM POLES QUOTED AS SATIN SAND FINISH UNLESS OTHERWISE NOTED. ANCHOR BOLTS, T-BASES, BREAWAY COUPLINGS, SKIRTS ARE NOT INCLUDED. TYPICAL LEAD TIME IS 10-12 WEEKS AFTER FORMAL RELEASE.

ROADWAY COBRAHEADS: FIXTURES QUOTED AS LAMP INCLUDED. TESTING IS NOT INCLUDED UNLESS OTHERWISE NOTED. TYPICAL LEAD TIME 6 WEEKS



CHICAGO TRANSIT AUTHORITY

567 West Lake Street
Chicago, Illinois 60661-1498
TEL 312 664-7200
www.transitchicago.com

March 25, 2019

Ms. Diane Quinlan
Midco Electric Supply, Inc. DBA Midco Electric Supply, Inc.
7237 W. 90th Place
Bridgeview, IL 60455

Dear Ms. Quinlan:

The Chicago Transit Authority has reviewed your 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. Your next No Change Affidavit is due **March 20, 2020**. A notification will be sent to you sixty (60) days prior to this date.

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

If there is any change in your certification that affects 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 removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name will appear in the IL UCP Directory, which is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The directory can be accessed at cta.dbesystem.com. Your firm's name will appear in the Directory under the commodity codes and specialties listed on the following page.

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

Please direct all inquiries and any questions to this agency at (312) 681-2601.

Sincerely,


JuanPablo Prieto
Director, Diversity Programs
Chicago Transit Authority
Phone (312) 681 2600
Email diversity@transitchicago.com



Disadvantaged Business Enterprise (DBE) Certification

March 25, 2019

Midco Electric Supply, Inc. DBA Midco Electric Supply, Inc.
7237 W. 90th Place
Bridgeview, IL 60455

Your firm's name will appear in the IL UCP DBE Directory, which is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The directory can be accessed at cta.dbesystem.com. Your firm's name will appear in the Directory under the following commodity codes and specialties:

Commodity Codes:

NAICS 423610: ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT
MERCHANT WHOLESALERS

NAICS 423690: ELECTRONIC PARTS (E.G., CONDENSERS, CONNECTORS, SWITCHES) MERCHANT WHOLESALERS

In the following Specialties:

ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES AND RELATED EQUIPMENT MERCHANT
WHOLESALERS: SALES AND DISTRIBUTION OF INDUSTRIAL ELECTRICAL COMPONENTS

CLOSE WINDOW | X

[Print](#)**Business & Contact Information**

BUSINESS NAME	Midco Electric Suppy, Inc.	
OWNER	Ms. Diane Quinlan	
ADDRESS	7237 W. 90th Place Bridgeview, IL 60455	Map This Address
PHONE	708-599-7777	
FAX	708-599-4178	
EMAIL	dquinlan@midcoelectric.com	
WEBSITE	www.midcoelectric.com	
ETHNICITY	Caucasian	
GENDER	Female	
COUNTY	Cook (IL)	

Certification Information

CERTIFYING AGENCY	State of Illinois Central Management Services
CERTIFICATION TYPE	WBE - Women Business Enterprise
RENEWAL DATE	8/27/2020
EXPIRATION DATE	8/27/2021
CERTIFIED BUSINESS DESCRIPTION	NIGP 06050 Fuses, Automotive NIGP 28564 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes NIGP 28569 Misc, Electrical Equipment and Supplies (Not Otherwise Classified) NIGP 28595 Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl, Recycled Electrical Products, Supplies) NIGP 28706 Amplifiers and Preamplifiers (Not for Sound Systems or TV Antennas) NIGP 49354 Photometers, Photoelectric (Colorimeters, Transmittance)

Commodity Codes



CONTRACT # I-19-4449

DBE FIRM NAME: LYONS VIEW MANUFACTURER + SUPPLY, INC.

CIRCLE ALL THAT APPLY: (DBE) MBE WBE SDB (S/A)

CHECK ALL THAT APPLY: PRIME JV PARTNER SUB-CONTRACTOR TRUCKER SUPPLIER MANUFACTURER

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

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) <small>(Reduce to 50% of contract amount if firm is a SUPPLIER)</small>
05821100	LUM LED, HO12 MT	117	405.00	47,355.00		47,355.00
	"SEE ATTACHED QUOTE"			162,173.00	X	97,303.80
TOTALS FOR THIS DBE FIRM:				209,528.00		144,658.80

*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 #15671010, 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 that agreed to perform a commercially-usable 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 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: Estimator Title

Date: 10/21/19

Contact: Patrick Cowner

Phone: 847-695-9300

Firm Name: Plote Construction Inc

Address: 1100 Beaulieu Dr Hoffman Estates IL 60192

Signature for DBE Contractor: [Redacted] Title: PRESIDENT

Date: 10-31-19

Contact: JOB-MA & DAVIS

Phone: 773-469-3721

Firm Name: LYONS VIEW MANUFACTURER & SUPPLY INC

Address: 5281 W HARRISON ST CHICAGO IL 60644

Date: Oct 31, 2019

Quote: LV19-7984-4

Quote

Page 1/2



5261 W. Harrison Street
Chicago IL 60644
Phone:
Fax:
From: Kerry Hayden
Quoter Ph: 630-462-0230 x. 26
Email: khayden@thewillgroup.com

Project I-19-4449 - I-294 Wolf Rd to Balmoral Ave - I-19-4449 - I-294 Wolf Rd to Balmoral Ave - I-19-4449 - I-294 Wolf Rd to Balmoral Ave

Location Quote LV19-7984-4

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

For
Bid Date Oct 17, 2019
Expires Nov 16, 2019

QTY	Type	MFG	Part	Price UQ	ExtPrice
117 Note	JS821100	LV	LUMINAIRE, LED, HORIZONTAL MOUNT <i>LUMINAIRE MANUFACTURED BY LYONS VIEW AT OUR CHICAGO LOCATION</i>	\$405.00	\$47,385.00
11	JS830003	VADT	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT MAST ARM	\$3,343.00	\$36,773.00
28	JS830015	VADT	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT MAST ARM	\$2,980.00	\$77,480.00
16	JS830015	VADT	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	\$2,995.00	\$47,920.00

Total: \$209,558.00

Notes:
PLEASE REFER TO THIS QUOTE # WHEN ORDERING

Shrouds Not included

Date: Oct 31, 2019

Quote: LV19-7984-4

Quote
Page 2/2



5261 W. Harrison Street
Chicago IL 60644
Phone:
Fax:
From: Kerry Hayden
Quoter Ph: 630-462-0230 x. 26
Email: khayden@thewillgroup.com

Project I-19-4449 - I-294 Wolf Rd to Balmoral Ave - I-19-4449 - I-294 Wolf Rd to Balmoral Ave - I-19-4449 - I-294 Wolf Rd to Balmoral Ave

Location
Quote LV19-7984-4

****ADD 25% FOR PAINT IF APPLICABLE****
photo electric controls are not included, unless otherwise noted.
Price is SBF (Satin Brushed finish) and LAB (less anchor bolts), unless otherwise noted
All material is Not painted unless noted.

Sign/signal hangers are not included.
Luminaire safety cable not included.
Aluminum poles less anchor bolts.
Approved drawings will be required before a release.
GV = Galvanized Finish

The contractor is responsible for any testing of fixtures per Article 821.03 in the specifications manual, and all fees required to do appropriate testing.

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:

		Freight Allowance	Minimum Order
GELD	GE DOT	Freight Allowed	
		There is a \$50.00 Shipping/Handling fee on all orders under \$1000.00. Freight allowed over \$1000.00	
MOBO	Mobotrex (Previously Brow)	Plus Freight	
PJDEL	PJD ELECTRIC SALES	Plus Freight	
VADT	Valmont Aluminum (DOT)	Freight Allowed	\$500.00
	Minimum billing = \$500.00. If under, \$50.00 handling fee. Freight allowed \$1500.		
VSDT	Valmont Steel (DOT)	Plus Freight	
	Minimum billing = \$500.00. If under, there is a \$50.00 fee. Freight allowed \$1500.		



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

APR 19 2019

Joshua S. Davis
Lyons View Manufacturer & Supply, Inc.
5261 West Harrison Street
Chicago, IL 60644

Dear Mr. Davis:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, **Lyons View Manufacturer & Supply, 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 **April 1, 2020**.

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):

335129 – Other Lighting Equipment Manufacturing

423610 – Electrical Apparatus/Equipment/Wiring Supplies Wholesalers

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>.

JSD

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

Sincerely,

[REDACTED]

Shannon E. Andrews [REDACTED]
Chief Procurement Officer

SEA/em

Unified Certification Program - Search

Contractor Details

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

[Print](#)

**Lyons View
Manufacturer &
Supply Inc.**

Joshua Davis
5261 West Harrison St.
Chicago, IL 60644-0000

County: Cook

Email: jdavis@lyonsviewmfg.com

Phone: 773-669-7721

Fax: 773-669-7721

Categories: Manufacturing, Supplier

NAICS	Speciality
335129 - Other Lighting Equipment Manufacturing	NAICS 335129 Other Lighting Equipment
423610 - Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers	Manufacturing NAICS 423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers

CONTRACT # I-19-4443 DBE FIRM RANGE: 4 **The BarTech Group of Illinois, Inc.**
 CIRCLE ALL THAT APPLY: DBE MBE WBE SBA 8(a)

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

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 form(s) for the firm or attach a detailed information on the DBE firm company left in head.

RAYLISTING NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (subject to 60% of contract amount if firm is a SDBE)
	See attached quote			\$1,737,447.00		\$1,737,447.00
TOTALS FOR THIS DBE FIRM:				\$1,737,447.00		\$1,737,447.00

*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 #5673010, 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 sub-contract 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 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 of Prime Contractor: [Redacted] Title: Director Date: 10-31-2019
 Signature of DBE Contractor: [Redacted] Title: John Etien Date: 10-31-2019
 Firm Name: The BarTech Group of Illinois, Inc.
 E-mail: j.eiten@bartechgroup.biz
 Phone: 708 473-1316
 Address: 236 East 161st Place, South Holland, IL 60473



CONTRACT # I-19-4449

VOSB FIRM NAME: The BarTech Group of Illinois, Inc.

CHECK ALL THAT APPLY: VOSB EDVOSB

CHECK ALL THAT APPLY:

PRIME JV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

TEAR 1 (SUB TO PRIME): Y N UNDER CONTRACT TO: ALDRIDGE ELECTRIC, INC.

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@getpass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on VOSB firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicates whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL VOSB CREDIT AMOUNT (\$) (Include to 60% of contract amount if firm is a REPURCH)
	SEE ATTACHED QUOTE	1	\$1,737,447.00	\$1,737,447.00		\$1,737,447.00
TOTALS FOR THIS VOSB FIRM:				\$1,737,447.00		\$1,737,447.00

*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 #15674010, will not be approved within the VOSB Utilization Plan. NOTE that these items are not included in the determination of the VOSB Goal percentage.

- PARTIAL PAY ITEMS:** For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.
- COMMITMENT:** The undersigned certifies 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 understands 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 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 VOSB identified below without ISTHA's prior written approval. The Prime Contractor may 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 of VOSB Firm Contractor: DAVE VECALLO Title: EST. Date: 10/31/19

Signature of VOSB Contractor: Alice Reichel Title: Est Date: 10-31-2019

Contact: John Ettian

Firm Name: The BarTech Group of Illinois, Inc.

E-mail: j.ettian@bartechgroup.biz

Phone: 708 473-1316

Address: 236 East 161st Place, South Holland, IL 60473

THE BARTECH GROUP PROPOSAL

October 29, 2019



ATTN:

Ross Kasman
Aldridge Electric

I-19-4449 I-294 SIGN STRUCTURES:

FURNISH AND INSTALLATION OF THE FOLLOWING SIGN STRUCTURES:

- 1) JS733100 - STA. 191+50 = \$98,710.00
- 2) JT740110 - STA. 1920+50.00 = \$115,982.00
- 3) JT740110 - STA. 1923+88.00 = \$113,883.00
- 4) JT740110 - STA. 1949+03.00 = \$105,280.00
- 5) JT740110 - STA. 1950+70.00 = \$107,295.00
- 6) JT740130 - STA. 1997+60.00 = \$139,173.00
- 7) JT740110 - STA. 2002+00.0 = \$123,550.00
- 8) JT740110 - STA. 2020+00.0 = \$104,508.00
- 9) JT740110 - STA. 2028+00.0 = \$123,550.00
- 10) JT740110 - STA. 2042+00.0 = \$104,383.00
- 11) JT740110 - STA. 2054+00.0 = \$123,550.00
- 12) JT740110 - STA. 2074+50.0 = \$123,550.00
- 13) JT740110 - STA. 2082+74.0 = \$113,784.00
- 14) JT740110 - STA. 2099+00.0 = \$113,784.00
- 15) JT740130 - STA. 3104+00.0 = \$128,485.00

TOTAL LUMP SUM: \$ 1,737,447.00

Clarifications:

- *** All Materials supplied by BarTech Group.
- *** All underground utilities exists that are not marked by Julie must be marked prior to BTG start.
- *** That the plan and specs have not changed from prices BTG received.

- | | |
|--|---|
| >>No Surveying No Hand Digging | >>Work performed on a regular time basis per our current certificate of insurance |
| >>BTG standard safety requirements BTG standard insurance | >>Payment to be made as follows: Net 30 days on completion, upon credit approval |
| >>BTG is not responsible for the landscaping | >>No grading, no bracing, no hole excavation |
| >>No grounding, no electrical high or low voltage | >>No solid concrete or foundation requiring unless otherwise stated |
| >>No rocky digging or bedrock | >>No blacktop patching or thru concrete |
| >>No spoils, dirt hauled away spread along fence line, no grubbing or tree removal | >>No traffic control, no barricades, no flagmen |
| >>No Saturdays, Sundays, Holidays or Overtime | >>No landscaping or seeding included |
| >>No Private utilities located by BTG (must be done by others) | >>BTG will only call regular JULIE or one call utilities for locates |
| >>Must be able to access fence line with digging equip | |

Approved By _____

Date _____



547 W. Jackson Boulevard, Chicago, IL 60661

312.322.6900

metrarail.com

August 7, 2019

Dwayne Barlow
The BarTech Group of Illinois, Inc.
236 E. 161st Place, Unit C and D
South Holland, IL 60473

Dear Mr. Barlow:

Metra has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Subpart D 26.61. Your next No Change Affidavit is due August 2, 2020.

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

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

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

NAICS Code: 237130, 237310, 238210, 238990, 541990

Specialty: 237130 – Traction Power, Substation and Switching Station, Power and Communication Line and Related Structures Construction
237310 – Sign Erection, Highway, Roads Street or Bridge
238210 – Electrical Contractor
238990 – Fencing Installation
541990 – Quality Control Services

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

Sincerely,


Janice R. Thomas, CPPB
Senior Division Director
Office of Business Diversity & Community Relations

JRT:ms/kb

OBD CR

Office of Business Diversity & Community Relations

The BarTech Group of Illinois, Inc.

**is hereby certified as a
DISADVANTAGED BUSINESS ENTERPRISE**

**This certificate is valid under current firm ownership and
operational control and supersedes any authorization or listing
previously issued.**

237130, 237310, 238210, 238990, 541990

NAICS Code(s): Description of company products/services as defined by the North American Industry Classification System (NAICS)



Janice R. Thomas, CPPB
Senior Division Director

Office of Business Diversity & Community Relations

8/7/2019

Date



CONTRACT # I-19-4449 DBE FIRM NAME: RAR, INC.

CHECK ALL THAT APPLY: DBE WBE SBA 8(a)

PRIME PARTNER SUBCONTRACTOR SUPPLIER MANUFACTURER

TRUCKER UNIDIA CONTRACT TO:

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

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 (\$) <small>(reduce to 50% of contract amount if firm is a SUPPLIER)</small>
20200100	EARTH ETC	45767 cu	*	1675,000.00		
2110011	SUBGRADE ACC 12"	211664	*			
TOTALS FOR THIS DBE FIRM:				1,675,000.00		1,015,000.00

*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, including but not limited to Mobilization Item #3571010, 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 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 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 or violation of Joint Special Provision for DBE Participation and can subject the contractor to contract sanctions.

Signature for Prime Contractor: DAVE VERUCCI Title: Estimator Date: 10/17/19

Signature for DBE Contractor: Ricardo Rios Title: President Date:

Contact: DAVE VERUCCI

Firm Name: Plote Construction Inc.

E-mail: bids@plote.com

Phone: 847-695-9300

Address: 1100 Brandt Dr., Hoffman Estates, IL 60192

Firm Name: RAR, Inc.

E-mail: sales@carrymyload.net

Phone: 815-355-7145

Address: 747 S Eastwood Dr., Woodstock, IL 60098



Illinois Department of Transportation

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

September 4, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Ricardo Rios
RAR, Inc.
747 S. Eastwood Dr.
Woodstock, IL 60098

Dear Mr. Rios:

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

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

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

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a 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 large black rectangular redaction box covering the signature of the sender.

E. Diane Cook Felton, Manager
DBE Certification Section
Bureau of Small Business Enterprises

Unified Certification Program - Search

Contractor Details

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

[Print](#)

RAR, Inc. **Email:** sales@carrymyload.net
Ricardo Rios **Phone:** (815) 261-6315
747 S. Eastwood Dr. **Fax:** (815) 531-1942
Woodstock, IL 60098

County: Boone

Categories: Supplier, Trucking

NAICS	Speciality
423320-Brick, Stone, and Related Construction Material Merchant Wholesalers	423320- SUPPLIER: AGGREGATE
484220-Specialized Freight (except Used Goods) Trucking, Local	484220- TRUCKING

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Version: 1.1.27.5458

Illinois State Toll Highway Authority "ISTHA"
 DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # 1-19-4449 DBE FIRM NAME: LOW ENTERPRISES, INC.
 DBE FIRM ADDRESS: 100 BRANDT DR. HOFFMAN ESTATES, IL 60192

PRIME CONTRACTOR: _____ SUBCONTRACTOR: _____ SUPPLIER: _____ MANUFACTURER: _____
 CHECK ALL THAT APPLY: PARTNER TRUCKER SUPPLIER MANUFACTURER
 YES 1 (G) TO PRIME: YES 2 OR BELOW: YES 3 OR BELOW: YES 4 OR BELOW:

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 to apparent bidder to construction bid@isthss.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company list or lists.

DBE FIRM NO.	CONTRACT NUMBER	CONTRACT VALUE	CONTRACT TYPE	CONTRACT DATE	CONTRACT DESCRIPTION	CONTRACT VALUE (\$)	CONTRACT TYPE	CONTRACT DATE	CONTRACT DESCRIPTION	CONTRACT VALUE (\$)	CONTRACT TYPE	CONTRACT DATE	CONTRACT DESCRIPTION	CONTRACT VALUE (\$)
J1355133	101MA BAYE GDC 12	14885.60												
J1355136	SMA WMA BAYE GDC IL 125 NR	6464.00												
J140048	SMA WMA SUBE FEIG GDC IL 125 NR	12787.00												
J1482128	WMA SUCORS GDC 9H	16316.50												
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 81507010, 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.
PRIME HAS AGREED AT AN AGREED HOURLY RATE

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 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 Provisions for DBE participation and can subject the contractor to contract penalties.

Signature for Prime Contractor: DAVE VIBERT Title: Estimator Date: 10/17/19
 Signature for DBE Contractor: Nancy L. Walker Title: President Date: 10-20-19
 Firm Name: Plote Construction Inc.
 Email: bids@plote.com
 Phone: 847-695-9300
 Address: 1100 Brandt Dr., Hoffman Estates, IL 60192
 Address: 11045 Under Rd. Huntley, IL 60142

Illinois State Toll Highway Authority "ISTHA"
 DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # 1-19-4449

DBE FIRM NAME: Ray Enterprises, LLC

CIRCLE ALL THAT APPLY: DBE WBE SBA (A)

PRIME PARTNER SUBCONTRACTOR TRUCKER MANUFACTURER

SUBCONTRACTOR: Y N Y M N TEN 2 OR BELOW: Y N 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 (\$) (Indicate to 50% of contract amount if firm is a SUPPLIER)
	SEE ATTACHED			1,319,173.00		
				TOTALS FOR THIS DBE FIRM:		1,319,173.00

*Conditionality 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 #15673010, will not be approved with in 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 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 ISTMA'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 ISTMA's prior written approval. The Prime Contractor must request, in writing, approval by ISTMA'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 Provisions for DBE Participation and can subject the contractor to contract sanctions.

ESTIMATOR: DAVE VERIZO THE DATE: 10/17/19

Signature for DBE Contractor: [Signature] Title: President DATE: 10-10-19

Firm Name: Ray Enterprises, Inc.

E-mail: 847-695-9300

Phone: 847-695-9300

Address: 1100 Brandt Dr., Hoffman Estates, IL 60192

CONTRACT # 1-19-4449



EXCAVATING • HAULING • SWEEPING

11245 Dundee Rd • Huntley, IL 60142 • (847) 669-3400 • FAX (847) 669-3402

October 30, 2019

Plote Construction, Inc.
1100 Brandt Drive
Hoffman Estates, IL 60142

RE: Temporary Barrier Wall

To Whom It May Concern,

The following is our pricing for the temporary barrier wall.

<u>Client#</u>	<u>Description</u>	<u>Quantity Unit</u>	<u>Price</u>	<u>Extension</u>
J1704000	TEMP CONC BARR	43,955.00 FT	19.900	874,704.50
J1704005	REL TEMP CONC BARR	65,878.00 FT	5.800	388,905.60
J1704012	FURN & INSTL TEMP CONC BARR	4,406.00 FT	17.150	75,662.00
				1,319,173.00
				1,319,173.00

Sincerely,



Nancy L. Walker
President

• Certified DBE/WBE Enterprise
IDOT • City of Chicago • WIS DOT

RICO
Contact:
Phone:
Fax:
Email:
Address:

RICO Enterprises, Inc.
Anna
(847) 669-3400
(847) 669-3402
anna@ricoenterprises.net
11245 Dundee Rd.
Nuntley, IL 60142

Quote Folder: 4TEMPWALL Temp barrier Wall

Client #	Description	Quantity Unit	Price	Extension
J1704000	TEMP CONC BARR	43,955.00 FT	19.9000	874,704.50
J1704005	REL TEMP CONC BARR	65,876.00 FT	5.6000	368,905.60
J1704012	FURN & INSTL TEMP CONC BARR TO R	4,406.00 FT	17.1500	75,562.90

1,319,173.00
1,319,173.00

Revised



Illinois Department of Transportation

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

October 15, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Nancy L. Walker
Rico Enterprises, Inc.
11245 Dundee Rd.
Huntlay, IL 60142

Dear Ms. Walker:

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

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

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

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a 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,


E. Diane Cook Felton, Manager
DBE Certification Section
Bureau of Small Business Enterprises



OFFICE OF CONTRACT COMPLIANCE

EDWARD H. OLIVIERI

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

TONI PRECKWINKLE

PRESIDENT

Cook County Board
of Commissioners

BRANDON JOHNSON

1st District

DENNIS DEER

2nd District

BILL LOWRY

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

DONNA MILLER

6th District

ALMA E. ANAYA

7th District

LUIS ARROYO, JR

8th District

PETER N. SILVESTRI

9th District

BRIDGET GAINER

10th District

JOHN P. DALEY

11th District

BRIDGET DEGNEN

12th District

LARRY SUFFREDIN

13th District

SCOTT R. BRITTON

14th District

KEVIN B. MORRISON

15th District

JEFFREY R. TOBOLSKY

16th District

SEAN M. MORRISON

17th District

May 17, 2019

Ms. Nancy Walker
President
Rico Enterprises, Inc.
11245 Dundee Road
Huntley, IL 60142

Re: Annual Certification Expires: May 17, 2020

Dear Ms. Walker:

Congratulations on your continued eligibility for Certification as a **Women-owned Business Enterprise (WBE)** by Cook County Government. This certification is valid until **May 17, 2022**; however, you must re-validate your firms' certification annually.

As a condition of continued Certification, you must file a **"No Change Affidavit"** within **sixty (60) business days** prior to the date of Annual Certification Expiration. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **fifteen (15) business days** of such change.

Cook County Government may commence action to remove your firm as a **WBE** vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

TRANSPORTATION SERVICES: INTERSTATE TRUCKING DEMOLITION, EXCAVATION, REMOVAL AND PLACEMENT OF CONCRETE BARRIER WALL & SNOW REMOVAL SERVICES; AGGREGATE SUPPLIER & SWEEPING/CATCHING SERVICES

Your firm's participation on Cook County contracts will be credited toward **WBE** goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **WBE** goals will be given only for work performed in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, and Service-Disabled Veteran Business Enterprise Programs.

Sincerely,

Edward H. Olivieri
Contract Compliance Director

EHO/ew



Illinois Department of Transportation

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

October 15, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Nancy L. Walker
Rico Enterprises, Inc.
11245 Dundee Rd.
Huntley, IL 60142

Dear Ms. Walker:

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

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

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

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a 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 E. Diane Cook Fenton.

E. Diane Cook Fenton, Manager
DBE Certification Section
Bureau of Small Business Enterprises



DBE FORM 2023

Demonstration of Good Faith Efforts to Achieve DBE Subcontracting Goal

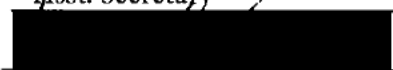
If the DBE contract goal was not achieved, the Good Faith Efforts checklist and contacts log must be submitted with the bid. Failure to do so may render the Bidder's solicitation response non-responsive and cause it to be rejected, or render the Bidder ineligible for contract award, at ISTHA's sole discretion. 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
- 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: William T. Madden Phone contact: 847-695-9300
 Position: Asst. Secretary E-mail address: bmadden@plote.com
 Signature:  Date: 10/31/19



DBE FORM 2023

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

Tri State Tollway (1-294); Wolf Rd to Balmoral Ave., MP 36.3 to MP 39.8

Project number: 1-19-4449

Bidder name: Plote Construction Inc.

Contact person: William T. Madden

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
	<i>See Attached</i>		

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

Print Name: William T. Madden Phone contact: 847-695-9300
 Position: Asst. Secretary E-mail address: bmadden@plote.com
 Signature: [Redacted] Date: 10/31/19



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

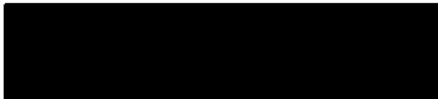
Insert on each line below the initials of the authorized Bidder representative who is certifying the Bidder has completed the activities described below. If any of the items were not completed, attach a detailed written explanation. If any other efforts were made to obtain DBE participation in addition 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
- 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: Tod W. Faerber Phone contact: 6305391200

Position: President E-mail address: t.ferber@dunnetbay.net

Signature:  Date: 10/31/2019



DBE FORM 2023

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

Project name: TRI-STATE TOLLWAY (I-294) WOLF ROAD TO BALMORAL AVENUE

Project number: I-19-4449

Bidder name: Dunnet Bay Construction Company

Contact person: Tod W. Faerber

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

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

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

Print Name: Tod W. Faerber

Phone contact: 630-539-1200

Position: President

E-mail address: t.faerber@dunnetbay.net

Signature: [Redacted]

Date: 10/31/2019



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
			NDIV/01

(h) _____
Signature of Prime Contractor Authorized Agent

(i) _____
Printed Name

_____ Date

_____ Title

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

<p>(j) Total value of payments received for trucks owned and operated by this DBE trucker _____</p> <p>(k) Total value of payments received for trucks leased and operated by another DBE trucker _____</p> <p>(l) Total value of payments received for trucks leased from a Non-DBE trucker _____</p> <p>(m) _____</p> <p>(n) Total fee or commission received in association with lease of Non-DBE trucks (mark-up) _____</p> <p>(o) Total DBE Trucking Participation Based on DBE Special Provision VILA. _____</p> <p>(p) _____ Signature of DBE Sub-Contractor Authorized Agent</p> <p>(q) _____ Printed Name</p>	<p style="text-align: center;">Number of Trucks</p> <p>a. _____</p> <p>b. _____</p> <p>c. _____</p> <p>> \$ _____</p> <p>Total of a, b & c above must be equal to the amount paid to subcontract as disclosed by the prime contractor in Section A (Shaded Cell); include number of trucks for each dollar value.</p> <p>d. _____</p> <p>\$ _____</p> <p style="text-align: center;">Sum of a, b & d above</p> <p>_____ Date</p> <p>_____ Title</p>
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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 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)

(27) Explanations	(26) Sum:	
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Affidavit: This form is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work, that this represents all payment to the Subcontractor on the above captioned contract, excepting payment withheld due to delinquent debt for which the Subcontractor is responsible, and that the work reported herein conforms to the work reported in the approved Utilization Plan (DBE Form 2026/2025) together with any amendments approved by ISTHA. The undersigned also certifies that he or she is a duly authorized agent with full power and authority to make this certification.

Prime Contractor

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

Subcontractor

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



Capture Application Request for Log-in/Password

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

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

Construction Manager Prime Contractor

(company name) _____

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

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

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

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

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

Print Name: _____ Date _____

User Signature: _____ Date _____

Print Company Name: _____ Date _____

Affidavit: For and on behalf of _____ (Printed Company Name)	
I, _____, its duly authorized agent with full power (Printed Name of Agent)	
and authority to make this certification, represents, warrant and certify to the Illinois Tollway that this Disclosure is complete and accurate.	
Title of Agent:	_____
Signature of Agent:	_____
Date of Signature:	_____

For ease of response, please e-mail this request from the email account listed above to:
dbe@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 #: I-19-4449

Plote Construction Inc.,
 Prime: Dunnet Bay Construction, JV

Date: 10/31/19

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	1											
Foremen	2											
Clerical												
Equipment Operators	7	1	1		1							
Mechanics												
Truck Drivers	12		1		1							
Ironworkers												
Carpenters												
Cement Masons	3				1							
Electricians	3		1									
Pipefitters, Plumbers												
Painters												
Laborers, Semi-Skilled	8		1		2							
Laborers, Unskilled	11	3	1		1							
TOTAL	47	4	5		6							

TABLE B

CURRENT EMPLOYEES TO BE ASSIGNED TO CONTRACT			
TOTAL EMPLOYEES		MINORITY EMPLOYEES	
M	F	M	F
1			
2			
7	1	2	
12		2	
3		1	
3		1	
8		3	
11	3	2	
47	4	11	

TABLE C

TOTAL Training Projection for Contract								
Employees In Training	Total Employee		Black		Hispanic		*Other Minor.	
	M	F	M	F	M	F	M	F
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) 16 persons will be employed by subcontractors.

Company Plote Construction Inc., Dunnet Bay Construction, JV Telephone Number 847-695-9300
1100 Brandt Drive
Address Hoffman Estates, IL 60192

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.

STATE OF ILLINOIS

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

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

Contract Goal to be Achieved by Vendor: This solicitation includes a specific **Veteran Small Business** participation goal of 2.00% 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, 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 bid 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. Veteran payment reporting, in such form or format as specified by the Tollway, must be submitted as specified in the Diversity Payment Reporting Instructions posted on the Tollway's website.

After the performance of the final item of work or delivery of material by a VOSB/SDVOSB and final payment to the VOSB/SDVOSB 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 VOSB/SDVOSB Final Payment Report on ISTHA 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 VOSB/SDVOSB, the Report shall indicate whether a disagreement concerning the final payment exists between the Contractor and the VOSB/SDVOSB or if the Contractor believes that the VOSB/SDVOSB's work has not been satisfactorily completed.

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.

Date: 10/17/2019
 Contact Name: Dave Verdico
 Contractor Company Name: Plote Construction, Inc. / Dunnet Bay Construction Co., JV
 From: Graciela Perez
 DBE Project Specialist

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

Subject: **VOSB Plan Review** **Date Original Plan Submitted:** 10/17/2019 **Revision #** 1
Contract # I-19-4449 **Established VOSB Goal:** 2.00 %
Contract Description: Roadway and Bridge Widening and Rehabilitation, Tri-State Tollway (I294) Mile Post 36.3 to Mile Post 39.8 Station 1917+81.50 to Station 2104+00.00 in Cook County, Illinois

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

Notes:

VOSB Plan as Submitted by apparent low bidder:		Core Bid Amount		Status (SB/Sup/TK)		Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
DND Electric, Inc				SB		VOSB		\$1,019,241.00	\$1,019,241.00	1.70 %	CMS	M	Hispanic
Schroeder Asphalt Services, Inc.				SB		VOSB		\$217,694.00	\$217,694.00	0.36 %	CMS	M	Caucasian
Total # of subcontractors: 2							TOTAL	\$1,236,935.00	\$1,236,935.00	2.07 %			
Total # of subcontractors: 2							Total %	2.07 %	2.07 %				

Date: 10/17/2019
 Contact Name: Dave Verdico
 Contractor Company Name: Plote Construction, Inc. / Dunnet Bay Construction Co., JV
 From: Shelly Jones
 DBE Project Specialist

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

Subject: **VOSB Plan Review** **Date Original Plan Submitted:** 10/17/2019 **Revision #** 0
Contract # 1-19-4449 **Established VOSB Goal:** 29.00 %
Contract Description: Roadway and Bridge Widening and Rehabilitation, Tri-State Tollway (I294) Mile Post 36 to Mile Post 39.8 Station 1917+81.50 to Station 2104+00.00 in Cook County, Illinois

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

Notes:

VOSB Plan as Submitted by apparent low bidder:

VOSB Firm Name	Core Bid Amount		Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
		\$59,604,856.35									
DND Electric, Inc			SB	VOSB		\$1,019,241.00	\$1,019,241.00	1.70 %	CMS	M	Hispanic
Schroeder Asphalt Services, Inc.			SB	VOSB		\$217,694.00	\$217,694.00	0.36 %	CMS	M	Caucasian
Total # of subcontractors: 2					TOTAL	\$1,236,935.00	\$1,236,935.00	2.07 %			
Total # of subcontractors: 2					Total %	2.07 %	2.07 %				



ILLINOIS STATE TOLL HIGHWAY AUTHORITY
VOSB FORM 2026 - UTILIZATION PLAN

CONTRACT NUMBER: I-19-4449

PRIME CONTRACTOR: Plote Construction Inc, Dunnet Bay Construction, JV
CONTACT NAME: Dave Verdico
CONTACT PHONE NUMBER: 847-695-9300
CONTACT E-MAIL: bids@plote.com

Check one:

- Contractor will meet or exceed the VOSB Contract Goal and will provide Disadvantaged Business Participation as presented below
- Contractor will meet or exceed the VOSB Contract Goal because PRIME BIDDER IS A VOSB
- Contractor request 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@gelipass.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 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
Schroeder Asphalt	Bridge Scarification	215000
DND Electric	Electric	1019241
	TOTAL	\$1,234,241.00

For ebid: the submission of Form 2026 constitutes signature of this form.
For hardcopy: signature required

[Redacted Signature Area]

Signature

Form 2026 - 03/2018

CONTRACT # I-19-4449
 VOSB FROM NUMBER: Schroeder Asphalt Services, Inc.
 CHECK ALL THAT APPLY: VOSB SUBCONTRACTOR

PRIME: JV PARTNER: SUBCONTRACTOR: TRUCKER: SUPPLIER: MANUFACTURER:
 ITEM 1 (BUS TO PRIME): Y N ITEM 2 OR BELOW: Y N UNDER CONTRACT TO:
 CHECK ALL THAT APPLY:

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@getpass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on VOSB 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 VOSB CREDIT AMOUNT (\$) <small>Proportion to size of contract amount of firm in a SUBPRIME</small>
	Please see attached quote					
TOTALS FOR THIS VOSB FIRM: \$ 217,694.40 \$ 217,694.40						

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

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

2. COMMITMENT: The undersigned certifies 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(s) listed above and to ensure 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 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 90 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.

Contractor: Katrina Kattarreis Date: 10/30/19
 Firm Name: Demetrius Construction
 E-mail: Katrina@demetrius.net
 Phone: 630-539-1200
 Address: 15 N Brandon Dr, Orland Hills, IL 60139
 Signature for VOSB Contractor: [Redacted] Date: 10/30/19
 Contact: Grace Foss
 Firm Name: Schroeder Asphalt Services, Inc.
 E-mail: grace@schroederasphalt.com
 Phone: 815/923-4380
 Address: P.O. Box 831, Huntley, IL 60142

SCHROEDER ASPHALT SERVICES, INC.

P.O. BOX 831
HUNTLEY, IL 60142

OFFICE 815-923-4380
FAX 815-923-4389

PROPOSAL

DATE: October 30, 2019
ESTIMATOR: BRENT SCHROEDER

COMPANY NAME: DUNNET BAY
ADDRESS: _____
CITY, STATE ZIP: _____
ATTN: DANIEL W TSCHINIAK
PROJECT: Roadway & Bridge Widening & Rehabilitation
ISTHA - I-19-4449 (INT 294 - Wolf Rd to Balmoral)

PHONE: 630/539-1200
FAX: 630/539-4171
DIRECT#: _____

BID #	ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	* Z0012136	BR DECK SCARIFY 1-1/2"	49,476	SY	\$ 5.00	\$ 247,380.00
						TOTAL \$247,380.00

NOTES:

* IF TRUCKING IS SUPPLIED BY DUNNET BAY DEDUCT \$0.60/SY

* PARTIAL ITEM \$4.10 SY = 217,699.40

EXCLUDES:

Layout, Traffic Control & Protection,
Permits and Restoration.

INCLUDES: FLAGGERS

Schroeder Asphalt Services, Inc is now certified as a
PBE (Disability Business Enterprise) and a
SDVOSB (Service Disabled Veteran Owned Small Business)
Certification Letters Available on Request.

DATE _____

_____ SCHROEDER ASPHALT SERVICES, INC.

DATE _____

Business & Contact Information

BUSINESS NAME	Schroeder Asphalt Services, Inc.	
OWNER	Mr. Ronald Schroeder	
ADDRESS	P.O. Box 831, Huntley, IL 60142 11022 S. Grant Hwy., Marengo, IL 60152 (physical) Huntley, IL 60142	Map This Address
PHONE	815-923-4380	
FAX	815-923-4389	
EMAIL	karen@schroederasphalt.com	
WEBSITE	www.schroederasphalt.com	
ETHNICITY	Caucasian	
GENDER	Male	
COUNTY	McHenry (IL)	

Certification Information

CERTIFYING AGENCY	State of Illinois Central Management Services
CERTIFICATION TYPE	SDVOSB - Service Disabled Veteran Owned Small Business
RENEWAL DATE	9/16/2020
EXPIRATION DATE	9/16/2021
CERTIFIED BUSINESS DESCRIPTION	NIGP 96839 Excavating NIGP 96154 Milling Services: Asphalt, Grain, Cottonseed, Vegetable, Wood, etc. NIGP 91484 Trade Services, Construction (Not Otherwise Classified) NIGP 91244 Excavation Services NIGP 75510 Asphalt Distributors, Levelers, Mixers, Crack Sealing Equipment, etc. (See 755-40 for Tools) NIGP 91238 Construction Services, Hazardous Waste (Incl. Site Management)

Commodity Codes

Code	Description
NIGP 75510	Asphalt Distributors, Levelers, Mixers, Crack Sealing Equipment, etc. (See 755-40 for Tools)
NIGP 91238	Construction Services, Hazardous Waste, Including Site Management
NIGP 91244	Excavation Services
NIGP 91484	Trade Services, Construction, (Not Otherwise Classified)
NIGP 96154	Milling Services: Asphalt, Grain, Cottonseed, Vegetable, Wood, etc.
NIGP 96839	Excavating

Illinois State Toll Highway Authority "ISTHA"

VOSB FORM 2025 - VOSB PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # 1-19-4449

VOSB FIRM NAME: DND Electric, Inc
 CIRCLE ALL THAT APPLY: VOSB SPOUSE

CHECK ALL THAT APPLY:
 PRIME JV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER
 SUBCONTRACTOR: TIER 1 (SUB TO PRIME): Y N TIER 2 OR BELOW: Y N UNDER CONTRACT TO: ALDRIDGE ELECTRIC, INC

This form must be completed for EACH 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@getpass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on VOSB 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 VOSB CREDIT AMOUNT (\$) <small>(Reduce to 60% of contract amount if firm is a SUPPLIER)</small>
	<u>"SER Attached Quote"</u>			<u>81,019,241.00</u>		
TOTALS FOR THIS VOSB FIRM: <u>81,019,241.00</u>						

* 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 #5671010, 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 certifies 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 understands 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 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 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 VOSB Contractor: [Redacted] Title: President Date: 10/31/19
 Contact: DAVID DeLeon
 Firm Name: DND Electric, Inc
 Email: ddnd@dnselectric.com
 Phone: 630 585-0935
 Address: 1115 TOONY AVE Des Plaines IL 60018

Signature for Prime Contractor: [Redacted] Title: ESi Date: 10/31/19
 Contact: DAVE VERTELO
 Firm Name: Prime Gusti, Inc
 Email: bd@primegusti.com
 Phone: 647-665-9700
 Address: 1100 BANCROFT DR. HOMERIDGE ESTABLISH, IL



1111 EAST TOURY AVE. DES PLAINES, IL 60018
 PH: 630-583-9833 FAX: 630-585-8314

ROADWAY AND BRIDGE WIDENING AND REMEDIATION - 1284 - WOLF TO BALMORAL

PROJECT:

Contract No. 1-18-448
 DUE DATE: 10/31/2019
 NOTE: Question Form for 30 Days

Contact: Jorge Castillon
 Phone: 630-428-1835

Qty/Item	Description	UM	UNIT	Unit Price	Total
J58-4002	HEAVY-DUTY HANDHOLE TOLLWAY	EACH	28.00	\$ 3,895.80	\$ 107,316.80
J58-10074	UNIT DUCT WITH 2-1/2" IC NO. 4 AND 1/2" NO. 6 GROUND, 600V/50 P-TYPE USE), 2" DIA. CNC	FOOT	35.100	\$ 11.80	\$ 418.50
J58-10078	UNIT DUCT WITH 4-1/2" IC NO. 4 AND 1/2" NO. 6 GROUND, 600V/50 P-TYPE USE), 2" DIA. CNC	FOOT	10,763.00	\$ 10.80	\$ 116,436.40
JT130730	INTERMEDIATE POWER DISTRIBUTION AND COMMUNICATION FACILITY	EACH	2.00	\$ 181,755.40	\$ 363,510.80
JT130756	ELECTRIC WORK, INTERMEDIATE POWER DISTRIBUTION AND COMMUNICATION FACILITY, NO IT'S	EACH	2.00	\$ 143,771.20	\$ 287,542.40
JT160056	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, TORSION ASSIST, 48"X72"X36"	EACH	23.00	\$ 4,404.40	\$ 102,301.20
JT160108	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, TORSION ASSIST, 48"X72"X36", PLATFORM MOUNTED	EACH	4.00	\$ 4,404.40	\$ 17,617.60
				Total Bid:	\$ 1,019,241.00

SCOPE NOTES:

- DND Acknowledge Addenda 1 AND 2
- DND Quote provides 100% participation for DBE or VOSB
- Protective Crush Trucks are Included.
- Utility Locate via Potholing, Hydro Vac and or Trench Excavation is excluded, DND will require it to be performed by others prior to performing Electrical scope.
- Coordination with Utility companies and ComEd to be done by others.
- Coordination with other contracts and contractors to be done by others.
- Restoration is Excluded for entire site, to be done by others.
- Survey Layout is Excluded, to be done by Others.
- Spill removals is Excluded, to be done by others.
- Coordination with Com Ed is excluded
- Payment Terms - NET 30 after Approved Quantities per Monthly Pay estimates
- Site Access to be provided by Others.
- Traffic Control and Protection / Lane Closures are Excluded. To be provided by Others.
- Coordination with Tollway for Fiber Locates and review is excluded, to be done by Others.
- All Final Testing and Acceptance to be done by Others.
- All Work to be bid for Day Time ONLY, additional payment required for working non-8a-5p shift hours.
- Unit-Duct Installation is bid from Sub-Grade

GENERAL EXCLUSIONS WERE APPLICABLE:

- All Saw Cutting and Core Drilling
- Temporary Power and or Communication work
- Hazardous Waste Handling, Removal, or Testing
- Clearing and Grubbing
- Landscaping/Restoration
- Spot Removal
- Layout
- OCGA Testing

NOTES:

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



Tollway Contract #: I-19-4449

Plote Construction Inc.,

Prime: Dunnet Bay Construction, JV

Date: 10/31/19

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.		APPREN-TICES		ON THE JOB TRAINEES
	M	F	M	F	M	F	M	F	M	F	
Officials (Manager)											
Supervisors	1										
Foremen	2										
Clerical											
Equipment Operators	7	1	1		1						
Mechanics											
Truck Drivers	12		1		1						
Ironworkers											
Carpenters											
Cement Masons	3				1						
Electricians	3		1								
Pipefitters, Plumbers											
Painters											
Laborers, Semi-Skilled	8		1		2						
Laborers, Unskilled	11	3	1		1						
TOTAL	47	4	5		6						

TABLE B

CURRENT EMPLOYEES TO BE ASSIGNED TO CONTRACT			
TOTAL EMPLOYEES		MINORITY EMPLOYEES	
M	F	M	F
1			
2			
7	1	2	
12		2	
3		1	
3		1	
8		3	
11	3	2	
47	4	11	

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 Asian (A) or Native Americans (N). Please specify race of each employee shown in Other Minority 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) 16 persons will be employed by subcontractors.

Company Plote Construction Inc., Dunnet Bay Construction, JV Telephone Number 847-695-9300
1100 Brandt Drive
Address Hoffman Estates, IL 60192

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.



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 MWBE Directory: <https://chicago.mwbe.com/FrontEnd/VendorSearchPublic.asp?TN=Chicago>
 - County of Cook, IL's MWBE Directory: <http://www.cookcountyil.gov/mbewbevbe-directory/>
 - Small Business Administration's SBA 8(a) Directory: 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: Tod W. Faerber Phone contact: 6305391200

Position: President e-mail address: t.ferber@dunnetbay.net

Signature:  Date: 10/31/2019



DBE FORM 2023

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

Project name: TRI-STATE TOLLWAY (I-294) WOLF ROAD TO BALMORAL AVENUE Project number: I-19-4449

Bidder name: Dunnet Bay Construction Company Contact person: Ted W. Faerber

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

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

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

Print Name: Ted W. Faerber Phone contact: 630-539-1200
 Position: President E-mail address: t.faerber@dunnetbay.net
 Signature: [Redacted] Date: 10/31/2019



DBE FORM 2023

Demonstration of Good Faith Efforts to Achieve DBE Subcontracting Goal

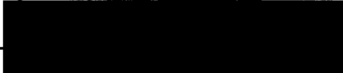
If the DBE contract goal was not achieved, the Good Faith Efforts checklist and contacts log must be submitted with the bid. Failure to do so may render the Bidder's solicitation response non-responsive and cause it to be rejected, or render the Bidder ineligible for contract award, at ISTHA's sole discretion. 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 MWBE Directory: <https://chicago.mwbe.com/FrontEnd/VendorSearchPublic.asp?TN=Chicago>
 - County of Cook, IL's MWBE Directory: <http://www.cookcountyil.gov/mbewbevebe-directory/>
 - Small Business Administration's SBA 8(a) Directory: 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: William T. Madden Phone contact: 847-695-9300
 Position: Asst. Secretary E-mail address: bmadden@plute.com
 Signature:  Date: 10/31/19



DBE FORM 2023

Good Faith Efforts Contacts Log for Soliciting - DBE Participation: Form 2023 continued
 Tri State Tollway (I-294); Wolf Rd to
 Project name: Balmoral Ave., MP 36.3 to MP 39.8 Project number: I-19-4449

Bidder name: Plote Construction Inc. Contact person: William T. Madden

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

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

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

Print Name: William T. Madden Phone contact: 847-695-9300
 Position: Asst. Secretary E-mail address: bmadden@plote.com
 Signature:  Date: 10/31/19

No. 00731

Illinois State Toll Highway Authority

This Certifies that Plate Construction Inc. has earned a contract through a Tollway Bid Credit Program and is using that credit toward a bid project commenced by the Illinois State Toll Highway Authority with the understanding that the credit is not to be used for any other project.

In Witness Whereof, the Secretary of the Authority has caused this Certificate to be signed and the Seal of the Authority to be hereunto affixed on this 30th day of October, 1998.



The owner of this certificate is tendering credits for use on bid for contract on (date) I understand that any credits not utilized for a winner bid will be returned.

Signed

Certificate No.
00731

Issued To:
Plate Construction Inc.

Dated:
October 30, 2019

In the Amount of:
\$262,415.66

Certificate Issued By:

Issuance of this Certificate supersedes and voids all previously issued Certificates

Participants:
Pay Period
09/01/2019 - 09/28/2019
Hector Martinez, Roy Griffin

Bids/Contracts:
Plate Construction Inc. Bid Won NR-19-4474, 10/24/2019, subcontracted \$179,206.21 from Certificate #00727, sub Viridian Enterprises, Inc. subcontracted \$16,194.05 from Certificate #00379. Total bid credits used \$195,400.26

Other Credits:

No. 00709

Illinois State Toll Highway Authority

This Certifies that Duane Ray Construction Co. has earned a total of \$53,625.15 through a Tollway Bid Credit Program and is using that credit to bid a project conveyed by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway Authority.

In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal to be hereunto affixed this 26th day of September, 2019.



The owner of this certificate # 00709 is tendering \$ 53,625.15 credits for use on bid for contract # E-18-4449 on (date) 10/31/2019. I understand that any credits not utilized for a winning bid will be returned.



Signed

Certificate No.

00709

Issued To:

Dunnet Bay Construction Co.

Dated:

September 26, 2019

In the Amount of:

\$53,025.15

Certificate Issued By:

Issuance of this Certificate supersedes and voids all previously issued Certificates

Participants:

None

Bids/Contracts:

Plote Construction. Prime. Won Bid L-17-4673, 09/24/2019, using \$139,609.87 bid credits from Certificate 638.

Aldridge. Sub. used \$11,390.85 in bid credits from Certificate #00698.

Dunnet Bay. Sub. used \$27,476.41 in bid credits from Certificate #00637

TOTAL Bid Credits Required to Win Bid L-278-477-13.

Other Credits:

No. 00722

Illinois State Toll Highway Authority

This Certifies that Aldridge Electric Inc through a Tollway Bid Credit Program project convened by the Illinois State Toll Highway Authority understanding that the credit is fully en-

In Witness Whereof, the said Corporation by its duly authorized officers and its Co this 15-October-2019



The owner of this certificate # is tendering \$ credits for use on bid for contract on (date) I understand that this certificate is utilized for a analog bid will be returned

Signed:



No. 00731

Illinois State Toll Highway Authority

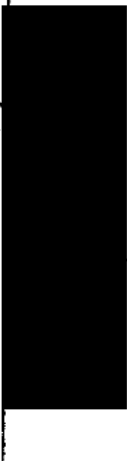
This Certifies that Plote Construction Inc. has earned a total of \$262,415.66 through a Tollway Bid Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.

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 30-October-2019



The owner of this certificate # 00731 is tendering
\$ 200,000.00 credit for use on bid for contract
1-19-Add/Gen (date) 8/21/19. I understand that
any credits not utilized for a winning bid will be returned.

Signed: _____



Certificate No.
00731

Issued To:

Plote Construction Inc.

Dated:

October 30, 2019

In the Amount of:

\$262,415.66

Certificate Issued By:

Issuance of this Certificate supersedes and voids all previously issued Certificates

Participants:

Pay Period

09/01/2019 - 09/28/2019

Hector Martinez, Roy Griffin

Bid/Contracts:

Plote Construction Inc. Bid Won RR-19-4474, 10/24/2019, subcontracted \$179,206.21 from Certificate #00737, sub Viridian Enterprises, Inc subcontracted \$16,194.05 from Certificate #00579. Total bid credits used \$195,400.26.

Other Credits:

No. 00709

Illinois State Toll Highway Authority

This Certifies that Dunner Boy Construction Co. has earned a total of \$53,625.15 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 26-September-2019



The owner of this certificate # 00709 is tendering \$ 53,625.15 credits for use on bid for contract # I-19-4448 on (date) 10/31/2019. I understand that any credits not utilized for a winning bid will be returned.

Signed: _____



Certificate No.

00709

Issued To:

Dunnet Boy Construction Co.

Date:

September 26, 2019

In the Amount of:

\$33,625.15

Certificate Issued By:

Issuance of this Certificate supersedes and voids all previously issued Certificates

Participants:

None

Bid/Contracts:

Plote Construction, Prime, Won Bid E-17-4673, 09/24/2019, using \$139,609.87 bid credits from Certificate#38.

Aldridge, Sub, used \$111,390.85 in bid credits from Certificate #00698.

Dunnet Boy, Sub, used \$27,476.41 in bid credits from Certificate #00637

TOTAL Bid Credits Required to Win Bid #228,477.13

Other Credits:

No. 00722

Illinois State Toll Highway Authority

This Certifies that Aldridge Electric, Inc. has earned a total of \$493,345.83 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 15-October-2019



The owner of this certificate # 00722 is tendering
\$ 250,000.00 credits for use on bid for contract
119-4449 on (date) 10/31/2019. I understand that
any credits not utilized for a winning bid will be returned.

Signed: 

Thomas G. McLinden, President



**VOSB FORM
2023**

Demonstration of Good Faith Efforts to Achieve VOSB Construction Subcontracting Goal

If the VOSB contract goal was not achieved, the Good Faith Efforts checklist and contacts log must be submitted with the bid. Failure to do so may render the Bidder's solicitation response non-responsive and cause it to be rejected, or render the Bidder ineligible for contract award, at 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.

_____ 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 in Vendor's efforts to meet the goal.



VOSB FORM 2023

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:

- ConstructionWorks (CW) Program: encouraging contractors to employ and retain qualified and eligible CW individuals enrolled in the CW Program, including African Americans, Asians, Hispanic, Ex-offenders, exonerated individuals, Females, Veterans and other traditionally underserved populations.
- 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 criteria 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 S 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) 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-19-4449

CONTRACTOR/CONSULTANT NAME: Plote Construction Inc.

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.

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 500/20-6S.
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.
8. **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

Plote Construction Inc. agrees with the terms and conditions set forth in the State of Illinois Invitation for Bid, including the standard terms and conditions, the Agency/University supplemental provisions, certifications, and disclosures, with the following exceptions:

	Excluding certifications required by statute to be made by the Vendor, both Parties agree that all of the duties and obligations that the Vendor owes to the Agency/University for the work performed shall be pursuant to the solicitation and resulting contract, and Vendor's exceptions accepted by the State thereto as set forth below.
	STANDARD TERMS AND CONDITIONS
Section/ Subsection #	State the exception such as "add," "replace," and/or "delete."
	N/A
	ADDITIONAL TERMS AND CONDITIONS
New Provision(s), # et. seq.	Section/Subsection New Number, Title of New Subsection: State the new additional term or condition.
	N/A

_____ hereby agrees to the exceptions provided by _____ and to the Additional Terms and Conditions provided by _____.

Agreed:	Agreed:
By:	By: <u>William T. Madden</u>
Signed:	Signed: _____
Position:	Position: <u>Asst. Secretary</u>
Date:	Date: <u>10/17/19</u>



**Sub-Contractor/Consultant Information/Delinquent Debt Review
Contractor/Consultant
Sub-Contractor/Consultant
FEIN**

Date: 10/17/19 **Project Number:** I-19-4449

Project Name: Tri-State Tollway (I-294) Wolf Rd to Balmoral Ave - MP 36.3 to MP 39.8

CONTRACTOR/CONSULTANT DELINQUENT DEBT REVIEW

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: Plote Construction Inc., Dunnet Bay Construction, JV

Federal Employment Identification Number (FEIN):

E-Mail: bids@plote.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 2029 and VOSB Form 2028, and include any name listed in the "Under Contract To" section of these forms.

Sub-Contractor(s)/Consultant(s)	Sub-Contractor/Consultant FEIN	Address	General Type of Work	Anticipated Amount of Contract to be Paid (to extent known) Sub-Contractor (dollar value) or Sub-Consultant (percentage)
SEE ATTACHED				

Signature:

Date: 10/17/19

Printed Name: William T. Madden, Asst. Secretary

SUBCONTRACTOR INFORMATION/DELINQUENT DEBT REVIEW

Sub-Contractor(s)	Sub-Contractor FEIN	Address	General Type of Work	Anticipated Amount to be Paid (to extent known)
Chicago Cut Concrete Cutting		810 Morse Ave Schaumburg, IL 60193	Sawing	\$103,586.00
Natural Creations Landscaping		356 E. Bruce Street Joliet, IL 60432	Landscaping	\$676,553.37
Montemayor ✓		1655 N. Lancaster, South Elgin, IL 60177	Sewer	\$5,971,251.00
MA Rebar ✓		1415 W. 37th St., Ste. 205, Chicago, IL 60609	Furn & Install Rebar	\$340,525.00
MA Rebar ✓		1415 W. 37th St., Ste. 205, Chicago, IL 60609	Bridge	\$1,438,977.68
Senco ✓		200 Quaker Rd., Rockford, IL 61104	Traf Cntl & Lane Closures	\$128,900.00
Maintenance Coatings ✓		543 Woodbury Street South Elgin, IL 60177	Stripping, Traf Cntl & Lane Closures	\$457,573.91
Clausen Structures ✓		1515 Canal Street, Lockport, IL 60441	Bridge	\$55,300.00
American Concrete Restoratio ✓		11S375 Jeans Road, Lemont, IL 60439	Bridge	\$623,984.00
Sheridan Plumbing ✓		6754 W. 74th Street, Bedford Park, IL 60838	Bridge	\$49,200.00
DCH Trucking ✓		9454 Schiller Park Ave, Franklin Park IL 60131	Trucking	\$75,000.00
Sorican Trucking ✓		707 N York St, Suite 103, Elmhurst IL 60126	Trucking	\$100,000.00
Tough Cuts Concrete Services Inc. ✓		PO Box 1536, Frankfort, IL 60423	Bridge Grooving	\$259,859.00
Atlantic Painting ✓		10019 Southwest Highway, Oaklawn, IL 60453	Stain & Conc Seal	\$118,623.00
Great Lakes Metal ✓		8920-22 S. Octavia Ave., Bridgeview IL 60455	Modular Expansion Joints	\$748,606.00
RAE Transport ✓		148 South Bloomingdale Rd., Bloomingdale IL 60108	Haul uarizite	\$237,000.00
Falcon Green Resources, Inc. ✓		PO Box 638, Harvard, IL 60033	RAS Mfg & Deliver	\$73,480.00
Velasco ✓		227 W. Grand Lake Blvd, West Chicago, IL 60185	Sweeping	\$235,000.00

SUBCONTRACTOR INFORMATION/DELINQUENT DEBT REVIEW

Lyons View ✓		5281 W. Harrison, Chicago, IL 60644	Electric	\$144,668.00
Midco Electric Supply ✓		7237 W 80th Pl, Broadview, IL 60455	Electric	\$90,172.00
Bartec ✓		236 E. 161st Place, Unit C & D, South Holland IL 60473	Signs	\$1,737,000.00
RAR, Inc. ✓		135 Rainbow Drive, Capron, IL 61012	Trucking	\$1,075,000.00
Rico Enterprises, Inc. ✓		11245 Dundee Road, Huntley, IL 60142	Trucking	\$530,000.00
Rico Enterprises, Inc. ✓		11245 Dundee Road, Huntley, IL 60142	Temp Wall	\$1,319,173.00
Schroeder Asphalt Services		PO Box 831, Huntley, IL 60142	Bridge Scarification	\$215,000.00
DND Electric		1569 Harris Drive, Aurora, IL 60504	Electric	\$1,019,241.00
Aldridge ✓				
Traffic Control ✓				
			TOTAL	\$17,823,702.96

✱

✱



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Corporation/LLC Search/Certificate of Good Standing

Corporation File Detail Report

File Number	52412137
Entity Name	PLOTE CONSTRUCTION INC.
Status	ACTIVE

Entity Information

Entity Type	CORPORATION
Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	Thursday, 4 June 1981
State	ILLINOIS
Duration Date	PERPETUAL

Agent Information

Name	DANIEL R PLOTE
Address	1100 BRANDT DRIVE HOFFMAN ESTATES , IL 60192
Change Date	Thursday, 31 August 2006

Annual Report

Filing Date	Thursday, 9 May 2019
For Year	2019

Officers

President Name & Address	DANIEL R PLOTE 1100 BRANDT DR ELGIN 60120
Secretary Name & Address	JANICE PLOTE SAME

Assumed Name

ACTIVE	ALLIED ASPHALT PAVING COMPANY
INACTIVE	WOODSTOCK-LAKESHORE DEVELOPMENT COMPANY
ACTIVE	WAVELAND CONCRETE MATERIALS CO.

Old Corp Name

07/13/1981	RJP CONSTRUCTION, INC.
01/02/2001	RJP, INC.



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Corporation/LLC Search/Certificate of Good Standing

Corporation File Detail Report

File Number	53146724
Entity Name	DUNNET BAY CONSTRUCTION COMPANY
Status	ACTIVE

Entity Information

Entity Type	CORPORATION
Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	Friday, 15 July 1983
State	ILLINOIS
Duration Date	PERPETUAL

Agent Information

Name TOD W FAERBER
Address 115 N BRANDON DR
GLENDALE HEIGHTS , IL 60139
Change Date Monday, 20 October 2003

Annual Report

Filing Date Tuesday, 28 May 2019
For Year 2019

Officers

President Name & Address TOD W FAERBER 703 N FORREST ARLINGTN HTS 60004
Secretary Name & Address DOUGLAS STUART 1203 FISHER ST.MUNSTER IN 46321

Old Corp Name

04/27/1992 GREAT LAKES CONSTRUCTION COMPANY

[Return to Search](#)

Purchase Certificate of Good Standing

(One Certificate per Transaction)

File Annual Report

Adopting Assumed Name

Articles of Amendment Effecting A Name Change

Change of Registered Agent and/or Registered Office

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:36 12/02/19

ACTION: S

VENDOR NUMBER: [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:38 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

4449 Sunset Bay Construction

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:36 12/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:39 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

4449 Aldridge Electric

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:36 12/02/19

ACTION: S

VENDOR NUMBER=



OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:36 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

ACTION: S

VENDOR NUMBER= [REDACTED] OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:04 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

4449 Atlantic Paintings

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:36 12/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:12 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER **** [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

4449 Bar Tech Group

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:36 12/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:29 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER **** [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

4/4/19 Chicago Ct Concrete

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:36 12/02/19

ACTION: S

VENDOR NUMBER=



OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 07:53 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *** [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:36 12/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:01 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

07:36 12/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:07 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.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:36 12/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:20 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

07:36 12/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:13 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

07:36 12/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME:

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:24 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

07:36 12/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME:

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:00 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 07:36 12/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 07:57 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ***[REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

4449 midco Electric

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:36 12/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:26 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

4449 Montemayor Construction

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:36 12/02/19

ACTION: S

VENDOR NUMBER=



OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 07:56 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ** [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

4449 Natural Creations Landscaping

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:36 12/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 07:54 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER **** [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

4449 RAE Transport

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:36 12/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:16 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

07:36 12/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:31 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

07:36 12/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]
VENDOR NAME: *

OFFSET: 00 OF 00

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:31 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

07:36 12/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 07:59 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

4449 Sheridan Plumbing

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:36 12/02/19

ACTION: S

VENDOR NUMBER=



OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:06 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

4449 Sourcan trucking

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:36 12/02/19

ACTION: S

VENDOR NUMBER=

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:08 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

4449 Tough Ct Concrete Services

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:36 12/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:09 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

4449 Traffic Control and Protection

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:36 12/02/19

ACTION: S

VENDOR NUMBER=

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:34 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

07:36 12/02/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/02/19 AT 08:22 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

14:43 12/13/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/13/19 AT 14:45 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

14:43 12/13/19

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 12/13/19 AT 14:44 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: Plote Construction Inc.

Taxpayer Identification Number:

Social Security Number:

or

Employer Identification Number: 

Legal Status (check one):

- | | |
|---|--|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Governmental |
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Nonresident alien |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Estate or trust |
| <input type="checkbox"/> Legal Services Corporation | <input type="checkbox"/> Pharmacy (Non-Corp.) |
| <input type="checkbox"/> Tax-exempt | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation providing or billing
medical and/or health care services | <input type="checkbox"/> Limited Liability Company
(select applicable tax classification) |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing
medical and/or health care services | <input type="checkbox"/> C = corporation |
| | <input type="checkbox"/> P = partnership |

Signature of Authorized Representative: 

William T. Madden, Asst. Secretary

Date: October 17, 2019

File Number 5241-213-7



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

PLOTE CONSTRUCTION INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JUNE 04, 1981, 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.



Authentication #: 1231802636

Authenticate at: <http://www.cyberdriveillinois.com>

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 13TH day of NOVEMBER A.D. 2012 .

Jesse White

SECRETARY OF STATE

Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 13900

Plote Construction Inc.

1100 Brandt Drive

Hoffman Estates IL 60192

Information for this business last updated on:

Thursday, October 3, 2019

Certificate produced on Thursday, October 3, 2019 at 4:17 PM



**STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES**

BidBuy Reference #: B-10329 Procurement/Contract #: I-19-4449

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 an active State of Illinois Vendor Registration Number. The IPG assigns a unique State of Illinois Vendor Registration Number and expiration date upon the Chief Procurement Office's acceptance of an IPG application.

If a vendor does not have an active State of Illinois Vendor 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 an active State of Illinois Vendor Registration Number.

To ensure that you have an active 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 an active IPG registration.

State of Illinois Vendor Registration Number: IPG-0319487

IPG Expiration Date: 6/4/2020

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.

**STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES**

Name	Address	Relationship to Disclosing Entity

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

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 #
	See Attached			

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: Plote Construction Inc.

Phone: 847-695-9300

Street Address: 1100 Brandt Drive

Email: bmadden@plote.com

City, State, Zip: Hoffman Estates, IL 60192

Vendor Contact: William T. Madden

Signature 

Date: 11/8/19

Printed Name: William T. Madden, Asst. Secretary

Title: [Click here to enter text.](#)

DISCLOSURE OF CURRENT AND PENDING CONTRACTS

<u>Agency / University</u>	<u>Project Title</u>	<u>Status</u>	<u>Value</u>	<u>Contract Reference / P.O. / Illinois Procurement Bulletin #</u>
ISTHA	I-80 Barrington Rd Roadway Plazas & Ramps	Active - 11/30/16 Completion	\$ 34,374,868.37	I-14-4220; 22035124
IDOT	Rt. 34 - Yorkville	Active - 250 WD Completion	\$ 19,679,075.66	68993
IDOT	Longmeadow Pkwy @ IL 62	Active - 8/30/19 Completion	\$ 9,242,200.00	61D16
IDOT	Longmeadow Pkwy @ IL 31 (Plote/Dunnet Bay JV)	Active - 10/1/19 + 5 WD Completion	\$ 27,777,277.27	61E05
ISTHA	I-355 Roadway, Bridge Rehab. & Widening	Active - 6/30/19 Completion	\$ 50,613,308.12	RR-16-4256; 22037751
IDOT	Huntley Rd. from Sleepy Hollow Rd to Elm Ave.	Active - 11/22/19	\$ 7,831,950.78	61C86
IDOT	IL RT 31 @ Huntley Road	Active - 11/30/19 + 5 WD Completion	\$ 9,637,829.96	61E73
IDOT	I-290 Bridge over Salt Creek (Sub to Dunnet Bay)	Active - 10/31/19	\$ 4,920,000.00	62C24
ISTHA	I-294 Roadway & Bridge Rehabilitation (Plote/Dunnet Bay JV)	Active - 4/30/19 Completion	\$ 37,514,348.63	I-16-4389; 220423632
IDOT	Randall; Harnish to Polaris, Acorn & Algonquin	Active - 6/30/21 + 15 WD Completion	\$ 45,891,416.73	61E53
IDOT	Plum Grove Rd - Wiley Rd to Golf Rd. (IL 58)	Active - 11/30/19 + 10 WD Completion	\$ 7,626,773.91	61E16
IDOT	Plum Grove Rd - IL 72 to IL 58	Active - 11/30/19 + 5 WD Completion	\$ 6,065,541.35	61E29
IDOT	Runway 12-30 & Runway Lighting Chicago Exc Airport	Active - 31 CD Completion	\$ 1,396,232.55	PA061
ISTHA	I-94 Half Day Rd to Edens Spur Plaza	Active - 11/22/19 Completion	\$ 29,485,412.78	RR-16-4277R; 22042758
IDOT	Longmeadow Parkway & Rt. 25	Active - 11/1/19 + 10 WD Completion	\$ 5,591,042.57	61F04
IDOT	State and National Parkway	Active - 11/29/19 + 10 WD Completion	\$ 5,761,331.28	61F00
IDOT	Resurfacing, Pedestrian Ramp Improv., Culvert Repak (Sub to Peter Baker)	Active - 10/25/19 + 5 WD Completion	\$ 4,932,740.00	62F48
IDOT	Irving Park Road IL59 to Bartlett Rd.	Active - 7/13/20 + 8 WD Completion	\$ 6,796,580.62	61F41
IDOT	IL-19 Taft Ave to Seymour Ave.	Active - 20 WD Completion	\$ 673,920.29	62H07
IDOT	Schick Road to Army Trail Road	Active 0 8/2/19 + 5 WD Completion	\$ 1,214,960.14	61F54
ISTHA	Tri-State Tollway I-294 Roadway and Bridge Rehabilitation Plote/Dunnet Bay Joint Venture	Active - 6/29/20 Completion	\$ 55,391,651.16	I-18-4427
IDOT	Rehab East Access Rd Chicago Executive Airport	Active - 21 CD Completion	\$ 203,997.31	PA062
IDOT	Roy Ave. - North Ave to Winters Dr	Active - 50 WD Completion	\$ 1,225,897.25	61F46
IDOT	IL 58; IL 43 to US 41	Active - 6/26/20 + 8 WD Completion	\$ 3,896,916.39	62H45

DISCLOSURE OF CURRENT AND PENDING CONTRACTS

IDOT	US 41; W. Park Ave to Chantilly Blvd (JV w/Peter Baker)	Active - 10/25/19 + 10 WD Completion	\$ 1,766,762.08	62H36
IDOT	US 41; Lake Cook Rd to Chantilly Blvd.	Active - 10/25/19 + 10 WD Completion	\$ 2,694,455.34	62G96
IDOT	US 41 ; IL 120 to Dorchester Ave (Sub to Peter Baker)	Active - 10/25/19 + 10 WD Completion	\$ 774,630.50	62C01
IDOT	IL 176; Mt Thabor Rd & Hallgus Rd	Active - 10/31/20 + 10 WD Completion	\$ 3,652,700.00	62C06
IDOT	Hart Road & US 14	Active - 11/30/2020 Completion	\$ 7,965,000.00	61D65
ISTHA	I-490; Irving Park Rd to I-390	Active - 11/30/21 Completion	\$ 33,474,192.14	I-17-4673
ISTHA	RR-19-4474 I-88 Rehab Road & Bridge Aurora Plaza to IL 69	Active - 10/28/2021 Completion	\$ 33,191,521.17	RR-19-4474
ISTHA	I-294; Wolf Rd to Balmoral Ave. (JV w/Dunnet Bay)	Active - 12/20/22 Completion	\$ 61,854,856.35	I-19-4449

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PLOTE CONSTRUCTION, INC.

System Vendor Number: 20081447

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Vendor Registration

TYPE	State of Illinois Vendor Registration
DESCRIPTION	Register to do business with the State of Illinois
DATE SUBMITTED	6/3/2019
STATUS	Accepted
STATE OF ILLINOIS VENDOR REGISTRATION NUMBER	IPG-0319487
REVIEWER	Sarah Irwin
DATE REVIEWED	6/5/2019
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	6/4/2020
FLAG FORM	Add Flag

Settings

SMALL BUSINESS SET-ASIDE PROGRAM (SBSP) REGISTERED	No
REGISTERING AS A	Prime Contractor and Subcontractor

Entity Information

BUSINESS NAME	PLOTE CONSTRUCTION, INC.
CONTACT FOR THIS SUBMISSION	Jeanne Kraus (change contact)
PRIMARY CONTACT EMAIL	bjds@plote.com
PHONE	847-695-9300
FAX	847-695-9317
COMPANY EMAIL	bjds@plote.com
TAX ID NUMBER	
COMPANY TYPE	Corporation
ADDRESS	1100 BRANDT DRIVE HOFFMAN ESTATES, IL 60192 [edit address]

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PLOTE CONSTRUCTION, INC.

System Vendor Number: 20081447

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Vendor Registration

FORM NAME	A - B. Business Information & Additional Information
DESCRIPTION	Complete section A and B, in order to submit this form.
DATE SUBMITTED	6/3/2019
STATUS	Accepted
BUSINESS NAME	PLOTE CONSTRUCTION, INC.
POINT OF CONTACT	Joanna Kraus
FLAG FORM	Add Flag

A. Business Information

1. YOUR BUSINESS IS REGISTERING AS A	Prime Contractor and Subcontractor- All Forms A-1 must be completed.	<input type="checkbox"/>
2. NAME OF CEO/BUSINESS OWNER	Daniel R. Plote	<input type="checkbox"/>
3. ANNUAL SALES/GROSS RECEIPTS	200,000,000.00	<input type="checkbox"/>
4. WHEN WAS YOUR BUSINESS ESTABLISHED?	01/01/1964	<input type="checkbox"/>
5. IN WHAT ILLINOIS COUNTY(IES) ARE YOU CONDUCTING BUSINESS?	The business conducts business statewide.	<input type="checkbox"/>
6. CONTACT PERSON FOR THIS VENDOR REGISTRATION	William Madden	<input type="checkbox"/>
CONTACT PERSON TITLE	Assistant Secretary	
CONTACT PERSON PHONE	847-695-9300	
CONTACT PERSON EMAIL	bids@plote.com	

B. Additional Information

1. HOW DID YOU LEARN ABOUT THE ILLINOIS PROCUREMENT GATEWAY?	State Agency	<input type="checkbox"/>
--	--------------	--------------------------

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PLOTE CONSTRUCTION, INC.

System Vendor Number: 20081447

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Vendor Registration

FORM NAME	C. Small Business Set-Aside Program
DESCRIPTION	Complete the Small Business Set-Aside Program form
DATE SUBMITTED	6/3/2019
STATUS	Accepted
BUSINESS NAME	PLOTE CONSTRUCTION, INC.
POINT OF CONTACT	Joanna Kraus
FLAG FORM	Add Flag

C. Small Business Set-Aside Program

1. WOULD YOU LIKE TO APPLY/RE-QUALIFY FOR THE SMALL BUSINESS SET-ASIDE PROGRAM?

No

10

Additional Information

STAFF ATTACHED FILE(S)

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PLOTE CONSTRUCTION, INC.

System Vendor Number: 20081447

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Vendor Registration

FORM NAME	D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois
DESCRIPTION	Complete section D and E, in order to submit this form.
DATE SUBMITTED	6/3/2019
STATUS	Accepted
BUSINESS NAME	PLOTE CONSTRUCTION, INC.
POINT OF CONTACT	Joanna Kraus
FLAG FORM	Add Flag

D. Department of Human Rights (DHR)

1. HIGHEST NUMBER OF EMPLOYEES (INCLUDING FULL AND PART TIME EMPLOYEES) AT ANY TIME DURING THE PAST YEAR	500	<input type="checkbox"/>
2. SELECT THE DHR STATUS OF YOUR BUSINESS	My business had 15 or more employees at any time within the past year. 106822-00	<input type="checkbox"/>

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	<input type="checkbox"/>
---	---	--------------------------

Additional Information

STAFF ATTACHED FILE(S)

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PLOTE CONSTRUCTION, INC.

System Vendor Number: 20081447

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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	6/3/2019
STATUS	Accepted
BUSINESS NAME	PLOTE CONSTRUCTION, INC.
POINT OF CONTACT	<u>Joanna Kraus</u>
FLAG FORM	<u>Add Flag</u>

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. 100
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 LDAN. 5 ILCS 385/3 100
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 100
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 500/50-5 100
Yes
- 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 500/50-10 100
Yes
- 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 500/50-10.5 100

- Yes**
7. 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 Y
- Yes**
8. 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 Y
- Yes**
9. 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 Y
- Yes**
10. 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 Y
- Yes**
11. 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 Y
- Yes**
12. 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 Y
- Yes**
13. 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 Y
- Yes**
14. 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 Y
- Yes**
15. 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 Y
- Yes**
16. 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 Y
- Yes**
17. IF VENDOR IS AWARDED A CONTRACT WORTH MORE THAN \$5,000 AND EMPLOYS 25 OR MORE EMPLOYEES, VENDOR CERTIFIES IT WILL PROVIDE A DRUG FREE WORKPLACE PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580 Y
- Yes**
18. IF VENDOR IS AN INDIVIDUAL AND IS AWARDED A CONTRACT WORTH MORE THAN \$5,000, VENDOR CERTIFIES IT SHALL NOT ENGAGE IN THE UNLAWFUL MANUFACTURE, DISTRIBUTION, DISPENSATION, POSSESSION, OR USE OF A CONTROLLED SUBSTANCE DURING THE PERFORMANCE OF THE CONTRACT PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580 Y
- N/A**
19. VENDOR CERTIFIES THAT NEITHER VENDOR NOR ANY SUBSTANTIALLY OWNED AFFILIATE IS PARTICIPATING OR SHALL Y

PARTICIPATE IN AN INTERNATIONAL BOYCOTT IN VIOLATION OF THE U.S. EXPORT ADMINISTRATION ACT OF 1979 OR THE APPLICABLE REGULATIONS OF THE UNITED STATES DEPARTMENT OF COMMERCE. 30 ILCS 582

Yes

20. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN OR WILL BE PRODUCED IN WHOLE OR IN PART BY FORCED LABOR OR INDENTURED LABOR UNDER PENAL SANCTION. 30 ILCS 583

Yes

21. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN PRODUCED IN WHOLE OR IN PART BY THE LABOR OR ANY CHILD UNDER THE AGE OF 12. 30 ILCS 584

Yes

22. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT INCLUDING INFORMATION TECHNOLOGY, ELECTRONIC INFORMATION, SOFTWARE, SYSTEMS AND EQUIPMENT, DEVELOPED OR PROVIDED UNDER ANY CONTRACT, IT WILL COMPLY WITH THE APPLICABLE REQUIREMENTS OF THE ILLINOIS INFORMATION TECHNOLOGY ACCESSIBILITY ACT STANDARDS. 30 ILCS 587

Yes

23. VENDOR CERTIFIES THAT IF IT OWNS RESIDENTIAL BUILDINGS, THAT ANY VIOLATION OF THE LEAD POISONING PREVENTION ACT HAS BEEN MITIGATED. 410 ILCS 45

Yes

24. VENDOR CERTIFIES IT HAS NOT BEEN CONVICTED OF THE OFFENSE OF BID RIGGING OR BID ROTATING OR ANY SIMILAR OFFENSE OF ANY STATE OR OF THE UNITED STATES. 720 ILCS 5/33 E-3, E-4, E-11

Yes

25. VENDOR CERTIFIES IT COMPLIES WITH THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS ACT AND RULES APPLICABLE TO PUBLIC CONTRACTS, WHICH INCLUDE PROVIDING EQUAL EMPLOYMENT OPPORTUNITY, REFRAINING FROM UNLAWFUL DISCRIMINATION, AND HAVING WRITTEN SEXUAL HARASSMENT POLICIES. 775 ILCS 5/2-105

Yes

26. VENDOR CERTIFIES IT DOES NOT PAY DUES TO OR REIMBURSE OR SUBSIDIZE PAYMENTS BY ITS EMPLOYEES FOR ANY DUES OR FEES TO ANY "DISCRIMINATORY CLUB." 775 ILCS 25/2

Yes

27. VENDOR WARRANTS AND CERTIFIES THAT IT AND, TO THE BEST OF ITS KNOWLEDGE, ITS SUBCONTRACTORS HAVE AND WILL COMPLY WITH EXECUTIVE ORDER NO. 1 (2007). THE ORDER GENERALLY PROHIBITS VENDORS AND SUBCONTRACTORS FROM HIRING THE THEN-SERVING GOVERNOR'S FAMILY MEMBERS TO LOBBY PROCUREMENT ACTIVITIES OF THE STATE, OR ANY OTHER GOVERNMENT IN ILLINOIS INCLUDING LOCAL GOVERNMENTS IF THAT PROCUREMENT MAY RESULT IN A CONTRACT VALUED AT OVER \$25,000. THIS PROHIBITION ALSO APPLIES TO HIRING FOR THAT SAME PURPOSE ANY FORMER STATE EMPLOYEE WHOSE PROCUREMENT AUTHORITY AT ANY TIME DURING THE ONE-YEAR PERIOD PRECEDING THE PROCUREMENT LOBBYING ACTIVITY.

Yes

28. VENDOR CERTIFIES THAT IT HAS READ, UNDERSTANDS AND IS IN COMPLIANCE WITH THE REGISTRATION REQUIREMENTS OF THE ILLINOIS ELECTIONS CODE (10 ILCS 5/9-35) AND THE RESTRICTIONS ON MAKING POLITICAL CONTRIBUTIONS AND RELATED REQUIREMENTS OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/20-160 AND 50-37 VENDOR WILL NOT MAKE A POLITICAL CONTRIBUTION THAT WILL VIOLATE THESE REQUIREMENTS.

Yes

29. 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)?

10

Yes, I certify my business is registered with BOE.

13900

Additional Information

STAFF ATTACHED FILE(S)

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PLOTE CONSTRUCTION, INC.

System Vendor Number: 20081447

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Vendor Registration

FORM NAME	H. Iran Disclosure
DESCRIPTION	Complete section H, in order to submit this form.
DATE SUBMITTED	6/3/2019
STATUS	Accepted
BUSINESS NAME	PLOTE CONSTRUCTION, INC.
POINT OF CONTACT	<u>Joanne Kraus</u>
FLAG FORM	Add Flag

H. Iran Disclosure

1. DO YOU OR ANY OF YOUR CORPORATE PARENTS OR SUBSIDIARIES HAVE ANY BUSINESS OPERATIONS THAT MUST BE DISCLOSED? |x

No business operations to disclose.

Additional Information

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PLOTE CONSTRUCTION, INC.

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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	6/3/2019
STATUS	Accepted
BUSINESS NAME	PLOTE CONSTRUCTION, INC.
POINT OF CONTACT	Joanne Kraus
FLAG FORM	Add Flag

I. Financial Disclosures & Conflicts of Interest

A. IDENTIFY THE APPLICABLE ENTITY TYPE. 10

Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 100 or fewer shareholders, or other entity type not clearly identified in another option)

B. IS THERE A PARENT ENTITY THAT OWNS 100% OF THE BUSINESS? 10

No

C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST 10

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? 10

Yes, the information is not publicly available (if any individuals are listed, answer Yes or No to questions 5-8 and 11-20.)

Document	Status
List of Individuals or entities meeting one or more of the listed thresholds. IPG Percentage of Ownership and Distributive Income Form(1).docx (DOCX)	Attached by Joanne Kraus on 6/3/2019
IPG Percentage of Ownership and Distributive Income Form(2).docx (DOCX)	

2. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT HOLD AN OWNERSHIP INTEREST IN THE BUSINESS OF GREATER THAN 5% OR VALUED GREATER THAN \$106,447.20 HAVE BEEN DISCLOSED IN QUESTION 1. 10

Yes

3. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT WERE ENTITLED TO RECEIVE DISTRIBUTIVE INCOME IN AN AMOUNT GREATER THAN \$106,447.20 OR GREATER THAN 5% OF THE TOTAL DISTRIBUTIVE INCOME OF THE BUSINESS HAVE BEEN DISCLOSED IN QUESTION 1. 10

Yes

4. DISCLOSURE OF BOARD OF DIRECTORS FOR NOT-FOR-PROFIT ENTITIES. 10

Not applicable - For-Profit Entity

5. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM A PERSON WHO HOLDS AN ELECTIVE OFFICE IN THE STATE OF ILLINOIS OR HOLDS A SEAT IN THE GENERAL ASSEMBLY, OR ARE THEY THE SPOUSE OR MINOR CHILD OF SUCH PERSON? 10

No

6. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED TO OR EMPLOYED IN ANY OFFICES OR AGENCIES OF STATE GOVERNMENT AND RECEIVE COMPENSATION FOR SUCH EMPLOYMENT IN EXCESS OF 60% (\$106,447.20) OF THE SALARY OF THE GOVERNOR, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON? 10

No

7. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM AN OFFICER OR EMPLOYEE OF THE CAPITAL DEVELOPMENT BOARD OR THE ILLINOIS TOLL HIGHWAY AUTHORITY, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON? 10

No

8. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED AS A MEMBER OF A BOARD, COMMISSION, AUTHORITY, OR TASK FORCE AUTHORIZED OR CREATED BY STATE LAW OR BY EXECUTIVE ORDER OF THE GOVERNOR, OR ARE THEY THE SPOUSE OR AN IMMEDIATE FAMILY MEMBER WHO CURRENTLY RESIDES OR RESIDED WITH SUCH PERSON WITHIN THE LAST 12 MONTHS? 10

No

9. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: DO ANY OF THE INDIVIDUALS IDENTIFIED, THEIR SPOUSE, OR MINOR CHILD RECEIVE FROM THE ENTITY MORE THAN 7.5% OF THE ENTITY'S TOTAL DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF THE SALARY OF THE GOVERNOR (\$177,412.00)? 10

No

10. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: IS THERE A COMBINED INTEREST OF ANY INDIVIDUAL IDENTIFIED ALONG WITH THEIR SPOUSE OR MINOR CHILD OF MORE THAN 15% IN THE AGGREGATE OF THE ENTITY'S DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF TWO TIMES THE SALARY OF THE GOVERNOR (\$354,824.00)? 10

No

11. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE, OR IN THE PREVIOUS 3 YEARS HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT OF SERVICES? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR. 10

No

12. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, HAVE THEIR SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER, HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT FOR SERVICES, IN THE PREVIOUS 2 YEARS? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR. 10

No

13. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ELECTIVE OFFICE OF THE STATE OF ILLINOIS, THE GOVERNMENT OF THE UNITED STATES, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS? 10

No

14. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING ELECTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS? 10

No

15. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ANY APPOINTIVE GOVERNMENT OFFICE OF THE STATE OF ILLINOIS, THE UNITED STATES OF AMERICA, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS, WHICH OFFICE ENTITLES THE HOLDER TO COMPENSATION IN EXCESS OF EXPENSES INCURRED IN THE DISCHARGE OF THAT? 10

No

16. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING APPOINTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS? 10

No

17. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD EMPLOYMENT AS OR BY ANY REGISTERED LOBBYIST OF THE STATE GOVERNMENT? 10

No

18. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) THAT IS OR WAS A REGISTERED LOBBYIST? 10

No

19. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD COMPENSATED EMPLOYMENT BY ANY REGISTERED ELECTION OR RE-ELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS? 10

No

20. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) WHO IS OR WAS A COMPENSATED EMPLOYEE OF ANY REGISTERED ELECTION OR REELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS? 10

No

21. HAS THERE BEEN ANY DEBARMENT FROM CONTRACTING WITH ANY GOVERNMENTAL ENTITY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE. 10

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. 10

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. 10

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. 10

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. 10

No

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**ILLINOIS PROCUREMENT GATEWAY
PERCENTAGE OF OWNERSHIP AND DISTRIBUTIVE INCOME FORM**

Vendor Name: Plote Construction Inc.

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
Daniel R. Plote	1100 Brandt Dr., Hoffman Estates, IL 60192	90%	Click here to enter text.	90%	Click here to enter text.
Raymond E. Plote	1100 Brandt Dr., Hoffman Estates, IL 60192	9.5%	Click here to enter text.	9.5%	Click here to enter text.
Janice R. Plote	1100 Brandt Dr., Hoffman Estates, IL 60192	Click here to enter text.	\$310,000.	Click here to enter text.	\$310,000.
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 TOLLWAY
STANDARD BUSINESS TERMS AND CONDITIONS

ILLINOIS TOLLWAY CONTRACT NO.: 1-19-4449
CONTRACTOR/CONSULTANT NAME: Dunnet Bay Construction 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.

- 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 to 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.
8. **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

Dunnet Bay Construction 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.
	STANDARD TERMS AND CONDITIONS
Section/ Subsection #	State the exception such as "add," "replace," and/or "delete."
	ADDITIONAL TERMS AND CONDITIONS
New Provision(s), # et. seq.	Section/Subsection New Number, Title of New Subsection: State the new additional term or condition.

Dunnet Bay Construction Company _____ hereby agrees to the exceptions provided by _____ and to the Additional Terms and Conditions provided by _____.

Agreed: Dunnet Bay Construction	Agreed:
By: Tod W. Faerber	By:
Signed: _____	Signed:
Position: President	Position:
Date: 10/31/2019	Date:



**Sub-Contractor/Consultant Information/Delinquent Debt Review
Contractor/Consultant
Sub-Contractor/Consultant
FEIN**

Date: 10/31/19 Project Number: 1-19-4449

Project Name: ROADWAY AND BRIDGE WIDENING AND REHABILITATION TRI-STATE TOLLWAY (I-294) TO WOLF ROAD TO BALMORAL AVENUE MILE POST 36.3 TO MILE POST 39.8 STATION 1917+81.50
STATION 2104+00.00

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: Dunnet Bay Construction Company

Federal Employment Identification Number (FEIN): [REDACTED]

E-Mail: t.faeber@dunnetbay.net

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 Packages 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: 10/31/19

Printed Name: Tod W. Faerber

DELINQUENT DEBT REVIEW
CONTRACTOR/CONSULTANT

* Included w/Plote

SUBCONTRACTOR INFORMATION/DELINQUENT DEBT REVIEW

Sub-Contracter(s)	Sub-Contractor FEIN	Address	General Type of Work	Anticipated Amount to be Paid (to extent known)
Chicago Cut Concrete Cutting ✓		810 Morse Ave Schaumburg, IL 60193	Sawing	\$103,596.00
Natural Creations Landscaping ✓		356 E. Bruce Street Joliet, IL 60432	Landscape	\$678,553.37
Montemayor ✓		1655 N. Lancaster, South Elgin, IL 60177	Sewer	\$5,971,251.00
MA Rebar ✓		1415 W. 37th St., Ste. 205, Chicago, IL 60609	Furn & Install Rebar	\$340,525.00
MA Rebar ✓		1415 W. 37th St., Ste. 205, Chicago, IL 60609	Bridge	\$1,438,977.68
Senco ✓		200 Quaker Rd., Rockford, IL 61104	Traf Cntl & Lane Closures	\$128,900.00
Maintenance Coatings ✓		543 Woodbury Street South Elgin, IL 60177	Striping, Traf Cntl & Lane Closures	\$457,573.91
Clausen Structures ✓		1515 Canal Street, Lockport, IL 60441	Bridge	\$55,300.00
American Concrete Restoration ✓		11S375 Jeans Road, Lemont, IL 60439	Bridge	\$623,984.00
Sheridan Plumbing ✓		6754 W. 74th Street, Bedford Park, IL 60838	Bridge	\$49,200.00
DCH Trucking ✓		9454 Schaller Park Ave, Franklin Park IL 60131	Trucking	\$75,000.00
Sonican Trucking ✓		707 N York St, Suite 103, Elmhurst IL 60126	Trucking	\$100,000.00
Tough Cuts Concrete Services, Inc. ✓		PO Box 1538, Frankfort, IL 60423	Bridge Grooving	\$259,859.00
Atlantic Painting ✓		10019 Southwest Highway, Oaklawn, IL 60453	Stain & Conc Seal	\$118,623.00
Great Lakes Metal ✓		8920-22 S. Octavia Ave., Bridgeview IL 60455	Modular Expansion Joints	\$748,609.00
RAE Transport ✓		148 South Bloomingdale Rd., Bloomingdale IL 60106	Haul quartzite	\$237,000.00
Falcon Green Resources, Inc. ✓		PO Box 638, Harvard, IL 60033	RAS Mfg & Deliver	\$73,480.00
Velasco ✓		227 W. Grand Lake Blvd, West Chicago, IL 60185	Sweeping	\$235,000.00

SUBCONTRACTOR INFORMATION/DELINQUENT DEBT REVIEW

Lyons View ✓	[REDACTED]	5261 W. Harrison, Chicago, IL 60644	Electric	\$144,688.00
Midco Electric Supply ✓	[REDACTED]	7237 W 80th Pl, Broadview, IL 60455	Electric	\$90,172.00
Bartec ✓	[REDACTED]	236 E. 161st Place, Unit C & D, South Holland IL 60473	Signs	\$1,737,000.00
RJAR, Inc. ✓	[REDACTED]	135 Rainbow Drive, Capron, IL 61012	Trucking	\$1,075,000.00
Rico Enterprises, Inc. ✓	[REDACTED]	11245 Dundee Road, Huntley, IL 60142	Trucking	\$530,000.00
Rico Enterprises, Inc. ✓	[REDACTED]	11245 Dundee Road, Huntley, IL 60142	Temp. Wall	\$1,319,173.00
Schroeder Asphalt Services	[REDACTED]	PO Box 831, Huntley, IL 60142	Bridge Scarification	\$215,000.00
DND Electric	[REDACTED]	1569 Harris Drive, Aurora, IL 60504	Electric	\$1,019,241.00
Aldridge ✓	[REDACTED]			
Traffic Control ✓	[REDACTED]			
			TOTAL	\$17,823,702.96

*

*



Substance Abuse Prevention
Program Certification
Public Act 95-0635

Contract # 1-19-4449

Today's Date 10/31/19

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.

Dunnet Bay Construction Company	Tod W. Faerber, President
Contractor	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
Subcontractor	Name/Title of Authorized Representative
	Signature of Authorized Representative

**STATE OF ILLINOIS
TAXPAYER IDENTIFICATION NUMBER**

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name:

Business Name: Dunnet Bay Construction Company

Taxpayer Identification Number:

Social Security Number:

or

Employer Identification Number: 

Legal Status (check one):

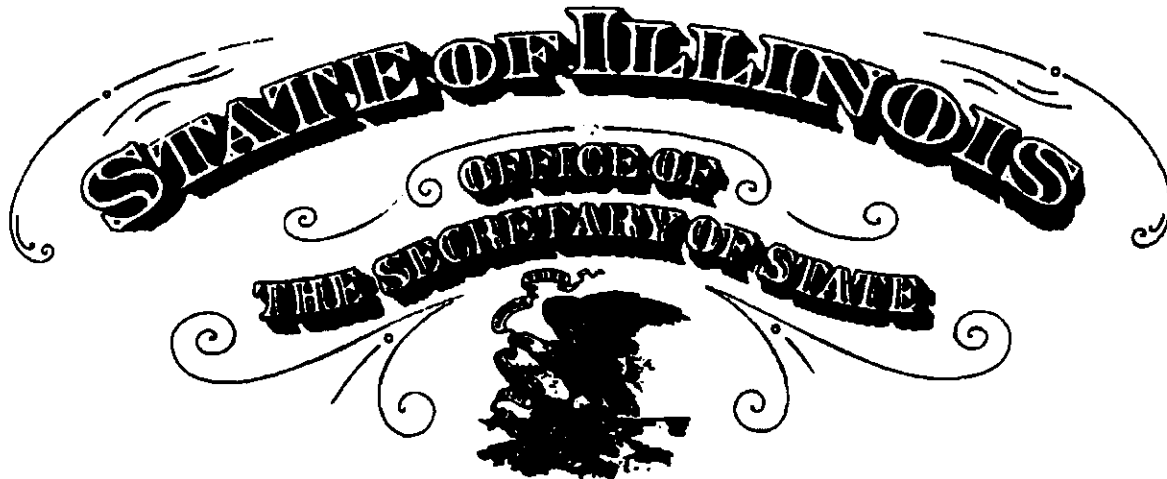
- | | |
|---|---|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Governmental |
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Nonresident alien |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Estate or trust |
| <input type="checkbox"/> Legal Services Corporation | <input type="checkbox"/> Pharmacy (Non-Corp.) |
| <input type="checkbox"/> Tax-exempt | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation providing or billing
medical and/or health care services | <input type="checkbox"/> Limited Liability Company |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing
medical and/or health care services | (select applicable tax classification) |
| | <input type="checkbox"/> C = corporation |
| | <input type="checkbox"/> P = partnership |

Signature of Authorized Representative: 

Date: October 31, 2019

File Number

5314-672-4



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

DUNNET BAY CONSTRUCTION COMPANY, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JULY 15, 1983, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 29TH day of OCTOBER A.D. 2019 .

Jesse White

SECRETARY OF STATE

Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 12232

Dunnet Bay Construction Company

115 North Brandon Drive

Glendale Heights IL 60139

Information for this business last updated on:

Wednesday, December 12, 2018

Certificate produced on Wednesday, October 23, 2019 at 9:48 AM



STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

BidBuy Reference #: B-10329 Procurement/Contract #: I-19-4449

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 an active State of Illinois Vendor Registration Number. The IPG assigns a unique State of Illinois Vendor Registration Number and expiration date upon the Chief Procurement Office's acceptance of an IPG application.

If a vendor does not have an active State of Illinois Vendor 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 an active State of Illinois Vendor Registration Number.

To ensure that you have an active 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 an active IPG registration.

State of Illinois Vendor Registration Number: IPG-0317249

IPG Expiration Date: 05/28/2020

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.

**STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES**

Name	Address	Relationship to Disclosing Entity

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract:

4. Disclosure of Current and Pending Contracts

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$50,000. Do not complete if you are a not-for-profit entity.

Yes No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
Please see attached				

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: Dunnet Bay Construction Company

Phone: 6305391200

Street Address: 115 N. Brandon Dr

Email: t.farber@dunnetbay.net

City, State, Zip: Glendale Hts, IL 60139

Vendor Contact: Tod W. Faerber

Signature: _____

Date: 11/08/2019

Printed Name: Tod W. Faerber

Title: President

Current Jobs

Agency / University	Project Title	Status	Original Contract Value	Contract Reference / P. O. Illinois Procurement Bulletin#
INDOT	I-90 Cumberland Flyover	Open	\$23,889,000.86	60X56
INDOT	120 Over US 41 & UPRR	Open	\$7,400,978.25	60X39
INDOT	Shemmer Rd over North Branch	Open	\$1,057,292.06	61D98
INDOT	Longmeadow Ret Wall	Subcontractor / Open	\$665,061.76	61D16
INDOT	Longmeadow over Route 31	Joint Venture / Open	\$6,100,195.62	61E06
INDOT	US 41 & Bridges	Open	\$15,661,636.00	B-36676-A
ISTHA	I-355 (Butterfield to Army Trail)	Joint Venture / Open	\$17,967,341.46	RR-16-4256
INDOT	Deerpast over Kishwaukee River	Open	\$3,789,350.50	61D29
INDOT	Hurdley Rd - Sleepy Hollow to Elm	Subcontractor / Open	\$400,199.17	61C86
INDOT	IL 31 & Huntley Rd	Subcontractor / Open	\$765,189.94	61E73
INDOT	I-290 over Salt Creek	Open	\$14,397,932.46	62C24
INDOT	Randall Rd INSE / Ret. Walls	Subcontractor / Open	\$5,554,847.66	61E53
ISTHA	Half Day Rd-Edens Spur	Subcontractor / Open	\$938,994.46	RR-16-4277R
City of Gary	Buffington Harbor, Gary	Open	\$8,493,160.08	06-01-06008
ISTHA	I-294 Nokeswall	Open	\$1,603,762.09	RR-18-4441
INDOT	Longmeadow Pkwy - IL 25	Subcontractor / Open	\$503,499.00	61F04
INDOT	Winnetta over Skokie River	Open	\$1,394,113.09	62F03
INDOT	Out Street over UPRR	Open	\$3,345,570.00	61F43
INDOT	O'Brien Road over Mippentink Creek	Open	\$717,498.00	61F27
ISTHA	294 O'Hare - Balmoral OS	Joint Venture / Open	\$20,093,824.62	I-18-4427
INDOT	INDOT Deck Overlays	Open	\$4,578,129.99	R-37729-A
INDOT	Roads 20 & Randall Road	Subcontractor / Open	\$892,376.00	61F57
HH Wacker Mgmt Development Co	110 N. Wacker	Subcontractor / Open	\$1,428,140.00	47B45
UPRR	UPRR Global IV	Subcontractor / Open	\$7,500,344.00	N/A
INDOT	IL 176 at Mt. Thabor Rd	Subcontractor / Open	\$777,151.00	62C06
INDOT	5 Structures Newton County	Open	\$1,518,090.00	B-39806-A
ISTHA	Tolway 4673 - 294 Irving to 390	Subcontractor / Pending	\$3,587,456.00	4673
Village of Algonquin	Algonquin Terrace Hill	Subcontractor / Pending	\$803,087.00	VoA16-04-16A
ISTHA	Tolway 4474 - I-88	Subcontractor / Pending	\$5,803,587.00	4474
ISTHA	Tolway 4449 I-294 Wolf to Balmoral	Joint Venture / Pending	\$22,994,587.00	4449

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Dunnet Bay Construction Company

System Vendor Number: 20321420

1 flag has been added to this record. See below for details.


 Show only flagged items.[View All Forms In PDF](#) [Download Documents](#)**Vendor Registration**

TYPE	State of Illinois Vendor Registration
DESCRIPTION	Register to do business with the State of Illinois
DATE SUBMITTED	5/22/2019
STATUS	Accepted
STATE OF ILLINOIS VENDOR REGISTRATION NUMBER	IPG-0317249
REVIEWER	Sarah Irwin
DATE REVIEWED	5/29/2019
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	5/28/2020
FLAG FORM	Add Flag

Settings

SMALL BUSINESS SET-ASIDE PROGRAM (SBSP) REGISTERED	No
REGISTERING AS A	Prime Contractor and Subcontractor

Entity Information

BUSINESS NAME	Dunnet Bay Construction Company
CONTACT FOR THIS SUBMISSION	Ted Faerber (change contact)
PRIMARY CONTACT EMAIL	k.kaftantzis@dunnetbay.net
PHONE	630-539-1200
FAX	630-539-4171
COMPANY EMAIL	k.kaftantzis@dunnetbay.net
TAX ID NUMBER	
COMPANY TYPE	Corporation
ADDRESS	115 North Brandon Drive

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Dunnet Bay Construction Company

System Vendor Number: 20321420

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FORM NAME	A - B. Business Information & Additional Information
DESCRIPTION	Complete section A and B, in order to submit this form.
DATE SUBMITTED	5/22/2019
STATUS	Accepted
BUSINESS NAME	Dunnet Bay Construction Company
POINT OF CONTACT	<u>Tod Faerber</u>
FLAG FORM	<u>Add Flag</u>

A. Business Information

1. YOUR BUSINESS IS REGISTERING AS A	Prime Contractor and Subcontractor- All Forms A-I must be completed.	<input type="checkbox"/>
2. NAME OF CEO/BUSINESS OWNER	Tod W. Faerber	<input type="checkbox"/>
3. ANNUAL SALES/GROSS RECEIPTS	69469907.67	<input type="checkbox"/>
4. WHEN WAS YOUR BUSINESS ESTABLISHED?	07/01/1983	<input type="checkbox"/>
5. IN WHAT ILLINOIS COUNTY(IES) ARE YOU CONDUCTING BUSINESS?	The business conducts business in <u>one or more</u> counties. Cook, DuPage, Kane, Lake, McHenry, Will, Iroquois, Kendall	<input type="checkbox"/>
6. CONTACT PERSON FOR THIS VENDOR REGISTRATION	Katina Kaftantzis	<input type="checkbox"/>
CONTACT PERSON TITLE	Business Administrator	
CONTACT PERSON PHONE	6305391200	
CONTACT PERSON EMAIL	katina@dunnetbay.net	

B. Additional Information

1. HOW DID YOU LEARN ABOUT THE ILLINOIS PROCUREMENT GATEWAY?	State Agency	<input type="checkbox"/>
--	---------------------	--------------------------

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Vendor Registration

FORM NAME	C. Small Business Set-Aside Program
DESCRIPTION	Complete the Small Business Set-Aside Program form
DATE SUBMITTED	5/22/2019
STATUS	Accepted
BUSINESS NAME	Dunnet Bay Construction Company
POINT OF CONTACT	<u>Tod Faerber</u>
FLAG FORM	<u>Add Flag</u>

C. Small Business Set-Aside Program

1. WOULD YOU LIKE TO APPLY/RE-QUALIFY FOR THE SMALL BUSINESS SET-ASIDE PROGRAM?

No

10

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Vendor Registration

FORM NAME	D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois
DESCRIPTION	Complete section D and E, in order to submit this form.
DATE SUBMITTED	5/22/2019
STATUS	Accepted
BUSINESS NAME	Dunnet Bay Construction Company
POINT OF CONTACT	<u>Tod Faerber</u>
FLAG FORM	<u>Add Flag</u>

D. Department of Human Rights (DHR)

1. HIGHEST NUMBER OF EMPLOYEES (INCLUDING FULL AND PART TIME EMPLOYEES) AT ANY TIME DURING THE PAST YEAR	121	
2. SELECT THE DHR STATUS OF YOUR BUSINESS	My business had 15 or more employees at any time within the past year. <small>98933-00 Ex. 05-02-2024</small>	

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	
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Dunnet Bay Construction CompanySystem Vendor Number: **20321420**[Return to Main Form](#)[View Clean Form in PDF](#)**Vendor Registration**

FORM NAME	F - G. Certifications & Board of Elections
DESCRIPTION	Complete section F - G, In order to submit the form.
DATE SUBMITTED	5/22/2019
STATUS	Accepted
BUSINESS NAME	Dunnet Bay Construction Company
POINT OF CONTACT	<u>Tod Faerber</u>
FLAG FORM	<u>Add Flag</u>

F. Certifications

1. VENDOR CERTIFIES IT AND ITS EMPLOYEES WILL COMPLY WITH APPLICABLE PROVISIONS OF THE UNITED STATES. CIVIL RIGHTS ACT, SECTION 504 OF THE FEDERAL REHABILITATION ACT, THE AMERICANS WITH DISABILITIES ACT, AND APPLICABLE RULES IN PERFORMANCE OF THIS CONTRACT. 10
Yes
2. THIS APPLIES TO INDIVIDUALS, SOLE PROPRIETORSHIPS, GENERAL PARTNERSHIPS, AND SINGLE MEMBER LLCs, BUT IS NOT OTHERWISE APPLICABLE. VENDOR CERTIFIES HE/SHE IS NOT IN DEFAULT ON AN EDUCATIONAL LOAN. 5 ILCS 385/3 10
N/A
3. VENDOR CERTIFIES THAT IT HAS REVIEWED AND WILL COMPLY WITH THE DEPARTMENT OF EMPLOYMENT SECURITY LAW (20 ILCS 1005/1005-47) AS APPLICABLE 10
Yes
4. 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 10
Yes
5. 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 10
Yes
6. 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 10

Yes

7. 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

Y

Yes

8. 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

Y

Yes

9. 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

Y

Yes

10. 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

Y

Yes

11. 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

Y

Yes

12. 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

Y

Yes

13. 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

Y

Yes

14. 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

Y

Yes

15. 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

Y

Yes

16. 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

Y

Yes

17. IF VENDOR IS AWARDED A CONTRACT WORTH MORE THAN \$5,000 AND EMPLOYS 25 OR MORE EMPLOYEES, VENDOR CERTIFIES IT WILL PROVIDE A DRUG FREE WORKPLACE PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580

Y

Yes

18. IF VENDOR IS AN INDIVIDUAL AND IS AWARDED A CONTRACT WORTH MORE THAN \$5,000, VENDOR CERTIFIES IT SHALL NOT ENGAGE IN THE UNLAWFUL MANUFACTURE, DISTRIBUTION, DISPENSATION, POSSESSION, OR USE OF A CONTROLLED SUBSTANCE DURING THE PERFORMANCE OF THE CONTRACT PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580

Y

N/A

19. VENDOR CERTIFIES THAT NEITHER VENDOR NOR ANY SUBSTANTIALLY OWNED AFFILIATE IS PARTICIPATING OR SHALL

Y

PARTICIPATE IN AN INTERNATIONAL BOYCOTT IN VIOLATION OF THE U.S. EXPORT ADMINISTRATION ACT OF 1979 OR THE APPLICABLE REGULATIONS OF THE UNITED STATES DEPARTMENT OF COMMERCE. 30 ILCS 582

Yes

20. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN OR WILL BE PRODUCED IN WHOLE OR IN PART BY FORCED LABOR OR INDENTURED LABOR UNDER PENAL SANCTION. 30 ILCS 583

Yes

21. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN PRODUCED IN WHOLE OR IN PART BY THE LABOR OR ANY CHILD UNDER THE AGE OF 12. 30 ILCS 584

Yes

22. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT INCLUDING INFORMATION TECHNOLOGY, ELECTRONIC INFORMATION, SOFTWARE, SYSTEMS AND EQUIPMENT, DEVELOPED OR PROVIDED UNDER ANY CONTRACT, IT WILL COMPLY WITH THE APPLICABLE REQUIREMENTS OF THE ILLINOIS INFORMATION TECHNOLOGY ACCESSIBILITY ACT STANDARDS. 30 ILCS 587

Yes

23. VENDOR CERTIFIES THAT IF IT OWNS RESIDENTIAL BUILDINGS, THAT ANY VIOLATION OF THE LEAD POISONING PREVENTION ACT HAS BEEN MITIGATED. 410 ILCS 45

Yes

24. VENDOR CERTIFIES IT HAS NOT BEEN CONVICTED OF THE OFFENSE OF BID RIGGING OR BID ROTATING OR ANY SIMILAR OFFENSE OF ANY STATE OR OF THE UNITED STATES. 720 ILCS 5/33 E-3, E-4, E-11

Yes

25. VENDOR CERTIFIES IT COMPLIES WITH THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS ACT AND RULES APPLICABLE TO PUBLIC CONTRACTS, WHICH INCLUDE PROVIDING EQUAL EMPLOYMENT OPPORTUNITY, REFRAINING FROM UNLAWFUL DISCRIMINATION, AND HAVING WRITTEN SEXUAL HARASSMENT POLICIES. 775 ILCS 5/2-105

Yes

26. VENDOR CERTIFIES IT DOES NOT PAY DUES TO OR REIMBURSE OR SUBSIDIZE PAYMENTS BY ITS EMPLOYEES FOR ANY DUES OR FEES TO ANY "DISCRIMINATORY CLUB." 775 ILCS 25/2

Yes

27. VENDOR WARRANTS AND CERTIFIES THAT IT AND, TO THE BEST OF ITS KNOWLEDGE, ITS SUBCONTRACTORS HAVE AND WILL COMPLY WITH EXECUTIVE ORDER NO. 1 (2007). THE ORDER GENERALLY PROHIBITS VENDORS AND SUBCONTRACTORS FROM HIRING THE THEN-SERVING GOVERNOR'S FAMILY MEMBERS TO LOBBY PROCUREMENT ACTIVITIES OF THE STATE, OR ANY OTHER GOVERNMENT IN ILLINOIS INCLUDING LOCAL GOVERNMENTS IF THAT PROCUREMENT MAY RESULT IN A CONTRACT VALUED AT OVER \$25,000. THIS PROHIBITION ALSO APPLIES TO HIRING FOR THAT SAME PURPOSE ANY FORMER STATE EMPLOYEE WHOSE PROCUREMENT AUTHORITY AT ANY TIME DURING THE ONE-YEAR PERIOD PRECEDING THE PROCUREMENT LOBBYING ACTIVITY.

Yes

28. VENDOR CERTIFIES THAT IT HAS READ, UNDERSTANDS AND IS IN COMPLIANCE WITH THE REGISTRATION REQUIREMENTS OF THE ILLINOIS ELECTIONS CODE (10 ILCS 5/9-35) AND THE RESTRICTIONS ON MAKING POLITICAL CONTRIBUTIONS AND RELATED REQUIREMENTS OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/20-160 AND 50-37 VENDOR WILL NOT MAKE A POLITICAL CONTRIBUTION THAT WILL VIOLATE THESE REQUIREMENTS.

Yes

29. THIS APPLIES TO INDIVIDUALS, SOLE PROPRIETORSHIPS, GENERAL PARTNERSHIPS, AND SINGLE MEMBER LLCs, BUT IS NOT OTHERWISE APPLICABLE. VENDOR CERTIFIES THAT HE/SHE HAS NOT RECEIVED AN EARLY RETIREMENT INCENTIVE PRIOR TO 1993 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE OR AN EARLY RETIREMENT INCENTIVE ON OR AFTER 2002 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE. (30 ILCS 105/15A; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133

Yes

G. Board of Elections (BOE)

1. IS YOUR BUSINESS REGISTERED WITH THE BOARD OF ELECTIONS (BOE)?

1*

Yes, I certify my business is registered with BOE.

12232

Additional Information

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Dunnet Bay Construction Company

System Vendor Number: **20321420**

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Vendor Registration

FORM NAME	H. Iran Disclosure
DESCRIPTION	Complete section H, in order to submit this form.
DATE SUBMITTED	5/22/2019
STATUS	Accepted
BUSINESS NAME	Dunnet Bay Construction Company
POINT OF CONTACT	<u>Tod Faerber</u>
FLAG FORM	<u>Add Flag</u>

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.

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Dunnet Bay Construction Company

System Vendor Number: 20321420

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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	5/22/2019
STATUS	Accepted
BUSINESS NAME	Dunnet Bay Construction Company
POINT OF CONTACT	<u>Tod Faerber</u>
FLAG FORM	<u>Add Flag</u>

I. Financial Disclosures & Conflicts of Interest

A. IDENTIFY THE APPLICABLE ENTITY TYPE. | 10

Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 100 or fewer shareholders, or other entity type not clearly identified in another option)

B. IS THERE A PARENT ENTITY THAT OWNS 100% OF THE BUSINESS? | 10**No**C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST | 10**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? | 10

Yes, the information is not publicly available (If any individuals are listed, answer Yes or No to questions 5-8 and 11-20.)

Document	Status
List of Individuals or entities meeting one or more of the listed thresholds. <u>IPG Percentage of Ownership and Distribution Form for Dunnet Bay Construction Company (DOCX)</u>	Attached by Tod Faerber on 5/22/2019

2. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT HOLD AN OWNERSHIP INTEREST IN THE BUSINESS OF GREATER THAN 5% OR VALUED GREATER THAN \$106,447.20 HAVE BEEN DISCLOSED IN QUESTION 1. | 10

Yes

3. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT WERE ENTITLED TO RECEIVE | 10

DISTRIBUTIVE INCOME IN AN AMOUNT GREATER THAN \$106,447.20 OR GREATER THAN 5% OF THE TOTAL DISTRIBUTIVE INCOME OF THE BUSINESS HAVE BEEN DISCLOSED IN QUESTION 1.

Yes

4. DISCLOSURE OF BOARD OF DIRECTORS FOR NOT-FOR-PROFIT ENTITIES. } 20

Not applicable - For-Profit Entity

5. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM A PERSON WHO HOLDS AN ELECTIVE OFFICE IN THE STATE OF ILLINOIS OR HOLDS A SEAT IN THE GENERAL ASSEMBLY, OR ARE THEY THE SPOUSE OR MINOR CHILD OF SUCH PERSON? } 20

No

6. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED TO OR EMPLOYED IN ANY OFFICES OR AGENCIES OF STATE GOVERNMENT AND RECEIVE COMPENSATION FOR SUCH EMPLOYMENT IN EXCESS OF 60% (\$106,447.20) OF THE SALARY OF THE GOVERNOR, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON? } 20

No

7. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM AN OFFICER OR EMPLOYEE OF THE CAPITAL DEVELOPMENT BOARD OR THE ILLINOIS TOLL HIGHWAY AUTHORITY, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON? } 20

No

8. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED AS A MEMBER OF A BOARD, COMMISSION, AUTHORITY, OR TASK FORCE AUTHORIZED OR CREATED BY STATE LAW OR BY EXECUTIVE ORDER OF THE GOVERNOR, OR ARE THEY THE SPOUSE OR AN IMMEDIATE FAMILY MEMBER WHO CURRENTLY RESIDES OR RESIDED WITH SUCH PERSON WITHIN THE LAST 12 MONTHS? } 20

No

9. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: DO ANY OF THE INDIVIDUALS IDENTIFIED, THEIR SPOUSE, OR MINOR CHILD RECEIVE FROM THE ENTITY MORE THAN 7.5% OF THE ENTITY'S TOTAL DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF THE SALARY OF THE GOVERNOR (\$177,412.00)? } 20

Not applicable - I answered No in Questions 5-8

10. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: IS THERE A COMBINED INTEREST OF ANY INDIVIDUAL IDENTIFIED ALONG WITH THEIR SPOUSE OR MINOR CHILD OF MORE THAN 15% IN THE AGGREGATE OF THE ENTITY'S DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF TWO TIMES THE SALARY OF THE GOVERNOR (\$354,824.00)? } 20

Not applicable - I answered No in Questions 5-8

11. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE, OR IN THE PREVIOUS 3 YEARS HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT OF SERVICES? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR. } 20

No

12. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, HAVE THEIR SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER, HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT FOR SERVICES, IN THE PREVIOUS 2 YEARS? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR. } 20

No

13. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ELECTIVE OFFICE OF THE STATE OF ILLINOIS, THE GOVERNMENT OF THE UNITED STATES, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS? } 20

No

14. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING ELECTIVE OFFICE CURRENTLY OR IN THE } 20

PREVIOUS 2 YEARS?

No

15. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ANY APPOINTIVE GOVERNMENT OFFICE OF THE STATE OF ILLINOIS, THE UNITED STATES OF AMERICA, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS, WHICH OFFICE ENTITLES THE HOLDER TO COMPENSATION IN EXCESS OF EXPENSES INCURRED IN THE DISCHARGE OF THAT? 70

No

16. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING APPOINTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS? 70

No

17. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD EMPLOYMENT AS OR BY ANY REGISTERED LOBBYIST OF THE STATE GOVERNMENT? 70

No

18. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) THAT IS OR WAS A REGISTERED LOBBYIST? 70

No

19. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD COMPENSATED EMPLOYMENT BY ANY REGISTERED ELECTION OR RE-ELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS? 70

No

20. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) WHO IS OR WAS A COMPENSATED EMPLOYEE OF ANY REGISTERED ELECTION OR REELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS? 70

No

21. HAS THERE BEEN ANY DEBARMENT FROM CONTRACTING WITH ANY GOVERNMENTAL ENTITY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE. 70

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. 70

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. 70

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. 70

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. 70

No

**ILLINOIS PROCUREMENT GATEWAY
PERCENTAGE OF OWNERSHIP AND DISTRIBUTIVE INCOME FORM**

Vendor Name: Dunnet Bay Construction 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
Tod W. Faerber	[REDACTED]	50	Click here to enter text.	Click here to enter text.	Click here to enter text.
Douglas E. Stuart	[REDACTED]	50	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.

Bailey, Shanel

From: il.bidbuy@illinois.gov
Sent: Friday, December 20, 2019 8:25 AM
To: Bailey, Shanel
Subject: Reminder regarding Bid # 19-557THA-ENGCO-B-10329

Waiver Granted

Use this link to log on to BuySpeed Online: <https://www.bidbuy.illinois.gov/bsol/login.sdo>



Casus Purchasing Department Access

NIGP Code Browse | My Account | Customer Service | About

Current Organization: THA - Toll Highway Authority

January 2, 2020 7:52:04 AM CST



Home Items Documents Vendors

Quick Buy Find It

Shanel Bailey

Open Market Bid 19-557THA-ENGCO-B-10329

Status: 2BA - Approved

General Items Address Accounting Routing Attachments(8) Notes Bidders Questions Amendments(3) Q & A Reminders(5) **Summary**

Header information

Bid Number: 19-557THA-ENGCO-B-10329 **Description:** 4449 - Roadway and Bridge Widening and Rehabilitation, Tri-State Tollway (I294) **Status:** 2BA - Approved

Purchaser: Lisa Pierotti **Minor Status:** **How Solicited:** Email

Organization: THA - Toll Highway Authority

Fiscal Year: 19 **Department:** ENGCONSTRUCT557 - Engineering - Construction **Location:** AF001 - Engineering - Construction

Show On Web: Yes **Allow Electronic Quote:** No **Required Date:**

Bid Opening Date: 10/31/2019 10:30:00 AM **Available Date:** 09/11/2019 04:00:00 PM

Purge Date:

Bid Type: Open Bid **Informal Bid:** No

Control Code: **Estimated Cost:** \$0.00 **Print Dest Detail:**

Alternate ID: **Purchase Method:** Open Market **Catalog Id (for contract):**

Blanket/Contract Begin Date: **Blanket/Contract End Date:** **Type Code:** 10 - Invitation for Bid (IFB)

Info Contact: Michael Wicks - e-mail: mwicks@getpass.com **Bulletin Desc:** The work under this Contract shall consist of: Roadway and Bridge Widening and Rehabilitation, Tri-State Tollway (I294) Wolf Road to Balmoral Avenue M.P. 36.3 to M.P. 39.8 Station 1917+81.50 to Station 2104+00.00, in Cook County Illinois. **Pre-Bid Conference:** An optional pre-bid meeting is scheduled for September 25, 2019 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in Conference Rooms 219 B & C at 10 AM.

NIGP Code Certified Required: No **Acknowledge inclusion required:** No **Hour of Acknowledge inclusion:** 0.0

Subcontractor Info: **Quote Notification:** No

Date Last Updated: 12/09/2019 12:28:34 PM **User Last Updated:** Eleanor Curcuro **Item Single Award Only:** No

Ship-to Address: Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Phone: (630)241-6800 **Bill-to Address:** Contract Administrator PO Box 3094 Lisle, IL 60532-8094 US Email: Prolnvoices@getpass.com Phone: (630)241-6800 **Print Format:**

Solicitation Enabled: No **Rolling Enrollment Enabled:**

Invoice Method: Three Way Match **Open Enrollment Enabled:**

Bidders:

Vendor Id	Vendor Name	Preferred Delivery Method	Notifications	Responded
<u>V00000116</u>	Tough Cut Concrete Services, Inc.	Email	Bid Available: Emailed to toughcuts@sbcbglobal.net at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to toughcuts@sbcbglobal.net at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to toughcuts@sbcbglobal.net at 10/18/2019 02:57:03 PM Bid Amendment: Emailed to toughcuts@sbcbglobal.net at 12/09/2019 12:29:26 PM	No
<u>V00000129</u>	Livewire Electrical Systems, Inc.	Email	Bid Available: Emailed to adrexel@livewire-systems.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to adrexel@livewire-systems.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to adrexel@livewire-systems.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to adrexel@livewire-systems.com at 12/09/2019 12:29:26 PM	No
<u>V00000130</u>	American Concrete Restorations, Inc.	Email	Bid Available: Emailed to amerconcrete@aol.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to amerconcrete@aol.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to amerconcrete@aol.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to amerconcrete@aol.com at 12/09/2019 12:29:26 PM	No
<u>V00000139</u>	J & S Excavating, Inc.	Email	Bid Available: Emailed to jands.excavating@gmail.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to jands.excavating@gmail.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to jands.excavating@gmail.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to jands.excavating@gmail.com at 12/09/2019 12:29:26 PM	No
<u>V00000159</u>	Samron Midwest Contracting, Inc.	Email	Bid Available: Emailed to info@samron.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to info@samron.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to info@samron.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to info@samron.com at 12/09/2019 12:29:26 PM	No
<u>V00000210</u>	Safe Zone Traffic Control LLC	Email	Bid Available: Emailed to charlesavery@safezonetc.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to charlesavery@safezonetc.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to charlesavery@safezonetc.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to charlesavery@safezonetc.com at 12/09/2019 12:29:26 PM	No

			Amendment: Emailed to charlesavery@safezonetc.com at 12/09/2019 12:29:26 PM	
<u>V00000247</u>	Big Dogs Contracting LLC	Email	Bid Available: Emailed to bigdogscontracting@hotmail.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to bigdogscontracting@hotmail.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to bigdogscontracting@hotmail.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to bigdogscontracting@hotmail.com at 12/09/2019 12:29:26 PM	No
<u>V00000254</u>	American Vector Services, LLC	Email	Bid Available: Emailed to paige@americanvector.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to paige@americanvector.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to paige@americanvector.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to paige@americanvector.com at 12/09/2019 12:29:26 PM	No
<u>V00000259</u>	La Mancha Construction, LLC	Email	Bid Available: Emailed to info@buildmancha.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to info@buildmancha.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to info@buildmancha.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to info@buildmancha.com at 12/09/2019 12:29:26 PM	No
<u>V00000292</u>	Five Star Hauling Inc.	Email	Bid Available: Emailed to GRACE@FIVESTARHAULING.COM at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to GRACE@FIVESTARHAULING.COM at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to GRACE@FIVESTARHAULING.COM at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to GRACE@FIVESTARHAULING.COM at 12/09/2019 12:29:26 PM	No
<u>V00000309</u>	T&I Engineers, LLC	Email	Bid Available: Emailed to info@tandiellc.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to info@tandiellc.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to info@tandiellc.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to info@tandiellc.com at 12/09/2019 12:29:26 PM	No
<u>V00000365</u>	Newcastle Tuckpointing, Inc.	Email	Bid Available: Emailed to newcastle129@yahoo.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to newcastle129@yahoo.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to newcastle129@yahoo.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to newcastle129@yahoo.com at 12/09/2019 12:29:26 PM	No
<u>V00000389</u>	D Kersey Construction Co.	Email	Bid Available: Emailed to doug@dkersey.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to doug@dkersey.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to doug@dkersey.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to doug@dkersey.com at 12/09/2019 12:29:26 PM	No
<u>V00000390</u>	Vision Infrastructure Construction Corporation	Email	Bid Available: Emailed to raeanmsmith10@gmail.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to raeanmsmith10@gmail.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to raeanmsmith10@gmail.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to raeanmsmith10@gmail.com at 12/09/2019 12:29:26 PM	No
<u>V00000398</u>	J & M Envisions 7, Inc	Email	Bid Available: Emailed to jmenvisions7@gmail.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to jmenvisions7@gmail.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to jmenvisions7@gmail.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to jmenvisions7@gmail.com at 12/09/2019 12:29:26 PM	No
<u>V00000414</u>	Certified Electric Solutions Inc	Email	Bid Available: Emailed to Certifiedelectricsolutions@gmail.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to Certifiedelectricsolutions@gmail.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to Certifiedelectricsolutions@gmail.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to Certifiedelectricsolutions@gmail.com at 12/09/2019 12:29:26 PM	No
<u>V00000450</u>	Gross Mechanical Contractors Inc.	Email	Bid Available: Emailed to grossb@grossmechanical.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to grossb@grossmechanical.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to grossb@grossmechanical.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to grossb@grossmechanical.com at 12/09/2019 12:29:26 PM	No
<u>V00000510</u>	ANTIGO CONSTRUCTION, INC.	Email	Bid Available: Emailed to dwest@antigoconstruction.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to dwest@antigoconstruction.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to dwest@antigoconstruction.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to dwest@antigoconstruction.com at 12/09/2019 12:29:26 PM	No
<u>V00000512</u>	MICHELS CORP	Email	Bid Available: Emailed to jnelson@michels.us at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to jnelson@michels.us at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to jnelson@michels.us at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to jnelson@michels.us at 12/09/2019 12:29:26 PM	No
<u>V00000517</u>	CSG Property Solutions	Email	Bid Available: Emailed to comella@csgpropertiesolutions.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to comella@csgpropertiesolutions.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to comella@csgpropertiesolutions.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to comella@csgpropertiesolutions.com at 12/09/2019 12:29:26 PM	No

		Amendment:	
		Emailed to comella@csqpropertiesolutions.com at 12/09/2019 12:29:26 PM	
V0000520	Lion Construction I, Lic	Email	Bid Available: Emailed to lajobiemosley@att.net at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to lajobiemosley@att.net at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to lajobiemosley@att.net at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to lajobiemosley@att.net at 12/09/2019 12:29:26 PM
V0000547	Madison Construction Company	Email	Bid Available: Emailed to janine.perez@madisonconstruction.net at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to janine.perez@madisonconstruction.net at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to janine.perez@madisonconstruction.net at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to janine.perez@madisonconstruction.net at 12/09/2019 12:29:26 PM
V0000551	Ishmael Construction, Inc	Email	Bid Available: Emailed to office@ishmaelconstruction.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to office@ishmaelconstruction.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to office@ishmaelconstruction.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to office@ishmaelconstruction.com at 12/09/2019 12:29:26 PM
V0000553	C.D.O. Trucking, Inc.	Email	Bid Available: Emailed to cdotrk9119@sbglobal.net at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to cdotrk9119@sbglobal.net at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to cdotrk9119@sbglobal.net at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to cdotrk9119@sbglobal.net at 12/09/2019 12:29:26 PM
V0000556	P. A. Atherton Construction, Inc.	Email	Bid Available: Emailed to p.atherton@mchsi.com at 09/11/2019 05:26:54 PM Bid Amendment: Emailed to p.atherton@mchsi.com at 10/08/2019 01:24:43 PM Bid Amendment: Emailed to p.atherton@mchsi.com at 10/18/2019 02:57:04 PM Bid Amendment: Emailed to p.atherton@mchsi.com at 12/09/2019 12:29:26 PM

1-25 of 510
1 2 3 4 5 6 7 8 9 10

SPO Name: Eleanor Curcuro
Agency Reference Number: I-19-4449
Special Procurement Rationale:
Brand Name: No
Is this a Small Business Set Aside Procurement?: No
Is there a BEP/VBP Participation Goal? : Yes
If yes, BEP Goal Percentage: 0.27000
If yes, VBP Goal Percentage: 0.02000
Link to Original Contract :
Original Bid Number :
Original Reference Bid Post Date :
Award Amount (including initial term plus Renewals):
Amendments:

Amendment #	Amendment Date	Amendment Note
1	10/08/2019 01:24:01 PM	Header 1. Bid Opening Date changed from "10/17/2019 10:30:00 AM" to "10/31/2019 10:30:00 AM". See attached Addendum No 1 for all revisions in the addendum for contract no. I-19-4449. Approval of Addendum 1 for publication. Attachment File Changes: Header 1. File '1-19-4449_Addendum No 1 10072019.pdf'. File '1-19-4449_Addendum No 1 10072019.pdf' added. Approval of Addendum 1 for publication. Enrollment Date Changes:
2	10/18/2019 02:55:58 PM	Revisions to the Schedule of prices, Special Provisions and Contract Drawings. Attachment File Changes: Header 1. File '1-19-4449_Addendum No 2 10172019.pdf'. File '1-19-4449_Addendum No 2 10172019.pdf' added. Approval of Addendum 2 for publication. Enrollment Date Changes:
3	12/09/2019 12:28:34 PM	Notice of Award Attachment File Changes: Header 1. File '4449_Notice of Award Form - signed-1.pdf'. File '4449_Notice of Award Form - signed-1.pdf' added. Approval of publication of the NOA for I-19-4449. Enrollment Date Changes:

Reminder List

Due Date	Comment	Remind Whom	Days Prior to Remind	Date Completed	Date Entered	Entered By
10/08/2019	Please approve Addendum No 1.	Eleanor Curcuro	0	10/08/2019	10/08/2019 01:19:30 PM	Lisa Pierotti
10/18/2019	Please review and approve Amendment #1 for I-19-4449	Eleanor Curcuro	0	10/18/2019	10/18/2019 01:40:51 PM	Lisa Pierotti
12/09/2019	Notice of Award	Eleanor Curcuro	0	12/09/2019	12/09/2019 11:43:57 AM	Shanel Bailey
12/20/2019	Waiver Granted	Shanel Bailey	0	12/20/2019	12/20/2019 08:24:08 AM	Waiver/Other PPB
12/23/2019	waiver request.	Waiver/Other PPB	13	12/20/2019	12/11/2019 08:04:48 AM	Shanel Bailey

Attachments

Files: I-19-4449_Volume I_09112019_final.pdf
A-1_I-19-4449_09112019.pdf
CAA_I-19-4449_09112019.pdf

[I-19-4449 Addendum No 1 10072019.pdf](#)
[Addendum No 1 Contract I-19-4449 Approval 093020191.pdf](#)
[I-19-4449 Addendum No 2 10172019.pdf](#)
[Addendum No 2 Contract I-19-4449 Approval 10172019.pdf](#)
[4449 Notice of Award Form - signed-1.pdf](#)

Forms:

Item Information

Item # 1: The work under this Contract shall consist of: Roadway and Bridge Widening and Rehabilitation on the Tri-State Tollway (I294) Wolf Road to Balmoral Avenue M.P. 36.3 to M.P. 39.8 in Cook County Illinois 2BA - Approved

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. Please submit Forms A with every bid/proposal until the State of Illinois notifies you that your IPG registration is approved and your Business Name appears in the "Registered Vendor Directory" as described above.

NIGP Code: **912-00**
 CONSTRUCTION SERVICES, GENERAL, INCLUDING MAINTENANCE AND REPAIR SERVICES)

Qty	Unit Cost	UOM	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
1.0	\$0.00	EA - Each	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:
 Make: Packaging:
 Additional NIGP Code:

Account Code Amount

There is no item accounting available for this item.

Pre-Bid Approval Path:

Approval Path - 557APO002 - (APO/Sourcing - Zero Dollar)

Delete	Order Sequence	Approver	Alternate Approver	Level	Date Requested	Date	Action	Comments
	1	John Donato		1	09/11/2019 02:40 PM	09/11/2019 04:49 PM	Approved (John Donato)	
	2	Eleanor Curcuro		2	09/11/2019 04:49 PM	09/11/2019 05:25 PM	Approved (Eleanor Curcuro)	Bid approved for method and publication.

Bid Award Approval Path:

Approval Path - 557APO002 - (APO/Sourcing - Zero Dollar)

Delete	Order Sequence	Approver	Alternate Approver	Level	Date Requested	Date	Action	Comments
	1	John Donato		1	12/09/2019 11:42 AM	12/20/2019 11:49 AM	Approved (John Donato)	
	2	Eleanor Curcuro		2	12/20/2019 11:49 AM	12/21/2019 10:27 AM	Approved (Eleanor Curcuro)	Awarded to the lowest priced responsive and responsible bidder.

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**Illinois Department
of Transportation**

Certificate of Eligibility

Plote Construction, Inc.
1100 Brandt Drive HOFFMAN ESTATES, IL 60192

Contractor No 4813

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

SUPER UNLIMITED

001	EARTHWORK	Unlimited
002	PCC PAVING	Unlimited
003	HMA PLANT MIX	Unlimited
012	DRAINAGE	\$2,650,000
017	CONCRETE CONSTRUCTION	\$14,150,000
032	COLD MILL, PLAN. & ROTOMILL	\$17,825,000
08A	AGGREGATE BASES & SURF. (A)	\$20,750,000
15A	COVER & SEAL COATS (A)	\$1,075,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/25/2019 TO 4/30/2020 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 4/26/2019.



Engineer of Construction



Certificate of Eligibility

Contractor No 1552

Dunnet Bay Construction Company
115 N. Brandon Drive Glendale Heights, IL 60139

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 _____ UNLIMITED

001	EARTHWORK	\$2,825,000
017	CONCRETE CONSTRUCTION	\$2,950,000
09C	HWY., R.R. & WATERWAY STR.	Unlimited

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/7/2019 TO 4/30/2020 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 5/9/2019.



Engineer of Construction

PART III: CONTRACT REQUIREMENTS

Contract Bond Agreement

Performance Bond

Payment Bond

Insurance

AGREEMENT

CONTRACT NO: I-19-4449

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of **5th, December 2019** by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and **Plote Construction, Inc. / Dunnet Bay Construction Co., JV**,

- * ~~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 **Hoffman Estates**, 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 for Road and Bridge Construction.
9. The Bid.
10. The Instructions and Information 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-19-4449

(USE INK ONLY)

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this _____ day of _____, 2019 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.
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6. The Tollway Supplemental Specifications.
7. The IDOT Supplemental Specifications and Recurring Special Provisions
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9. The Bid.
10. The Instructions and Information 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.

CONTRACT NO: I-19-4449

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 December 20, 2022, 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 December 20, 2024.

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-19-4449

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 December 21, 2022, 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 December 21, 2024.

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-19-4449

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.

CONTRACT NO: I-19-4449

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-19-4449
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 **Plote Construction, Inc. & Dunnet Bay Construction** at:

1100 Brandt Drive

Hoffman Estates, IL 60192

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:

President

Date

Printed Name as Signed Above

ATTEST:

Secretary

(Seal)

Printed Name as Signed Above

FOR JV PARTNERS:

President

12/2/19
Date

Daniel R. Plote, President
Printed Name as Signed Above

ATTEST:

Secretary

(Seal)

William T. Madden, V.P. Contracts
Printed Name as Signed Above


CONTRACT NO: I-19-4449
NOTICE

FOR JV PARTNERS:

 12/2/19


President Date
Tod W. Faerber, President
Printed Name as Signed Above

ATTEST:


 (Seal)

~~Secretary~~ Business Administrator
Katina Kaftantzis, Business Administrator
Printed Name as Signed Above


THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

APPROVED:  January 15, 2020


Willard S. Evans, Jr., Chairman/CEO Date

APPROVED:  January 16, 2020


Jose Alvarez, Executive Director Date

APPROVED:  1-10-20

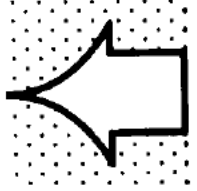
Michael Colsch, Chief Financial Officer Date

APPROVED:  1/10/2020

Kathleen Pasulka-Brown, General Counsel Date

Approved as to Form and Constitutionality
 ADJ 1-8-2020

Attorney General, State of Illinois Date



CORPORATION SIGNATURE FORM

At a meeting on 12/2/19, the Board of Directors
of Plote Construction Inc. adopted the following Resolution:
(Name of Corporation)

**“BE IT RESOLVED that Mark Bare, Travis Red, Terry Madden,
Jennifer Thompson and Christine Pohlheber**
(Name of Individual)

is hereby authorized, directed and empowered, on behalf of

Plote Construction Inc.
(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-19-4449.”

I, William T. Madden, Asst. 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)

12/2/2019
Date



William T. Madden, Asst. Secretary

**UNANIMOUS CONSENT IN LIEU OF AN ANNUAL
MEETING OF THE SOLE DIRECTOR OF
PLOTE CONSTRUCTION, INC.**

The undersigned, being the sole Director of Plote Construction, Inc., an Illinois Corporation, (the "Corporation"), in lieu of holding an annual meeting, hereby agrees to adopt the following resolutions by written consent, pursuant to Section 8.45 of the Illinois Business Corporation Act, as amended:

RESOLVED, that all actions taken by the officers of the corporation in the past year are approved, and that the following were nominated and thereupon unanimously elected to the offices (subject to the provisions of the By-Laws) set opposite their respective names:

Daniel R. Plote	President
Janice R. Plote	Secretary/Treasurer
Christopher H. Kennebeck	Assistant Secretary
William T. Madden	Assistant Secretary
Anna Rizzo	Assistant Secretary
John D. Lichty	Assistant Secretary

The actions taken by this consent shall have the same force and effect as if taken by the undersigned at a meeting of the Board of Directors of the Corporation duly called and constituted pursuant to the Corporations By-Laws and the laws of the State of Illinois.


Daniel R. Plote, sole Director

CORPORATION SIGNATURE FORM

At a meeting on 12/02/2019, the Board of Directors
of Dunnet Bay Construction Company adopted the following Resolution:
(Name of Corporation)

“BE IT RESOLVED that Tod W. Faerber
(Name of Individual)

is hereby authorized, directed and empowered, on behalf of

Dunnet Bay Construction 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-19-4449.”

I, Douglas E. Stuart, 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)

12/2/19
Date


Secretary

DUNNET BAY CONSTRUCTION

12/02/2019

Re: Company Signature Authorization

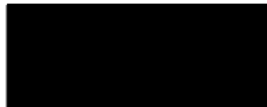
To whom it may concern:

The individuals below are authorized to execute contracts, bonds, and project documentation on behalf of Dunnet Bay Construction Company, as deemed necessary for business needs.

COMPANY OFFICERS / MANAGERS / SUPERVISORS

Name: Douglas E. Stuart

Signature:



Title: Vice President

Name: Michael Paine

Signature:



Title: Vice President

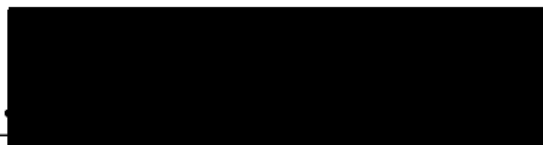
Name: Katherine Kaftantzis

Signature:

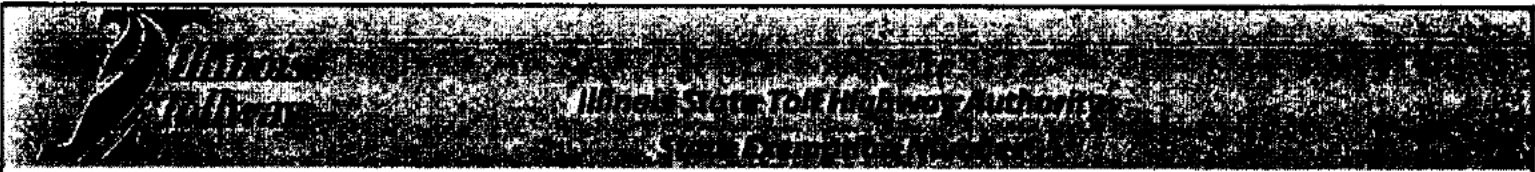


Title: Business Administrator

President:



Tod W. Faerber



The undersigned certifies that they are purchasing goods for use by, or to be included in projects of the Illinois State Toll Highway Authority. The Illinois State Toll Highway Authority is exempt from sales and use taxes in the state of Illinois for the following reason:

 X Government Entity

The tax exemption number issued 1/1/15 by the Illinois Department of Revenue is:

Tax Exempt #



Business Name Plote Construction, Inc./Dunnet Bay Construction Company JV

Address 1100 Brandt Drive

City Hoffman Estates State IL Zip 60192

Contract Number I-19-4449

Estimated Contract Start Date 01/02/20

Estimated Contract End Date 12/21/22

Other: _____

*This form is intended for use by the prime contractor on the above referenced contract number.
The prime contractor may provide a copy of this form to associated subcontractors and suppliers.*

Note: Keep copy with vendor file

3/5/15 Ver 2.0

**PLOTE CONSTRUCTION INC., DUNNET BAY CONSTRUCTION CO.,
JOINT VENTURE**

1100 Brandt Drive

Hoffman Estates, IL 60192

Phone (847) 695-9300 - Fax (847) 695-9317

**JOINT VENTURE
AGREEMENT**

CONTRACT # I-19-4449
PROJECT: I-294; WOLF RD TO BALMORAL AVE.

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2.	Name and Location of Joint Venture	Page 2
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PRELIMINARY LETTER AGREEMENT

Plote Construction, Inc. & Dunnet Bay Construction Co., in consideration of their mutual promises, hereby agree as follows:

1. Jointly to prepare and submit a bid, proposal or proposals (the bid) to Illinois State Toll Highway Authority, specifications and in amount and on terms mutually agreed upon prior to its submission.
2. At any time prior to the actual submission of the bid, either of the undersigned may withdraw or be under no further obligation. In that event, the other party may submit a bid alone without any obligation to the withdrawing party.
3. If awarded the Contract or Contracts, the parties shall jointly and severally execute the same and all bonds, which may be required by the Contract or Contracts and shall cause the execution and delivery of corporate indemnity agreements as required by the surety.
4. Any negotiations between the parties and Illinois State Toll Highway Authority or between the parties and the sureties, if any subsequent to the submission of the bid, but prior to the award, shall be conducted by the parties jointly.
5. All costs in connection with the bidding up to date of the award of the Contract shall be the individual charge of the party incurring the same and shall not be considered a cost of the work under the Contract or Contracts.
6. The parties shall execute a Joint Venture Agreement to be submitted with the bid in the exact form as annexed, and the rights and obligations of the parties arising out of this Joint Venture shall be as stated in such Agreement. The Joint Venture Agreement shall be null and void if the Joint Venture is not awarded the Construction Contract or Contracts.

Executed this 9th day of October, 2019, in Kane County, IL.

PLOTE CONSTRUCTION INC.

By: 
Daniel R. Plote, President

DUNNET BAY CONSTRUCTION CO.

By: 
Tod Faerber, President

MEMORANDUM OF AGREEMENT

MEMORANDUM OF AGREEMENT made this 9th day of October, 2019, by and between PLOTE CONSTRUCTION INC. and DUNNET BAY CONSTRUCTION CO., JOINT VENTURE.

WITNESSETH

WHEREAS, both parties are engaged in the construction business and intend to satisfy the Bid prequalification requirements set down by the Illinois State Toll Highway Authority and further intend to successfully bid, enter into a Contract or Contracts with the owner and thereafter to fully build and construct the following described project.

Contract Number: I-19-4449
Project Description: I-294; Wolf Rd to Balmoral Ave.

WHEREAS, the parties for many reasons desire to accomplish these objectives through a joint effort rather than singly and separately as individual entities; and,

WHEREAS, to effectuate this joint effort the parties desire to create a Joint Venture arrangement describing and defining their respective interests and responsibilities with respect to the submission of a bid or bids to the owner, the work to be performed under the Contract or Contracts, and their respective rights and liabilities to whatever profits and losses that may result from their performance and work.

NOW, THEREFORE, Plote & Dunnet Bay, in consideration of the mutual promises each to the other given and other good and valuable consideration the receipt and adequacy of which is hereby acknowledged, agree as follows:

1. Formation and Nature of Joint Venture: The parties hereto hereby agree and constitute themselves a Joint Venture for the purposes of submitting one bid to the Illinois State Toll Highway Authority on the following described projects:

Contract Number: I-19-4449
Project Description: I-294; Wolf Rd to Balmoral Ave.

and to build and construct the roadways and to provide and perform all services, labor, equipment and work of whatever kind or nature necessary to fulfill its obligations under said Contract or Contracts when awarded by the owner to this Joint Venture.

2. Name and Location of Joint Venture: The name of the Joint Venture shall be "Plote Construction Inc. and Dunnet Bay Construction Co., Joint Venture" and the business address of the Joint Venture will be 1100 Brandt Drive, Hoffman Estates, Illinois 60192.

3. Proportionate Shares and Indemnification: The parties agree that Plote's and Dunnet Bay's respective shares in and to the Construction Contract or Contracts hereunder, any and all cash, monies, properties, equipment and assets of any kind of nature as well as in and to all obligations, responsibilities, losses and liabilities of any kind and nature shall be as follows:

As per the attached schedules:	
Plote Construction Inc.	Schedule #A
Dunnet Bay Construction Co.	Schedule #B

Each party, moreover, hereby indemnifies the other against any uninsured loss or liability exceeding the herein above stated proportions by reason of any liability incurred or loss sustained by reason of or in connection with the execution of or performance under the construction Contract or Contracts or by reason of the execution of any surety company bonds or indemnity agreements executed in connection with the project or projects.

Each party agrees to indemnify, defend and hold harmless the Joint Venture and the other party from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising from or attributable to performance of work by said party on the Project to the extent such are caused in whole or in part by any negligent act or omission of said party, anyone directly or indirectly employed by said party or anyone for whose acts said party may be liable, regardless of whether such claims, damages, losses and expenses are caused in part by the other party indemnified hereunder.

CONTRACT BOND

As a matter of convenience in the formulation of the bid filed by the Joint Venture the proportionate cost of the Contract Bond required of the Joint Venture by the Owner, was provided for and included in the schedule of bid prices shown herein.

Each Joint Venturer shall execute the Contract Bond, but each shall participate in such bond only in accordance with its proportionate interest in the Work as evidenced by the ratio of the Dollar Value of its share of the Work to the entire Dollar Value of the Work covered by the original Construction Contract. (Each Joint Venturer shall obtain from its own bonding company and at its own expense its portion of the Contract Bond amount. Each Joint Venturer's bonding company shall then participate in the same proportion as a co-surety for the Contract Bond.) Any additional bond charges accruing as a result of change orders will be borne by the Joint Venturer responsible for the work covered by the change order.

I-19-4449 I-294 Wolf to Balmoral
Plote Construction/Dunnet Bay Joint Venture

Bid Date

10/31/2019

Schedule A Plote Construction

<i>Client Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>UM</i>	<i>Unit</i>	<i>Total</i>
20100110	TREE REM 6 TO 15 UNITS DIA	24.000	UNIT	\$40.00	\$960.00
20200100	EARTH EXC	45,767.000	CY	\$10.00	\$457,670.00
20201200	REM & DISP OF UNSUIT MATL	6,865.000	CY	\$10.00	\$68,650.00
20700220	POROUS GRANULAR EMBKMT	2,289.000	CY	\$45.00	\$103,005.00
20800150	TRENCH BACKFILL	5,455.000	CY	\$30.00	\$163,650.00
25000400	NITROGEN FERTILIZER NUTRIENT	76.000	LB	\$3.00	\$228.00
25000600	POTASSIUM FERTILIZER NUTRIENT	227.000	LB	\$3.00	\$681.00
25000750	MOWING	18.000	ACRE	\$100.00	\$1,800.00
35101500	AGGR BASE CSE TY B	126.000	CY	\$85.00	\$10,710.00
42001300	PROTECTIVE COAT	11,122.000	SY	\$0.01	\$111.22
42400200	PCC SIDEWALK 5"	355.000	SF	\$9.00	\$3,195.00
42400800	DETECTABLE WARNINGS	20.000	SF	\$27.00	\$540.00
44000100	PVMT REM	20,259.000	SY	\$25.00	\$506,475.00
44000156	HMA SURF REM 1 3/4"	4,127.000	SY	\$16.00	\$66,032.00
44000165	HMA SURF REM 4"	25,007.000	SY	\$7.00	\$175,049.00
44000400	GUTTER REM	3,878.000	FT	\$10.00	\$38,780.00
44000500	COMB CURB & GUTTER REM	2,050.000	FT	\$10.00	\$20,500.00
44000690	HMA SURF CORRECTION	4,220.000	SY	\$5.56	\$23,463.20
44004250	PAVED SHLDR REM	27,625.000	SY	\$15.00	\$414,375.00
44200990	CL B PATCHES TY I 12"	1,213.000	SY	\$1.00	\$1,213.00
44200994	CL B PATCHES TY II 12"	4,768.000	SY	\$1.00	\$4,768.00
44200998	CL B PATCHES TY III 12"	1,206.000	SY	\$1.00	\$1,206.00
44213200	SAW CUTS	51,798.000	FT	\$1.00	\$51,798.00
50200100	STRUCT EXC	7,211.000	CY	\$0.01	\$72.11
50300225	CONC STRUCT	79.400	CY	\$909.42	\$72,207.95
50300255	CONC SUPERSTRUCT	62.400	CY	\$1,808.62	\$112,857.89
50800105	REIN BARS	170.000	LB	\$1.20	\$204.00
50800205	REIN BARS EPOXY CTD	173,075.000	LB	\$1.63	\$282,112.25
50901720	BICYCLE RAILING	33.000	FT	\$234.00	\$7,722.00
50901730	BRIDGE FENCE RAILING	227.000	FT	\$246.00	\$55,842.00
51603000	DRILLED SHAFT IN SOIL	121.200	CY	\$805.00	\$97,566.00
52100520	ANCHOR BOLTS 1"	64.000	EA	\$58.50	\$3,744.00
52100530	ANCHOR BOLTS 1 1/4"	4.000	EA	\$46.80	\$187.20
54248510	CONC COLLAR	1.300	CY	\$1,500.00	\$1,950.00
550A0050	SS CL A TY 1 12"	85.000	FT	\$95.00	\$8,075.00
550A0070	SS CL A TY 1 15"	414.000	FT	\$105.00	\$43,470.00
550A0090	SS CL A TY 1 18"	131.000	FT	\$110.00	\$14,410.00
550A0120	SS CL A TY 1 24"	530.000	FT	\$115.00	\$60,950.00
550A0140	SS CL A TY 1 30"	93.000	FT	\$130.00	\$12,090.00
550A0160	SS CL A TY 1 36"	25.000	FT	\$175.00	\$4,375.00
550A0190	SS CL A TY 1 48"	22.000	FT	\$220.00	\$4,840.00
550A0340	SS CL A TY 2 12"	51.000	FT	\$95.00	\$4,845.00
550A0360	SS CL A TY 2 15"	6,199.000	FT	\$105.00	\$650,895.00

550A0380	SS CL A TY 2 18"	1,567.000	FT	\$110.00	\$172,370.00
550A0410	SS CL A TY 2 24"	3,885.000	FT	\$115.00	\$446,775.00
550A0430	SS CL A TY 2 30"	842.000	FT	\$130.00	\$109,460.00
550A0450	SS CL A TY 2 36"	423.000	FT	\$175.00	\$74,025.00
550A0480	SS CL A TY 2 48"	422.000	FT	\$220.00	\$92,840.00
550A0500	SS CL A TY 2 60"	581.000	FT	\$300.00	\$174,300.00
550A0660	SS CL A TY 3 15"	106.000	FT	\$135.00	\$14,310.00
550A5300	SS CL A TY 2 EQUIV RD SZ 36"	206.000	FT	\$255.00	\$52,530.00
550B0360	SS CL B TY 2 15"	50.000	FT	\$195.00	\$9,750.00
55100500	SS REM 12"	90.000	FT	\$12.00	\$1,080.00
55100700	SS REM 15"	2,212.000	FT	\$15.00	\$33,180.00
55100900	SS REM 18"	371.000	FT	\$18.00	\$6,678.00
55101200	SS REM 24"	233.000	FT	\$24.00	\$5,592.00
55101400	SS REM 30"	65.000	FT	\$30.00	\$1,950.00
55101900	SS REM 48"	20.000	FT	\$48.00	\$960.00
55102000	SS REM 54"	289.000	FT	\$54.00	\$15,606.00
55102100	SS REM 60"	427.000	FT	\$60.00	\$25,620.00
55200600	SS JACKED IN PLACE 18"	80.000	FT	\$860.00	\$68,800.00
55201300	SS JACKED IN PLACE 36"	184.000	FT	\$1,100.00	\$202,400.00
55201600	SS JACKED IN PLACE 48"	173.000	FT	\$1,550.00	\$268,150.00
59300100	CONTROLLED LOW-STR MATL	215.000	CY	\$200.00	\$43,000.00
60200105	CB TY A 4'-DIA TY 1 FR OL	2.000	EA	\$4,000.00	\$8,000.00
60200205	CB TY A 4'-DIA TY 1 FR CL	10.000	EA	\$4,000.00	\$40,000.00
60200805	CB TY A 4'-DIA TY 8 GR	8.000	EA	\$3,800.00	\$30,400.00
60201105	CB TY A 4'-DIA TY 11 F & G	1.000	EA	\$4,200.00	\$4,200.00
60203905	CB TY A 5'-DIA TY 1 FR CL	1.000	EA	\$5,000.00	\$5,000.00
60204505	CB TY A 5'-DIA TY 8 GR	1.000	EA	\$4,900.00	\$4,900.00
60211100	CB TY D 3'-DIA TY 8 GR	3.000	EA	\$3,500.00	\$10,500.00
60224446	MHS TY A 7'-DIA TY 1 FR CL	4.000	EA	\$10,000.00	\$40,000.00
60224459	MHS TY A 8'-DIA TY 1 FR CL	2.000	EA	\$13,000.00	\$26,000.00
60236200	INLETS TY A TY 8 GR	2.000	EA	\$1,600.00	\$3,200.00
60250200	CB TO BE ADJUSTED	5.000	EA	\$850.00	\$4,250.00
60255500	MHS TO BE ADJUSTED	2.000	EA	\$850.00	\$1,700.00
60500040	REMOVING MHS	9.000	EA	\$500.00	\$4,500.00
60500050	REMOVING CB	25.000	EA	\$500.00	\$12,500.00
60500060	REMOVING INLETS	18.000	EA	\$500.00	\$9,000.00
60603800	COMB CC&G TY B-6.12	501.000	FT	\$40.00	\$20,040.00
60618300	CONC MEDIAN SURF 4"	1,372.000	SF	\$6.00	\$8,232.00
63200310	GUARDRAIL REM	6,055.000	FT	\$5.33	\$32,273.15
66900200	NON-SPCL WASTE DISP	23,263.000	CY	\$0.01	\$232.63
66900530	SOIL DISP ANALYSIS	90.000	EA	\$0.01	\$0.90
66901001	REG SUBST PRE-CONSTR PLAN	1.000	LSUM	\$30,000.00	\$30,000.00
66901002	ON-SITE MON OF REG SUBST	90.000	CALD	\$0.01	\$0.90
66901003	REG SUBST FINAL CONSTR REPORT	1.000	LSUM	\$10,000.00	\$10,000.00
70107025	CHANGEABLE MSG SIGN	60.000	CALD	\$75.00	\$4,500.00
70300100	SHORT TERM PVMT MKG	132,100.000	FT	\$0.01	\$1,321.00
70300150	SHORT TERM PVMT MKG REM	62,703.000	SF	\$0.01	\$627.03
70600280	IMP ATT TEMP SEV USE NRW TST LVL	16.000	EA	\$9,877.00	\$158,032.00
70600360	IMP ATT REL SEV USE TST LVL 3	22.000	EA	\$2,810.00	\$61,820.00
72400100	REM SIGN PANEL ASSEMBLY - TY A	16.000	EA	\$460.90	\$7,374.40
72400200	REM SIGN PANEL ASSEMBLY - TY B	9.000	EA	\$921.90	\$8,297.10
72400320	REM SIGN PANEL - TY 2	409.000	SF	\$11.50	\$4,703.50

72400330	REM SIGN PANEL - TY 3	631.000	SF	\$11.50	\$7,256.50
72400710	REL SIGN PANEL - TY 1	31.000	SF	\$31.10	\$964.10
72400720	REL SIGN PANEL - TY 2	32.000	SF	\$31.70	\$1,014.40
72400730	REL SIGN PANEL - TY 3	231.000	SF	\$12.70	\$2,933.70
72700100	STRUCT STL SIGN SUPP BRKWY	2,270.000	LB	\$3.60	\$8,172.00
73000100	WOOD SIGN SUPPORT	288.000	FT	\$75.20	\$21,657.60
73400100	CONC FDTNS	6.200	CY	\$2,008.50	\$12,452.70
73600200	REM OVHD SIGN STRUCT - CNTLVR	2.000	EA	\$3,687.60	\$7,375.20
73602000	REM OVHD SIGN STRUCT - BR MTD	1.000	EA	\$7,375.10	\$7,375.10
73700100	REM GR MTDSIGN SUPPORT	4.000	EA	\$230.50	\$922.00
73700200	REM CONC FDTN - GR MOUNT	4.000	EA	\$921.90	\$3,687.60
73700300	REM CONC FDTN - OVHD	1.000	EA	\$3,687.60	\$3,687.60
78005110	EPOXY PVMT MKG - LINE 4"	637,179.000	FT	\$0.40	\$254,871.60
78005130	EPOXY PVMT MKG - LINE 6"	29,500.000	FT	\$1.00	\$29,500.00
78005150	EPOXY PVMT MKG - LINE 12"	5,625.000	FT	\$2.00	\$11,250.00
81200215	COND EMB IN STRUCT 1 1/4" DIA PVC	13,724.000	FT	\$1.70	\$23,330.80
81200230	COND EMB IN STRUCT 2" DIA PVC	100.000	FT	\$9.90	\$990.00
81800410	AER CBL 4-1/C #4 W/MSGR WIRE	6,027.000	FT	\$11.50	\$69,310.50
83700300	LIGHT TOWER FDTN 48" DIA	29.000	FT	\$1,375.20	\$39,880.80
87900200	DRILL EX HANDHOLE	10.000	EA	\$289.00	\$2,890.00
89502380	REM EX HANDHOLE	2.000	EA	\$980.40	\$1,960.80
K0029632	WEED CNTL NON-SEL & NON-RESIDUA	15.000	GAL	\$500.00	\$7,500.00
X0320060	GATEWAY MON SIGN COMPLETE	1.000	EA	\$25,064.90	\$25,064.90
X0326440	SURF REM VAR DEPTH SPCL	492.000	SY	\$47.31	\$23,276.52
X0327009	REM SIGN SPCL	1.000	EA	\$7,375.10	\$7,375.10
X0327131	DRN STRUCT #1	3.000	EA	\$7,700.00	\$23,100.00
X0327132	DRN STRUCT #2	2.000	EA	\$7,500.00	\$15,000.00
X0487700	SANITARY SEWER REM 10"	149.000	FT	\$32.00	\$4,768.00
X1400013	REM OF CABLE IN COND	7,505.000	FT	\$3.80	\$28,519.00
X1400191	MAINTAIN LTG SYSTEM LOC 1	36.000	CALM	\$797.70	\$28,717.20
X2501850	SEEDING CL 7 MOD	10.500	ACRE	\$1,900.00	\$19,950.00
X2503000	MAINTENANCE MOWING	33.600	ACRE	\$500.00	\$16,800.00
X2503110	MOWING SPCL	540.000	ACRE	\$275.00	\$148,500.00
X4401198	HMA SURF REM VAR DEPTH	11,492.000	SY	\$7.45	\$85,615.40
X4403800	MEDIAN SURF REM	19,057.000	SF	\$1.93	\$36,780.01
X5537800	SS TO BE CLEANED 12"	204.000	FT	\$8.00	\$1,632.00
X5538000	SS TO BE CLEANED 18"	256.000	FT	\$8.00	\$2,048.00
X5538200	SS TO BE CLEANED 24"	82.000	FT	\$9.00	\$738.00
X5610651	ABNDN EX WTR MAIN FILL W/ CLSM	134.000	FT	\$16.00	\$2,144.00
X5610706	WATER MAIN REM 6"	150.000	FT	\$32.00	\$4,800.00
X6020084	MH SPCL	1.000	EA	\$30,000.00	\$30,000.00
X6020182	DRN STRUCT SPCL	1.000	LSUM	\$925,000.00	\$925,000.00
X6022110	MHS TY A 10'-DIA TY 1 FR CL	1.000	EA	\$30,000.00	\$30,000.00
X7010216	TRAF CNTRL & PROT SPCL	1.000	LSUM	\$16,500.00	\$16,500.00
X7270025	REM EX SIGN SUPPORT	15.000	EA	\$460.90	\$6,913.50
X8360215	LIGHT POLE FDTN 24" DIA OFFSET	16.000	FT	\$376.70	\$6,027.20
Z0005305	BOX CULVERTS TO BE CLEANED	430.000	FT	\$200.00	\$86,000.00
Z0029604	HEADWALL REM	29.000	EA	\$600.00	\$17,400.00
Z0030850	TEMP INFO SIGN	103.000	SF	\$18.00	\$1,854.00
Z0056669	SS TY 2 WTR MAIN QUALITY PIPE 15"	588.000	FT	\$135.00	\$79,380.00
Z0065753	SLOTTED DRAIN 15" W/ 6" SLOT	816.000	FT	\$100.00	\$81,600.00
JA000810	ABAND & FILL EX SAN SEWERS 10"	136.000	FT	\$16.00	\$2,176.00

J1211110	TOPSOIL EXC & PLACEMENT	6,583.000	CY	\$35.00	\$230,405.00
J1211112	TOPSOIL EXC & DISP	3,085.000	CY	\$35.00	\$107,975.00
J1213004	EXPL TRENCH UTIL HAND EXC	500.000	FT	\$55.00	\$27,500.00
J1213006	EXPL TRENCH UTIL VACUUM EXC	500.000	FT	\$55.00	\$27,500.00
J1251005	EROS CNTL BLKT SHORT-TERM	50,530.000	SY	\$1.10	\$55,583.00
J1251010	EROS CNTL BLKT BIODGR NETTING	54,015.000	SY	\$1.30	\$70,219.50
J1282010	SUBGRADE FILTER FABRIC	54,419.000	SY	\$3.00	\$163,257.00
J1312022	STABILIZED SUBBASE - WMA 3"	9,064.000	SY	\$25.00	\$226,600.00
J1355117	WMA BASE CSE 8"	1,617.000	SY	\$54.00	\$87,318.00
J1355133	WMA BASE CSE 12"	14,888.000	SY	\$60.00	\$893,280.00
J1406002	TEMP ASPH WEDGE	6,027.000	SY	\$5.00	\$30,135.00
J1406035	TEST STRIP STN MTX ASPH	3.000	EA	\$16,000.00	\$48,000.00
J1406037	MATERIAL TRANSFER DEVICE	28,159.000	TON	\$4.00	\$112,636.00
J1406041	STN MTX WMA BINDER CSE IL-9.5 N80	617.000	TON	\$170.00	\$104,890.00
J1406046	STN MTX WMA BINDER CSE IL-12.5 N80	6,424.000	TON	\$85.00	\$546,040.00
J1406048	STN MTX WMA SURF FRICT CSE IL12.5	12,787.000	TON	\$95.00	\$1,214,765.00
J1406107	ASPH TACK COAT	78,694.000	LB	\$0.01	\$786.94
J1406510	WMA SURF CSE MIX "D" N70	1,186.000	TON	\$140.00	\$166,040.00
J1420041	TRANSITION APPR SLAB	2,762.000	SY	\$225.00	\$621,450.00
J1420900	DRILL & GROUT #6 TIE BARS	2,594.000	EA	\$12.00	\$31,128.00
J1420906	LONGITUDINAL JOINT SEALANT	29,913.000	FT	\$2.04	\$61,022.52
J1420907	LONGITUDINAL JT SEAL HALF WIDTH	7,515.000	FT	\$1.53	\$11,497.95
J1440010	CONC MEDIAN BARR & BASE REM	2,656.000	FT	\$30.00	\$79,680.00
J1440022	SHLDR RUMBLE STRIP REM	4,454.000	SY	\$30.00	\$133,620.00
J1442200	CL D1 PATCHES TY I 6"ES	40.000	SY	\$140.00	\$5,600.00
J1442204	CL D1 PATCHES TY II 6"ES	150.000	SY	\$140.00	\$21,000.00
J1442232	CL D1 PATCHES TY I 8"ES	100.000	SY	\$160.00	\$16,000.00
J1442236	CL D1 PATCHES TY II 8"ES	225.000	SY	\$160.00	\$36,000.00
J1442900	DOWEL BARS FOR CL B PATCHES	11,632.000	EA	\$1.00	\$11,632.00
J1442910	TIE BARS FOR CL B PATCHES	872.000	EA	\$1.00	\$872.00
J1442956	RAP CALC ALUM CMT CONC PVMT PTC	70.000	SY	\$600.00	\$42,000.00
J1442957	RAP CALC ALUM CMT CONC PVMT PTC	457.000	SY	\$550.00	\$251,350.00
J1442958	RAP CALC ALUM CMT CONC PVMT PTC	78.000	SY	\$560.00	\$43,680.00
J1442959	RAP CALC ALUM CMT CONC PVMT PTC	84.000	SY	\$570.00	\$47,880.00
J1481070	AGGR SHLDRS SPCL TY C	101.000	TON	\$90.00	\$9,090.00
J1481130	AGGR SHLDRS W/ FILTER FABRIC TY E	1,673.000	SY	\$30.00	\$50,190.00
J1482104	WMA SHLDRS 6 IN	1,634.000	SY	\$40.00	\$65,360.00
J1482112	WMA SHLDRS 9 IN	7,418.000	SY	\$60.00	\$445,080.00
J1482128	WMA SHLDRS SPCL 9 IN	16,316.000	SY	\$45.00	\$734,220.00
J1485010	TEMP PVMT CL 1	2,918.000	SY	\$35.00	\$102,130.00
J1485020	TEMP PVMT CL 2	2,657.000	SY	\$50.00	\$132,850.00
J1551036	SS REM EQUIV ROUND-SIZE 36"	379.000	FT	\$75.00	\$28,425.00
J1593030	ABANDON & FILL EX SS	130.000	CY	\$235.00	\$30,550.00
J1601300	PIPE UNDRNS 6" SPCL	1,260.000	FT	\$30.00	\$37,800.00
J1601305	PIPE UNDRNS 8" SPCL	20.000	FT	\$36.00	\$720.00
J1601320	PIPE UNDRNS FABRIC LINED TRENCH	13,672.000	FT	\$20.00	\$273,440.00
J1601325	PIPE UNDRNS FABRIC LINED TRENCH	826.000	FT	\$22.00	\$18,172.00
J1602042	CB TY G-3 SPCL TY 20A F & G	3.000	EA	\$18,000.00	\$54,000.00
J1602043	CB TY G-3 SPCL W/2 TY 20A F & G	1.000	EA	\$18,500.00	\$18,500.00
J1602048	CB TY G-3 MOD TY G-2 F & G	2.000	EA	\$9,500.00	\$19,000.00
J1602119	CB TY G-3 TY G-2 F & G	5.000	EA	\$6,000.00	\$30,000.00
J1602120	CB TY G-3 TY G-3 F & G	4.000	EA	\$6,500.00	\$26,000.00

JI602128	CB TY G-3 MOD TY 20A F & G	28.000	EA	\$9,000.00	\$252,000.00
JI602130	CB TY G-4 TY G-3 F & G	2.000	EA	\$15,000.00	\$30,000.00
JI602140	CB TY G-5 TY G-3 F & G	2.000	EA	\$16,000.00	\$32,000.00
JI602172	CB TY G-4 SPCL	1.000	EA	\$18,000.00	\$18,000.00
JI602177	CB TY G-4 SPCL TY 1 FR CL	1.000	EA	\$19,000.00	\$19,000.00
JI602184	CB TY A 4'-DIA TY 20A F & G	61.000	EA	\$4,000.00	\$244,000.00
JI602185	CB TY A 5'-DIA TY 20A F & G	1.000	EA	\$5,000.00	\$5,000.00
JI602190	CB TY G-3 MOD TY G-3 F & G	20.000	EA	\$10,000.00	\$200,000.00
JI602199	CB TY A 4'-DIA	7.000	EA	\$4,000.00	\$28,000.00
JI602206	CB TY A 5'-DIA TY G-3 F & G	1.000	EA	\$5,000.00	\$5,000.00
JI602335	MH TY A 6' DIA W/ ONE TY 20A F & G	1.000	EA	\$8,000.00	\$8,000.00
JI602346	MH TY A 8' DIA TY 20A F & G	3.000	EA	\$13,000.00	\$39,000.00
JI602363	MH TY A 9' DIA 2 TY 1 FR CL RESTR	1.000	EA	\$25,000.00	\$25,000.00
JI602530	CB TO BE ADJ SPCL	2.000	EA	\$4,000.00	\$8,000.00
JI602740	DRN STRUCT TY 4 W/2 TY 20A F & G	29.000	EA	\$7,500.00	\$217,500.00
JI602745	DRN STRUCT TY 5 W/2 TY 22A F & G	2.000	EA	\$9,500.00	\$19,000.00
JI606010	GUTTER TY G-2	690.000	FT	\$31.00	\$21,390.00
JI606015	GUTTER TY G-2 MOD	723.000	FT	\$32.00	\$23,136.00
JI606020	GUTTER TY G-3	2,444.000	FT	\$33.00	\$80,652.00
JI606030	GUTTER TY G-3 MOD	215.000	FT	\$37.00	\$7,955.00
JI606050	CONC GUTTER SPCL	2,801.000	FT	\$40.00	\$112,040.00
JI630002	GALV STL PLT BM GRDRL TY A 6' POS	325.000	FT	\$26.10	\$8,482.50
JI631110	TRAF BARR TERM TY T1 SPCL TANG	3.000	EA	\$2,685.00	\$8,055.00
JI631112	TRAF BARR TERM TY T1-A SPCL	1.000	EA	\$2,510.00	\$2,510.00
JI631120	TRAF BARR TERM TY T2	1.000	EA	\$1,381.00	\$1,381.00
JI631130	TRAF BARR TERM TY T6	5.000	EA	\$3,286.90	\$16,434.50
JI631140	TRAF BARR TERM TY T10	2.000	EA	\$450.00	\$900.00
JI635010	ROADWAY DELINEATORS	64.000	EA	\$44.62	\$2,855.68
JI637014	CONC BARR DBL FACE VAR HT	1,957.000	FT	\$82.06	\$160,591.42
JI637030	CONC BARR SGL FACE REIN 42"	1,884.000	FT	\$77.44	\$145,896.96
JI637032	CONC BARR BASE SGL FACE BARR RE	1,850.000	FT	\$150.00	\$277,500.00
JI637036	CONC BARR BASE SGL FACE BARR RE	284.000	FT	\$225.00	\$63,900.00
JI637050	CONC BARR BASE 5'	991.000	FT	\$60.00	\$59,460.00
JI637056	CONC BARR BASE VAR HT 7'	1,502.000	FT	\$70.00	\$105,140.00
JI637302	CONC BARR REM SGL FACED REIN	4,523.000	FT	\$40.00	\$180,920.00
JI638010	TEMP MOD GLARE SCREEN SYST	25,860.000	FT	\$6.00	\$155,160.00
JI664305	ROW FENCE TY 1 6'	9,238.000	FT	\$17.31	\$159,909.78
JI664310	CORNER POST ROW FENCE TY1	17.000	EA	\$355.00	\$6,035.00
JI664315	PULL POST ROW FENCE TY 1	12.000	EA	\$355.00	\$4,260.00
JI664320	END POST ROW FENCE TY 1	11.000	EA	\$289.00	\$3,179.00
JI664325	PED GATE ROW FENCE TY 1	4.000	EA	\$786.00	\$3,144.00
JI664335	DBL VEHICLE GATE ROW FENCE TY 1	7.000	EA	\$1,498.00	\$10,486.00
JI664400	RIGHT OF WAY FENCE REM	7,894.000	FT	\$4.90	\$38,680.60
JI664615	TEMP CHAIN LINK FENCE 8' SCREEN T	1,028.000	FT	\$21.33	\$21,927.24
JI664622	TEMP CHAIN LINK FENCE SECURITY G	40.000	FT	\$108.00	\$4,320.00
JI666010	RIGHT OF WAY MARKER	38.000	EA	\$160.00	\$6,080.00
JI680007	HEADWALL TY I 36"	1.000	EA	\$6,000.00	\$6,000.00
JI680024	HEADWALL TY III 60" 1:4	1.000	EA	\$14,000.00	\$14,000.00
JI680112	SLOPED HEADWALL TY II 18"	1.000	EA	\$2,200.00	\$2,200.00
JI680123	SLOPED HEADWALL TY III 18" 1:3	1.000	EA	\$3,000.00	\$3,000.00
JI680127	SLOPED HEADWALL TY III 30" 1:3	1.000	EA	\$4,000.00	\$4,000.00
JI680135	SLOPED HEADWALL TY III 24" 1:4	1.000	EA	\$3,500.00	\$3,500.00

JI680142	SLOPED HEADWALL TY III 15" 1:6	1.000	EA	\$4,000.00	\$4,000.00
JI704000	TEMP CONC BARR	43,955.000	FT	\$25.00	\$1,098,875.00
JI704005	REL TEMP CONC BARR	65,876.000	FT	\$7.00	\$461,132.00
JI704012	FURN & INSTL TEMP CONC BARR TO F	4,406.000	FT	\$25.00	\$110,150.00
JI724003	REM SIGN PANEL ASSEMBLY - TY C	1.000	EA	\$1,382.80	\$1,382.80
JI725000	TERM MARKER - DIRECT APPLIED	4.000	EA	\$50.00	\$200.00
JI728010	TELESC STL SIGN SUPPORT BARR AS	24.000	EA	\$636.40	\$15,273.60
JI737003	REM CONC FDTN - OVHD SPCL	1.000	EA	\$3,687.60	\$3,687.60
JI780145	EPOXY PVMT MKG - LINE 10"	6,800.000	FT	\$1.50	\$10,200.00
JI780300	LATE SEASON TEMP PVMT MKG - LINE	241,641.000	FT	\$0.50	\$120,820.50
JI782014	GUARDRAIL BARR REFL TY B	20.000	EA	\$12.00	\$240.00
JI782022	BARR WALL REFL TY C	2,307.000	EA	\$10.00	\$23,070.00
JI811280	COND ATT TO STRUCT 3" DIA STLSSTL	10.000	FT	\$273.30	\$2,733.00
JI999788	MST ARM CABLE ASSMB SGL MST ARM	48.000	EA	\$873.10	\$41,908.80
JS107360	DUST CONTROL WATERING	2,363.000	UNIT	\$0.01	\$23.63
JS120100	TR MTD FULL MTX PTBL CHGBL MSG S	6.000	EA	\$4,000.00	\$24,000.00
JS120101	TR MTD FULL MTX PTBL CHNGBL MSG	20.000	EAWK	\$400.00	\$8,000.00
JS120102	TR MTD FULL MTX PTBL CHNGBL MSG	36.000	EAMO	\$900.00	\$32,400.00
JS120720	ENERGY ATTENUATOR REM	2.000	EA	\$1,000.00	\$2,000.00
JS280020	MGMT OF EROSION & SEDIMENT CONT	30.000	CALM	\$500.00	\$15,000.00
JS280030	EROS & SEDIMENT CONTROL-EXC	387.000	CY	\$15.00	\$5,805.00
JS280040	EROS & SEDIMENT CONTROL-CLEANO	45.000	CY	\$83.00	\$3,735.00
JS280050	SILT FENCE	1,380.000	FT	\$3.50	\$4,830.00
JS280051	RE-ERECT SILT FENCE	300.000	FT	\$2.50	\$750.00
JS280070	STABILIZED CONSTR ENTRANCE	453.000	SY	\$0.01	\$4.53
JS280100	SUPER SILT FENCE	2,493.000	FT	\$13.00	\$32,409.00
JS280140	TEMP RIPRAP	407.000	TON	\$0.01	\$4.07
JS280151	SAME-DAY STABILIZATION	10,312.000	SY	\$0.01	\$103.12
JS280205	FILTER FAB INLET PROT COVER TY	116.000	EA	\$150.00	\$17,400.00
JS280210	FILTER FAB INLET PROT BASKET TY	111.000	EA	\$100.00	\$11,100.00
JS280305	TEMP DITCH CHECKS	963.000	FT	\$12.00	\$11,556.00
JS670C00	FIELD OFFICE TY C	36.000	CALM	\$4,500.00	\$162,000.00
JS671020	MOBILIZATION TOLLWAY MOD	1.000	LSUM	\$2,349,665.05	\$2,349,665.05
JS701010	MAINTENANCE OF TRAFFIC	1.000	LSUM	\$1,933,699.00	\$1,933,699.00
JS733100	OVHD SIGN STRUCT SPAN TY ALUM 10	100.000	FT	\$1,165.70	\$116,570.00
JS734A10	FDTN FOR OVHD SIGN STRUCT SPAN T	91.900	CY	\$1,116.40	\$102,597.16
JS734B10	FDTN FOR OVHD SIGN STRUCT CANTL	62.500	CY	\$1,017.70	\$63,606.25
JS734G10	FDTN FOR ITS GANTRY FR	320.600	CY	\$1,464.00	\$469,358.40
JS804100	ELECTRIC SERVICE INSTALLATION	6.000	EA	\$3,598.80	\$21,592.80
JS810230	COND ENCASED IN CONC 4" DIAPVC	2,546.000	FT	\$12.10	\$30,806.60
JS810839	UNDRGD COND PVC 4" DIA.	784.000	FT	\$16.10	\$12,622.40
JS810873	UNDRGD COND COIL NONMTLC COND	313.000	FT	\$15.20	\$4,757.60
JS810875	UNDRGD COND COIL NONMTLC COND	300.000	FT	\$12.30	\$3,690.00
JS810879	UNDRGD COND COIL NONMTLC COND	1,596.000	FT	\$33.10	\$52,827.60
JS811051	COND ATT TO STR 1 1/2" DIA PVC CTD	260.000	FT	\$55.40	\$14,404.00
JS812023	COND EMB IN STRUCT 2" DIA PVC	6,068.000	FT	\$7.50	\$45,510.00
JS812027	COND EMB IN STRUCT 4" DIA PVC	4,158.000	FT	\$5.40	\$22,453.20
JS813001	JBOX STLSSTL EMB IN STRUCT 20" X	6.000	EA	\$3,133.90	\$18,803.40
JS813016	JBOX STLSSTL EMB IN STRUCT 36" X	6.000	EA	\$4,315.90	\$25,895.40
JS813053	JBOX STLSSTL ATT TO STRUCT 12" X	3.000	EA	\$1,448.40	\$4,345.20
JS813080	JBOX STLSSTL ATT TO STRUCT 18" X	12.000	EA	\$2,911.60	\$34,939.20
JS813083	JBOX STLSSTL ATT TO STRUCT 18" X	2.000	EA	\$4,651.80	\$9,303.60

JS814002	HEAVY-DUTY HANDHOLE TOLLWAY	26.000	EA	\$4,674.60	\$121,539.60
JS816074	UD W/2-1/C #4 & 1/C #6 GR 600V 2" DIA	381.000	FT	\$9.90	\$3,771.90
JS816078	UD W/4-1/C #4 & 1/C #6 GR 600V 2" DIA	10,783.000	FT	\$10.80	\$116,456.40
JS817211	ELEC CBLIN COND 600V 1/C #10	10,205.000	FT	\$1.60	\$16,328.00
JS817212	ELEC CBLIN COND 600V 1/C # 8	1,239.000	FT	\$2.00	\$2,478.00
JS817213	ELEC CBLIN COND 600V 1/C # 6	14,942.000	FT	\$1.40	\$20,918.80
JS817214	ELEC CBLIN COND 600V 1/C # 4	54,696.000	FT	\$1.50	\$82,044.00
JS817218	ELEC CBLIN COND 600V 1/C # 3/0	990.000	FT	\$6.10	\$6,039.00
JS817224	ELEC CBLIN COND 600V 1/C 500MCM	960.000	FT	\$11.30	\$10,848.00
JS821009	TEMP LUM SOD VAP HI MST HORIZ MT	14.000	EA	\$179.60	\$2,514.40
JS821010	TEMP FLOOD LTG UNIT	4.000	EA	\$636.40	\$2,545.60
JS821100	LUM LED HORIZ MOUNT	117.000	EA	\$782.10	\$91,505.70
JS821110	UNDERPASS LUMINAIRE LED	4.000	EA	\$2,383.20	\$9,532.80
JS825004	LTG CONTROLLER 200 AMPERE	3.000	EA	\$18,371.10	\$55,113.30
JS828001	LTG CONTROLLER FDTN TY A	1.000	EA	\$10,973.90	\$10,973.90
JS830003	GR MTD LT POLE ALUM 50' 15' MAST A	11.000	EA	\$4,758.90	\$52,347.90
JS830013	WALL MTD LT POLE ALUM 50' 12' MAST	26.000	EA	\$4,761.30	\$123,793.80
JS830015	WALL MTD LT POLE ALUM 50' 2-6' MAS	16.000	EA	\$4,778.80	\$76,460.80
JS830030	TEMP WOOD POLE 60' CL 4	9.000	EA	\$2,136.30	\$19,226.70
JS830043	TEMP WOOD POLE 90' CL 2-15'MAST A	15.000	EA	\$3,579.40	\$53,691.00
JS836001	LT POLE FDTN RDWY STL HELIX 7' OR	10.000	EA	\$1,202.10	\$12,021.00
JS836003	LIGHT POLE FDTN ROADWAY CONC	4.000	EA	\$2,552.80	\$10,211.20
JS842085	REM OF EX LTG UNIT NO SALVAGE	45.000	EA	\$349.80	\$15,741.00
JS842110	POLE FDTN REMD METAL	25.000	EA	\$360.90	\$9,022.50
JS845011	REM OF LTG CONTROLLER	3.000	EA	\$588.60	\$1,765.80
JS845013	REM OF LTG CONTROLLER FDTN	2.000	EA	\$882.80	\$1,765.60
JS846001	MAINTAIN LTG SYSTEM	1.000	LSUM	\$8,144.00	\$8,144.00
JT130720	MAINTAIN ITS EQUIP - CCTV CAMERA	1.000	EA	\$902.30	\$902.30
JT130750	INTMED PWR DISTR & COMM FACIL	2.000	EA	\$182,348.60	\$364,697.20
JT130752	CONC FDTN INTMED PWR DISTR & CO	2.000	EA	\$43,352.30	\$86,704.60
JT130756	ELEC WORK INTMED PWR DISTR & CO	2.000	EA	\$190,448.00	\$380,896.00
JT131142	ROADWAY WEATHER INFO SYSTEM	1.000	EA	\$190,059.60	\$190,059.60
JT131153	REM ROADWAY WEATHER INFORMATI	1.000	EA	\$7,375.10	\$7,375.10
JT132814	ITS DISCONNECT SWITCH ASSEMBLY	1.000	EA	\$9,319.80	\$9,319.80
JT134000	MAINTAIN INTELLIGENT TRANS SYSTE	1.000	LSUM	\$19,023.00	\$19,023.00
JT134010	INTELLIGENT TRANS SYSTEMS CABINE	8.000	EA	\$12,221.00	\$97,768.00
JT134047	ITS ELEM SITE GRTG - RDWY WEATHE	1.000	EA	\$8,132.20	\$8,132.20
JT160006	COND FOR SGL MDE FIB OPT CBL ATT	30.000	FT	\$226.00	\$6,780.00
JT160099	HH SGL MDE FIB OPT CBL TORS ASSIS	23.000	EA	\$6,158.70	\$141,650.10
JT160109	HH SGL MDE FIB OPT TORS ASSIST 48'	4.000	EA	\$6,158.70	\$24,634.80
JT160232	COND REM SGL MDE FIB OPT CBL ATT	30.000	FT	\$57.60	\$1,728.00
JT160266	WOOD POLE REM NO SALV	7.000	EA	\$460.90	\$3,226.30
JT160400	MAINT OF TEMP FIB OPT INSTL	1.000	LSUM	\$9,803.90	\$9,803.90
JT210001	POROUS GRANULAR BACKFILL	7,011.000	CY	\$0.01	\$70.11
JT211A11	SUBGRADE AGGR 12 IN.	21,166.000	CY	\$50.00	\$1,058,300.00
JT250432	SEED CL 2E SALT TOL RDSIDE MIX SP	2.600	ACRE	\$2,900.00	\$7,540.00
JT250442	SEED CL 4F NAT GRASS LO PROF MIX	0.800	ACRE	\$3,400.00	\$2,720.00
JT250446	SEEDING GRASS-FORB MIX 2 SPCL	6.300	ACRE	\$2,900.00	\$18,270.00
JT250491	SEEDING WET DETENTION MIX SPCL	1.700	ACRE	\$7,900.00	\$13,430.00
JT251020	BIOSWALE EROS CNTL BLKT	2,420.000	SY	\$1.50	\$3,630.00
JT254019	BIOSWALE PLUGS SPCL	2,904.000	SY	\$41.00	\$119,064.00
JT254200	BIOSWALE SOIL PREPARATION	2,420.000	SY	\$14.00	\$33,880.00

JT280500	SEDIMENT FILTER BAG	10.000	EA	\$100.00	\$1,000.00
JT280510	FLOC LOG	100.000	EA	\$180.00	\$18,000.00
JT280530	IN-LINE FLOCCULATION SYSTEM	2.000	EA	\$0.01	\$0.02
JT285055	ARTIC CONC BLOCK REVET SYST TY 1	2,195.000	SY	\$120.00	\$263,400.00
JT285056	ARTIC CONC BLOCK REVET SYST TY 2	178.000	SY	\$160.00	\$28,480.00
JT301010	GRANULAR SUBBASE SPCL	1,394.000	CY	\$50.00	\$69,700.00
JT420104	JTD PLAIN CONC PVMT FOR COMPOS	9,064.000	SY	\$90.00	\$815,760.00
JT420108	JTD PLAIN CONC PVMT FOR COMPOS	5,346.000	SY	\$100.00	\$534,600.00
JT546000	TV INSPECTION OF SEWER	542.000	FT	\$9.00	\$4,878.00
JT608016	ELASTOMERIC CHECK VALVE 60"	1.000	EA	\$40,000.00	\$40,000.00
JT637050	CONC BARR BASE REIN FOR SGL FAC	1,532.000	FT	\$17.50	\$26,810.00
JT637054	CONC BARR BASE REIN FOR SGL FAC	807.000	FT	\$175.00	\$141,225.00
JT637100	CONC BARR SGL FACE REIN 42"	1,508.000	FT	\$6.49	\$9,786.92
JT637110	CONC BARR SGL FACE REIN 44"	759.000	FT	\$122.81	\$93,212.79
JT701030	SUPPL BARRICADE	3,000.000	EADA	\$1.00	\$3,000.00
JT701031	SUPPL SIGNING	800.000	SF	\$12.00	\$9,600.00
JT701032	SUPPL FLSH ARW BD PER DAY	40.000	EADA	\$15.00	\$600.00
JT701033	SUPPL FLSH ARW BD PER WEEK	20.000	EAWK	\$75.00	\$1,500.00
JT701034	SUPPL FLSH ARW BD PER MONTH	8.000	EAMO	\$200.00	\$1,600.00
JT701035	SUPPL MAINTENANCE OF TRAFFIC	28.000	DAY	\$200.00	\$5,600.00
JT701052	TEMP INFO SIGN-GR MOUNT > 24 SQ' A	2,016.000	SF	\$40.00	\$80,640.00
JT701250	TR MTD RADAR SPEED DISPLAY UNIT	72.000	CALM	\$450.00	\$32,400.00
JT720100	SIGN INSTALLATION TY 1	7.000	SF	\$68.00	\$476.00
JT720110	SIGN INSTALLATION TY 2	508.000	SF	\$22.50	\$11,430.00
JT720120	SIGN INSTALLATION TY 3	733.000	SF	\$19.40	\$14,220.20
JT724100	MOBIL SIGN RELOCATION	1.000	LSUM	\$7,669.00	\$7,669.00
JT726010	MP MARKER ASSEMBLY GR MTD	6.000	EA	\$289.00	\$1,734.00
JT726020	MP MARKER ASSEMBLY BARR WALL M	15.000	EA	\$636.40	\$9,546.00
JT726050	MP MARKER INSTALLATION	170.000	SF	\$18.90	\$3,213.00
JT740110	ITS GANTRY FR STL SPAN >= 110'	1,336.000	FT	\$1,230.50	\$1,643,948.00
JT740130	ITS GANTRY FR STL SPAN >110' & <=	241.000	FT	\$1,315.70	\$317,083.70
JT783005	WTRBLST PVMT MKG REM W/ VAC REC	257,355.000	SF	\$1.05	\$270,222.75
JT783007	RAISED PVMT LANE MARKER REM	987.000	EA	\$14.85	\$14,656.95
JT810872	UNDRGD COND COIL NONMTLC COND	100.000	FT	\$28.00	\$2,800.00
JT810873	UNDRGD COND COIL NONMTLC COND	2,800.000	FT	\$5.30	\$14,840.00
JT810874	UNDRGD COND COIL NONMTLC COND	109,100.000	FT	\$2.70	\$294,570.00
JT810876	UNDRGD COND COIL NONMTLC COND	6,965.000	FT	\$8.20	\$57,113.00
JT810878	UNDRGD COND COIL NONMTLC COND	510.000	FT	\$6.40	\$3,264.00
JT810879	UNDRGD COND COIL NONMTLC COND	11,100.000	FT	\$5.70	\$63,270.00
JT810901	DUCT PKG COND ENCS D CLSM 1 @" DIA	4,600.000	FT	\$22.50	\$103,500.00
JT810911	DUCT PKG COND ENCS D CLSM 4" DIA	4,600.000	FT	\$5.60	\$25,760.00
JT813010	JBOX STL STL EMB IN STR SPCL 32" X	8.000	EA	\$3,013.80	\$24,110.40
JT823004	SIGN STRUCT WIRING GR MTD SIGN	1.000	EA	\$3,247.80	\$3,247.80
JT830021	TEMP WD POLE 60' CL 4 W/ 2-6' MST A	8.000	EA	\$2,136.30	\$17,090.40
JT830051	GR MTD LT POLE GALV STL 50' W/OUT	2.000	EA	\$7,614.20	\$15,228.40
JT830053	LIGHT POLE WOOD 50' CL 4	7.000	EA	\$1,675.30	\$11,727.10
JT836020	ITS ELEMENT POLE FDTN STL HELIX 1	2.000	EA	\$2,896.80	\$5,793.60
JT836029	ITS CONC SERVICE PAD TY C	3.000	EA	\$11,558.90	\$34,676.70
JT871007	REL FIB OPT CBL	3,884.000	FT	\$4.00	\$15,536.00
JT900580	CHEMICALLY STAB SUBGRADE 9"	54,419.000	SY	\$6.00	\$326,514.00
JT901056	LOCATOR TRACER WIRE	9,150.000	FT	\$1.30	\$11,895.00
JT992135	TEMP RESTROOM FACILITIES LOC 1	36.000	CALM	\$33,000.00	\$1,188,000.00

JT992353	FACILITIES MAINTENANCE LOC 1	36.000	CALM	\$15,000.00	\$540,000.00
JT992361	SNOW REM LOCATION 1	21.000	CALM	\$0.01	\$0.21
JT155001	CONTRACTOR'S QUALITY PROGRAM	1.000	LSUM	\$760,000.00	\$760,000.00
JT151500	CONTR ADJ ALLW FOR TEMP CNTRL O	50,000.000	UNIT	\$1.00	\$50,000.00
JT154001	PVMT PTCH & TRAFFIC CONTROL	50,000.000	UNIT	\$1.00	\$50,000.00
JT154004	SAWCUT & REM OF EDGE DETER REPA	50,000.000	UNIT	\$1.00	\$50,000.00
JT154005	EMERGENCY PVMT & SHLDR REPAIRS	50,000.000	UNIT	\$1.00	\$50,000.00
JT154008	UNFORESEEN ADDL MAINT OF TRAFFI	50,000.000	UNIT	\$1.00	\$50,000.00
JT154015	ALLW FOR UNFORESEEN DRNWORK	50,000.000	UNIT	\$1.00	\$50,000.00
JT154016	ALLW FOR UNFORESEEN EROS CNTL	30,000.000	UNIT	\$1.00	\$30,000.00
JT154022	CONTR ALLW FOR EX SCPRS & DRN P	50,000.000	UNIT	\$1.00	\$50,000.00
JT154045	CONTR ALLW FOR COLD WTHR PVMT	50,000.000	UNIT	\$1.00	\$50,000.00
JT154067	CONTR ALLW FOR CONSTRWORKS AP	100,000.000	UNIT	\$1.00	\$100,000.00
JT154102	ALLW FOR RAILROAD FLAGGING	300,000.000	UNIT	\$1.00	\$300,000.00
JT154145	ALLW FOR ROADWAY LTG REPAIRS	50,000.000	UNIT	\$1.00	\$50,000.00
JT154150	ALLW FOR STL COSTS ADJ	50,000.000	UNIT	\$1.00	\$50,000.00
JT154160	ALLW FOR FUEL COSTS ADJ	50,000.000	UNIT	\$1.00	\$50,000.00
JT154161	ALLW FOR BIT MATLS COSTS ADJ	50,000.000	UNIT	\$1.00	\$50,000.00
JT154165	ALLW FOR UTILITY RELOCATION	50,000.000	UNIT	\$1.00	\$50,000.00

TOTAL \$ 38,861,944.01

I-19-4449 I-294 Wolf to Balmoral**Plote Construction/Dunnet Bay Joint Venture**

Bid Date

10/31/2019

Schedule B Dunnet Bay Construction

<i>Client Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>UM</i>	<i>Unit</i>	<i>Total</i>
50102400	CONC REM	568.400	CY	\$1,500.00	\$852,600.00
50104650	SLOPE WALL REM	340.000	SY	\$20.00	\$6,800.00
50157300	PROTECTIVE SHIELD	49,230.000	SY	\$0.01	\$492.30
50300225	CONC STRUCT	203.600	CY	\$1,100.00	\$223,960.00
50300255	CONC SUPERSTRUCT	1,161.100	CY	\$1,500.00	\$1,741,650.00
50300260	BRIDGE DECK GROOVING	48,632.000	SY	\$5.25	\$255,318.00
50300300	PROTECTIVE COAT	9,442.000	SY	\$1.00	\$9,442.00
50500505	STUD SHEAR CONNECTORS	604.000	EA	\$20.00	\$12,080.00
50800205	REIN BARS EPOXY CTD	854,145.000	LB	\$1.45	\$1,238,510.25
50800515	BAR SPLICERS	1,943.000	EA	\$0.01	\$19.43
51100100	SLOPE WALL 4"	172.000	SY	\$265.00	\$45,580.00
51201600	FURN STL PILES HP12X53	1,276.000	FT	\$72.00	\$91,872.00
51202305	DRIVING PILES	1,276.000	FT	\$0.01	\$12.76
51203600	TEST PILE STL HP12X53	2.000	EA	\$20,000.00	\$40,000.00
52000110	PREFORMED JOINT STRIP SEAL	218.000	FT	\$450.00	\$98,100.00
52100030	ELASTO BEARING ASSMB TY III	1.000	EA	\$10,000.00	\$10,000.00
52200105	FURN SOLDIER PILES W/SECT	2,789.000	FT	\$185.00	\$515,965.00
52200200	DRILL & SET SOLDIER PILES IN SOIL	13,688.000	CF	\$28.50	\$390,108.00
52200250	UNTREATED TIMBER LAGGING	6,250.000	SF	\$8.00	\$50,000.00
52200900	CONC STRUCT RETAINING WALL	2,641.400	CY	\$500.00	\$1,320,700.00
58700300	CONC SEALER	83,292.000	SF	\$1.20	\$99,950.40
59100100	GEOCOMPOSITE WALL DRAIN	834.000	SY	\$30.00	\$25,020.00
60108200	PIPE UNDRNS 6" SPCL	1,073.000	FT	\$25.00	\$26,825.00
X0322194	POLYMER MOD PRTLND CEM MORTAR	257.000	SF	\$295.00	\$75,815.00
X0327320	SOIL NAILS	46.000	EA	\$7,500.00	\$345,000.00
X0900075	COFFERDAM TY 1 IN-STRM/WTLND WK	1.000	EA	\$60,000.00	\$60,000.00
Z0001899	JACK & REM EX BEARINGS	1.000	EA	\$50,000.00	\$50,000.00
Z0012136	BRIDGE DECK SCARIFICATION 1 1/2"	49,476.000	SY	\$40.15	\$1,986,461.40
Z0034806	MOD EXPANSION JOINT-SWIVEL 6"	249.000	FT	\$3,500.00	\$871,500.00
Z0034812	MOD EXPANSION JOINT-SWIVEL 12"	143.000	FT	\$3,600.00	\$514,800.00
Z0073200	TEMP SHORING & CRIBBING	22.000	EA	\$7,500.00	\$165,000.00
J1420040	BRIDGE APPR SLAB	985.000	SY	\$450.00	\$443,250.00
J1420041	TRANSITION APPR SLAB	2,762.000	SY	\$275.00	\$759,550.00
J1503006	REM OF EX TRANSITION APPR SLABS	1,533.000	SY	\$40.00	\$61,320.00
J1503020	HI PERF CONC MOMENT SLAB STRUCT	2,132.000	CY	\$645.00	\$1,375,140.00
J1503054	BR DECK LATEX CONC OVERLAY 1 3/4"	49,476.000	SY	\$106.80	\$5,284,036.80
J1505040	REPAIR BRIDGE DRNSYSTEM	2.000	EA	\$35,000.00	\$70,000.00
J1522500	MECH STAB EARTH RETAINING WALL	1,252.000	SF	\$125.00	\$156,500.00
J1637014	CONC BARR DBL FACE VAR HT	130.000	FT	\$370.00	\$48,100.00
J1637030	CONC BARR SGL FACE REIN 42"	250.000	FT	\$270.00	\$67,500.00
JS120809	PVC DRAIN PIPE 8 IN	449.000	FT	\$95.00	\$42,655.00
JS121200	LOW PRESSURE EPOXY INJECTION	1,258.000	FT	\$48.00	\$60,384.00

JS121300	HIGH PRESSURE EPOXY INJECTION	48.000	FT	\$95.00	\$4,560.00
JS671020	MOBILIZATION TOLLWAY MOD	1.000	LSU	\$1,350,000.00	\$1,350,000.00
JT190169	TEMP STL PLATE	1,000.000	SF	\$16.00	\$16,000.00
JT501925	REM OF EX APPR SLABS	830.000	SY	\$50.00	\$41,500.00
JT503020	DECK SLAB REPAIR FULL DEPTH TY I	56.000	SY	\$1,115.00	\$62,440.00
JT503030	DECK SLAB REPAIR FULL DEPTH TY II	149.000	SY	\$885.00	\$131,865.00
JT503040	STRUCT REPAIR OF CONC DEPTH =/< 5"	3,297.000	SF	\$150.00	\$494,550.00
JT503041	STRUCT REPAIR OF CONC DEPTH > 5"	474.000	SF	\$175.00	\$82,950.00
JT524010	APPLY CONC SEALANT	1,481.000	SF	\$5.00	\$7,405.00
JT525135	BONDED PREFORMED JOINT SEAL 4 IN.	249.000	FT	\$140.00	\$34,860.00
JT599P01	PERF BSD NOISE ABATE WALL PRCST CO	1.000	LSU	\$550,000.00	\$550,000.00
JT599P40	PERF BSD NOISE ABATE WALL WOOD #1	1.000	LSU	\$40,000.00	\$40,000.00
JT601952	DRNSCUPPERS R-3935 SPCL	1.000	EA	\$1,575.00	\$1,575.00
JT601956	DRNSCUPPERS WELDED PLATE SPCL	3.000	EA	\$3,250.00	\$9,750.00
JT602830	CLEAN DRNSYSTEM	2.000	EA	\$30,000.00	\$60,000.00
JT637018	CONC MEDIAN BARR TRANS TY V-F SPCL	406.000	FT	\$400.00	\$162,400.00
JT637100	CONC BARR SGL FACE REIN 42"	24.000	FT	\$550.00	\$13,200.00
JT637110	CONC BARR SGL FACE REIN 44"	48.000	FT	\$580.00	\$27,840.00
JT155001	CONTRACTOR'S QUALITY PROGRAM	1.000	LSU	\$440,000.00	\$440,000.00

\$23,022,912.34

4. Managing Party; Books; Insurance; Final Authority;

Disclaimer: The general supervision and management of the work called for by the Construction Contract or Contracts and any and all matters relating thereto shall be under the charge and control of the Managing Party. The Managing Party of this Joint Venture is hereby designated to be Plote Construction Inc.

Separate books of account for the performance of the Construction Contract or Contracts and all matters pertaining to it shall be kept and maintained by the managing party at the main office of the Joint Venture. All records of the Joint Venture shall be open for inspection by the parties' at all reasonable times.

A yearly audit or review of the books shall be made by an independent firm of accountants or by such individuals as may be mutually agreed upon by the parties and a like audit shall be made upon completion of the Construction Contract or Contracts. At periods no less than once each month, statements, including a trial balance, balance sheet, and profit and loss statement shall be rendered to the parties hereto, showing the condition of the affairs of this Joint Venture. The cost of any audits or reviews shall be a part of the construction cost of the Project.

Upon completion of the Construction Contract a true and correct accounting shall be had of all costs and expenses, and all accounts, vouchers, records, and data relating to the Construction Contract and its performance.

To the extent that the records of the Joint Venture must be kept subsequent to the completion of the Construction Contract pursuant to the provisions of the law, they shall be kept at such place or places as the parties may from time to time determine, and the cost shall be borne equally by the parties.

Each Party shall name the Joint Venture as a Named Insured to their General Liability, Auto Liability and Umbrella policies in order to defend the Joint Venture and themselves from problems arising out of their work or their subcontractor's work. Each party shall also include the other as an Additional Insured on the General Liability, Auto Liability and Umbrella Liability policies. All Subcontractors must name the Joint Venture and each of the individual members of the JV as Additional Insureds (per CG2010 10/01 and CG2037 10/01 or equivalents) on their General Liability and Auto Liability policies. Waivers of Subrogation are required on the General Liability and Workers Compensation policies again in favor of the members and the JV. Each party shall name the Joint Venture on an Alternate Employer endorsement on the Workers Compensation policy.

In the event of any disagreement or dispute concerning an action or decision or a proposed action or decision which results in a stalemate between the representatives appointed hereunder, the matter shall be referred to an independent third party acceptable to both parties for a binding decision ensuring management without delay. The Managing Party shall not be liable by reason of any of his actions taken pursuant to this agreement except only in the case of gross negligence or actual fraudulent or dishonest conduct.

5. Appointment and Action of Representatives: To facilitate the handling of all matters and questions in connection with the performance of the Construction Contract or Contracts, each of the parties hereby appoints a representative to act for it, with full and complete authority to act on its behalf in relation to any matters or things in connection with, arising out of, or relative to the Joint Venture and in relation to any matters or things involving the performance of the Construction Contract, or Contracts, including but not limited to those of a contractual nature with Illinois State Toll Highway Authority, or with third parties.

Plote appoints Daniel R. Plote as its representative and Dunnet Bay appoints Tod Faerber as its representative. Either party may at any time and from time to time change its representative by filing with the other a written notice and duly executed appointment of a new representative, but until the appointment and filing of the notice, the actions of the representative shall be conclusively binding on the respective party.

The representatives of Plote and Dunnet Bay shall meet from time to time, as required, to act on necessary matters pertaining to the Project. All decisions, commitments, agreements, undertakings, understandings, or the matters pertaining to the performance of the Project shall be mutually agreed upon by the representatives.

6. Project Manager: The general supervision and management of the work called for by the Construction Contract and any and all matters relating to it shall be under the general charge and control of a Project Manager appointed by each party who shall be subject only to the control of Plote and Dunnet Bay through their representatives. The Project Manager shall be given such specific powers as the representatives of the parties may from time to time delegate. These powers shall include the power: (a) to do or provide for the doing of all those acts or things necessary, or by him deemed necessary or desirable, in and about the performance of the Construction Contract or Contracts, and in and about the proper conduct of the Joint Venture created hereby; (b) to request the parties to advance working capital as provided herein; (c) to receive all funds accruing to the Joint Venture, to deposit Joint Venture funds into the bank and to cause the same to be withdrawn with such joint signatories as the parties hereto may agree upon; (d) to negotiate such supplemental agreements, stipulations or adjustments with the owner concerning the Joint Venture and the Construction Contract or Contracts and recommend such to the parties representatives for execution; (e) to accept or approve on behalf of the Joint Venture for the lessening, enlargement, alteration or modification of the nature, scope and extent of the work to be performed under the Construction Contract or Contracts, and to make or approve such adjustment of the Construction Contract or Contracts as he may believe desirable; (f) to execute and deliver purchase orders, rental agreements, subcontracts, and other agreements, except that where any single commitment exceeds \$5000 in amount he shall obtain the approval of the parties before executing any relevant agreements. The Project Manager shall be appointed by the representatives of the parties and shall serve at their pleasure.

7.a) Construction Costs; Payments: Cost of construction shall consist of the costs to the Joint Venture of all subcontracts, labor, material, plant and equipment purchased or rented, bonds, insurance, taxes on labor and material, imports, charges, legal fees, audit costs, liabilities not secured by insurance and all other expenses and obligations incurred or suffered in and about the performance of the Project or Projects of a nature which generally accepted accounting practices would be properly charged as a cost of the performance of the Project or Projects. Such costs shall not include any charges against the Joint Venture for any overhead expenses or charges of the main or branch offices of the parties or for the time which may be expended in connection with the work by any of the parties or their officers or employees, except as may be approved by the parties and except as provided for by this Agreement. Nothing herein shall be construed as prohibiting either of the parties hereto from acting as subcontractors to the Joint Venture under a subcontract agreement or otherwise. Equipment rented from either of the parties shall be charged as a construction cost at a rate equal to 100 percent of the rates established in the most current edition of the "Compilation of Rental Rates for Construction Equipment, by the Association of Equipment Distributors" or such similar publication.

Payment to any subcontractor, including any of the parties hereto, shall be made only for work actually completed at the job site and or for materials received and accepted at the job site and upon receipt of the funds payable by the Owner. In no event shall any subcontract be made, or any payment be made to a party hereto, which permits or involves payment in excess of monies actually received from the Owner for the work so performed, or materials so supplied, unless payment is required by law, or unless the parties agree otherwise in writing.

b) It is agreed that each of the parties shall perform certain specific items of the Work as set forth in this contract and in so doing each party shall, utilize its own equipment and employees, purchase all materials and supplies, and bear all of the expenses and taxes incident to the performance of its portion of the Work. Except as may be set forth, each Joint Venturer will maintain and pay all its own payroll, taxes and charges such as Worker's Compensation, Social Security and Unemployment Compensation, and comprehensive automobile liability insurance on its own payroll.

c) It is further agreed between the parties hereto that certain items of the Work may be subcontracted in compliance with the rules and regulations of the Owner. Any requests to sublet such Work shall be submitted in the name of The Joint Venture for approval of the owner. If either Joint Venturer should, as agent for the Joint Venture, subcontract any of the Work which the Joint Venturer individually has agreed to perform, any profit, gain, advantage, expense, liability or loss arising by reason of such subcontract will belong to or be borne by said subletting Joint Venturer. Each Joint Venturer shall pay from the funds distributed to it pursuant to Paragraph 7 herein the amounts due subcontractors of the Joint Venture for work which is the responsibility of the Joint Venturer who subcontracted the work; provided, however, that the amount so distributed shall in no way limit the subletting Joint Venturer's liability to the subcontractors.

8. Division and Distribution of Profits and Losses: Upon the completion of the Project and after providing for and paying (a) all costs disbursed or incurred in the performance of the Construction Contract or Contracts; (b) all other costs and charges ordinarily and usually charged as costs in the performance of such a Contract or Contracts; (c) any and all claims not secured by insurance; (d) proper reserves for any claims which shall have either been brought against the parties or which the parties may reasonably anticipate will be brought against them; (e) reserves for contingencies, if any, that shall be determined by the parties in their discretion to be necessary; and (f) all sums advanced by the parties for working capital, any profits remaining resulting from the performance of the Construction Contract, shall be distributed and divided between the parties as per attached schedules. Any reserves when no longer required, or so much thereof as shall remain, shall be similarly distributed.

If the performance of the Construction Contract or Contracts results in a loss, the parties shall be obligated for such loss in the proportions listed in paragraph 3. The proportionate liability of the parties for losses shall continue with respect to any claims which at any time, either before or after completion of the Construction Contract or Contracts, shall be made against them or either of them by reason of this Joint Venture or any matter or thing in connection with it.

9. Trust Funds: All monies contributed by the parties to this Joint Venture and all monies received as payments under the Construction Contract or Contracts or otherwise received shall be treated and regarded as, and are declared to be, trust funds for the performance of the Construction Contract or Contracts and for no other purpose until the Construction Contract or Contracts shall have been fully completed and accepted by Owner and until all obligations of the parties hereto shall have been paid, otherwise discharged, or provided for by adequate reserves. The reserves shall likewise be treated as trust funds until they have served the purposes for which they were created.

10.a) Limits of Joint Venture; Credit of Other Party: The relationship between the parties shall be limited to the performance of the Construction Contract or Contracts in accordance with the terms of this agreement. This agreement shall be construed and deemed to be a Joint Venture for the sole purposes of carrying out the Construction Contract or Contracts.

Nothing herein shall be construed to create a general partnership between the parties or to authorize either party to act as a general agent for the other party, or to permit either party to bid for or to undertake any other contracts for the other party, or in any manner to limit either of the parties in the conduct of their respective businesses or activities in the making of other contracts or the performance of other work, or impose any liability except that of performance of the terms, provisions and conditions of this Agreement.

b) Without the prior written consent of the other Joint Venturer neither Joint Venture may:

- 1) Borrow money in the name of the Joint Venture.
- 2) Compromise or release any claim belonging to or debt due the Joint Venture (except upon full payment), or arbitrate or consent to the arbitration of any claim, dispute or controversy against or involving the Joint Venture.
- 3) Except as provided herein, execute or deliver on behalf of the Joint Venture any indemnity or surety bond or guarantee, or in any manner cause the Joint Venture to become a surety, guarantor or accommodation party on any obligation whatsoever.
- 4) Agree to any substantial modification of the Construction Contract, except change orders affecting only the consenting party's portion of the Work.
- 5) Admit any additional person, firm or corporation to the joint venture.
- 6) Commit the other Joint Venturer or the Joint Venture to any liability except as herein provided.
- 7) The parties agree to meet and negotiate in good faith toward the voluntary resolution of any disputes between them arising during construction and toward the adjustment and settlement of all accounts and incurred obligations to their mutual satisfaction upon completion of performance of the Construction Contract. The parties also agree that if the Construction Contract contains a liquidated damages provision and that provision is invoked due to a delay or other problem caused by one party hereto, the party which caused such delay or problem shall be solely responsible for any liquidated damages so assessed.

11. Assignment; Claims Against Party

Neither party may assign this Agreement nor any interest therein nor the Construction Contract or any interest therein (except as herein permitted with respect to subcontracting work), without the prior written consent of the other.

Subject to the foregoing provisions herein contained, this Agreement shall inure to the benefit of, and be binding upon the parties hereto, their successors, and assigns, but shall not inure to the benefit of any other person, firm or corporation.

A. Events of Default

Each of the following shall be deemed to be an event of default, "Event of Default" or "Event", under the terms of this Agreement. In determining the identity of the Venturer, "Defaulting Venturer", with respect to which such Event of Default has occurred the absence of specific identification of the Venturer with respect to each such Event is so designated), the Event shall be deemed to apply to the individual Venturer (or, as applicable, Venturers) as the work item giving rise to such Event. The following are deemed to be Events of Default hereunder.

1. The failure to provide any loan advance or working capital required by the Venture as determined in accordance with this Agreement;
2. The failure or inability to provide any bond, letter of credit, certificate or other document as required by Owner (including the failure to continue, renew, extend or replace any such item) in effect throughout the duration of the Contract, or until otherwise excused, released or extinguished by Owner, and as applicable, the Non-Defaulting Venturer(s);
3. The failure to comply with work schedules/progress schedules as established by Owner or as applicable, the Venture;
4. The failure to commence or diligently prosecute work, to provide adequate personnel (including supervision), equipment, materials and supplies as required by the Contract or compliance with the same;
5. The failure to attend Project conferences or meetings with Owner (as required by it) and/or the Venturers, their respective subcontractors, suppliers, consultants, advisors or other associates.
6. The receipt by the Venture of any notice or demand from Owner wherein Owner advises that work items of the Defaulting Venturer (or the Venturer who, pursuant to the Schedules attached hereto, is identified as having the responsibility for such work items) are incomplete, deficient, unacceptable, rejected, damaged or unapproved and have not been repaired, cured, replaced or otherwise remedied to an acceptable level within any applicable cure period required by Owner, or as applicable, a commercially reasonable period of time determined in accordance with the custom and practice of the road building and highway construction industry;
7. The Defaulting Venturer's failure to comply with written or oral directives of Owner resident engineers, field supervisors or other personnel having supervisory authority over such activities with respect to the Project;

8. The Defaulting Venturer's failure to pay any of its subcontractors, suppliers, materialmen, or other providers in accordance with the terms and provisions of any subcontract entered into between the Defaulting Venturer (whether alone, under its "prime subcontract", or on behalf of the Venture) within the terms and provisions of such subcontract, or other agreement applicable to the provision of such labor, material or other work;

9. The filing of a claim for lien (or the commencement of a judicial or other proceeding to enforce such claim) by any subcontractor, supplier, materialmen of the Defaulting Venturer identified in the preceding subparagraph 8, pursuant to Chapter 82, Ill. Rev. Stats., Section 23, and/or any claim or demand against any bond furnished by the Venture or Venturer in connection with the Project which is filed pursuant to Chapter 30, Ill. Rev. Stats., Sections 15 and 16;

12. Insolvency

- A. The admission by such Defaulting Venturer that it is insolvent, unable to pay its obligations as they mature, unable to perform the work required of it in connection with the Project or otherwise admits and acknowledges that it is unable to cure any Event of Default previously identified herein within a time deemed to be commercially reasonable in the road building and highway construction industry and, in particular, as applied to the performance required under the Contract for the Project.

The commencement of a proceeding in the nature of bankruptcy or reorganization (or the assignment for the benefit of creditors), whether voluntary or involuntary, which is not discharged within 10 days after the commencement of such proceeding.

B. Remedies

Upon the occurrence of any of the preceding Events of Default and which Event or Events, as applicable, are not cured within any period of time stated herein or within five (5) days after notice and demand for performance by Owner or any Non-Defaulting Venturer, then the remaining Venturers shall have the following rights and powers which may be exercised immediately by them to the exclusion of the Defaulting Venturer, subject only to written notice of such exercise being served upon the Defaulting Venturer:

1. the rights to perform such acts, grant consents, make and implement decisions of every kind and nature with respect to the Project, the Contract, and all subcontracts of the Venture:
2. the right to control the receipt, and the disbursement of all funds due or received in connection with or relating to the Project, including funds that may be due to subcontractors, materialmen, suppliers or other providers of goods and services to the Defaulting Venturer in connection with the Project;

3. to prosecute, defend, make, compromise, arbitrate, settle, adjust and otherwise resolve any claims, demands, suits, proceedings or other matters arising out of, or as a result of such Event by the Defaulting Venturer, even though the Venture interest of such Defaulting Venturer, may be charged with the financial or other consequence thereof;

4. to retain all funds due or which may become due to the Defaulting Venturer until the final accounting, winding-up and distribution of any known funds of the Venture in accordance with the terms of this Agreement, applicable statutory and decisional law, notwithstanding that the Defaulting Venturer (or any person succeeding to its rights) might otherwise, but for such Event or Events, be able to request or require any payment due hereunder;

C. Continuing Obligation

Notwithstanding the foregoing, the Defaulting Venture shall remain liable for its entire share of any losses, but shall be entitled to receive only the proportion of profits, if any, to which it would otherwise be entitled as the dollar value of the work completed at the time of the happening of any of the above described Events bears to the dollar value of the complete Construction Contract, such profits to be paid at the time and in the manner provided in this Agreement. If such Event, bankruptcy, or other proceedings or default of the type above described cause damage or cost to the other Venturers, such damage or cost shall be charged against the interest of the Defaulting Venturer.

13. Terms of Agreement: If the parties hereto do not submit any bids or if the Contracts undertaken are completed or at the option of the parties, this Joint Venture Agreement shall terminate.

14. Entire Agreement; Modification: This Agreement constitutes the entire agreement of the parties. All prior negotiations, representations or agreements concerning the subject matter contained herein are all superseded by the terms of this Agreement. Any and all modifications of this Agreement, in order to be effective, have to be in writing and signed by the representative of each party.

15. Binding Effect: This Agreement shall be binding upon the parties hereto and their respective successors in interest.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the day and year first above written.

Plote Construction Inc.

By 

Daniel R. Plote, President

Dunnet Bay Construction Co.

By 

Tod Faerber, President

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-19-4449

PERFORMANCE BOND

Plote's Bond No. 268013352

Dunnet Bay's Bond No. 268012413

KNOW ALL PERSONS BY THESE PRESENTS, That we, Plote Construction, Inc., & Dunnet Bay Construction Company, Joint Venture
(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 Plote Construction Inc., Dunnet Bay Construction Company,

("X" ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Liberty Mutual Insurance Company
(Name of Surety)

a corporation organized and existing under the laws of the State of Massachusetts 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 Sixty-one million eight hundred eighty-four thousand eight hundred and fifty-six dollars and thirty-five cents (\$61,884,856.35), 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 No. I-19-4449. Roadway and Bridge Widening and Rehabilitation. Tri-State Tollway (I-294); Wolf
(Insert Contract Number and Description)

Road to Balmoral Avenue.

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 2nd day of December, 2019.

Surety Liberty Mutual Insurance Company

Address 2815 Forbes Ave., Suite 102

Hoffman Estates, IL 60192

By [Redacted]
(Seal) Attorney in Fact William Reidinger

Agent for
Surety Assurance Agency, Ltd.

Address 20 N. Martingale Road, Suite 100

Schaumburg, IL 60173

Principal Plote Construction Inc.

Address 1100 Brandt Drive

Hoffman Estates, IL 60192

By [Redacted]
(Signature, Name & Title) (Seal)
Daniel R. Plote, President

Attest [Redacted]
Corporate Secretary
William T. Madden, Asst. Secretary

Surety Liberty Mutual Insurance Company

Address 2815 Forbes Ave., Suite 102

Hoffman Estates, IL 60173

By [Redacted]
(Seal) Attorney-In-Fact, William Reidinger

Agent for
Surety Dohn & Maher Associates

Address 4811 Emerson Avenue, Suite 102

Palatine, Illinois 60067

Principal Dunnet Bay Construction Company

Address 115 North Brandon Drive

Glendale Heights, IL 60139

By [Redacted] President
(Signature, Name & Title) (Seal)
Tod W. Faerber, President

Attest [Redacted]
Corporate Secretary
Katina Kaftantzis, Business Administrator

(Attach Surety's Power of Attorney)

**(Attach Notary Certificate
Authenticating Signature of Attorney-In-Fact)**

**(Attach Notary Certificate
Authenticating Signature of Representative of Principal
if not attested by Corporate Secretary)**

State of ... Illinois
County of **DuPage** ss.:

Surety
Company
Acknowledgment:

On this **2nd** day of **December** 2019 ..., before me personally appeared **William Reidinger**, to be known, whom being by me duly sworn, did depose and say: that he/she resides at **Schaumburg, IL**, that he/she is the **Attorney In Fact** of **Liberty Mutual Insurance Company**, the corporation described in and which executed the annexed instrument; that he/she knows the corporate seal of said corporation that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that he/she signed his/her name thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

[Redacted Signature]

Hina Azam
Notary Public in and for the above County and State.
My commission expires **04/22/2020**



THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7314800

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Donna M. Tyler; Donna Wright; Hina Azam; Jeffrey S. Cieccko; Joseph Halleran; Karen E. Bogard; Lee Spino; Matthew V. Buol; Rebecca R. Alves; Thomas Green; William Reidinger

all of the city of Schaumburg, state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 6th day of April, 2016.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: [Signature]
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 6th day of April, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: [Signature]
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 2nd day of December, 2019.



By: [Signature]
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-19-4449

PAYMENT BOND

Plote's Bond No. 268013352

Dunnet Bay's Bond No. 268012413

KNOW ALL PERSONS BY THESE PRESENTS, That we, Plote Construction, Inc., & Dunnet Bay Construction Company, Joint Venture, (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
X a joint venture consisting of Plote Construction Inc., Dunnet Bay Construction Company

(“X” ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Liberty Mutual Insurance Company (Name of Surety)

a corporation organized and existing under the laws of the State of Massachusetts 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 Sixty-one million eight hundred eighty-four thousand eight hundred and fifty-six dollars and thirty-five cents (\$61,884,856.35), 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 No. I-19-4449. Roadway and Bridge Widening and Rehabilitation. Tri-State Tollway (I-294); Wolf (Insert Contract Number and Description)

Road to Balmoral Avenue.

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 2nd day of December, 2019.

Surety Liberty Mutual Insurance Company

Address 2815 Forbes Ave., Suite 102

Hoffman Estates, IL 60173

By [Redacted]
(Seal) Attorney in Fact William Reidinger

Agent for
Surety Assurance Agency, Ltd.

Address 20 N. Martingale Road, Suite 100

Schaumburg, IL 60173

Principal Plote Construction Inc.

Address 1100 Brandt Drive

Hoffman Estates, IL 60192

By [Redacted]
(Signature, Name & Title) (Seal)
Daniel B. Plote, President

Attest [Redacted]
Corporate Secretary
William T. Madden, Asst. Secretary

Surety Liberty Mutual Insurance Company

Address 2815 Forbes Ave., Suite 102

Hoffman Estates, IL 60192

By [Redacted]
(Seal) Attorney-In-Fact, William Reidinger

Agent for
Surety Dohn & Maher Associates

Address 4811 Emerson Avenue, Suite 102

Palatine, IL 60067

Principal Dunnet Bay Construction Company

Address 115 North Brandon Drive

Glendale Heights, IL 60139

By [Redacted] President
(Signature, Name & Title) (Seal)
Rod W. Faerber, President

Attest [Redacted]
(Corporate Secretary)
Katina Kaftantzis, Business Administrator

(Attach Surety's Power of Attorney)

**(Attach Notary Certificate
Authenticating Signature of Attorney-In-Fact)**

**(Attach Notary Certificate
Authenticating Signature of Representative of Principal
if not attested by Corporate Secretary)**

State of ... Illinois
County of DuPage ss.:

Surety
Company
Acknowledgment:

On this 2nd day of December 2019 .., before me
personally appeared William Reidinger, to be known,
whom being by me duly sworn, did depose and say: that he/she resides
at Schaumburg, IL
that he/she is the Attorney In Fact of Liberty Mutual Insurance
Company, the corporation described in and which
executed the annexed instrument; that he/she knows the corporate seal of
said corporation that the seal affixed to said instrument is such corporate
seal; that it was so affixed by order of the Board of Directors of said
corporation; that he/she signed his/her name thereto by like order; and that
the liabilities of said corporation do not exceed its assets as ascertained in
the manner provided by law.



Hina Azam
Notary Public in and for the above County and State.
My commission expires 04/22/2020



THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7314823

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

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all of the city of Schaumburg, state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 6th day of April, 2016.

American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: [Redacted]
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

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IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: [Redacted]
Teresa Pastella, Notary Public

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ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

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Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 2nd day of December, 2019.



By: [Redacted]
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



ADDITIONAL REMARKS SCHEDULE

AGENCY Assurance Agency, Ltd.		NAMED INSURED Plote Construction Inc. Dunnet Bay Construction, JV. 1100 Brandt Dr. Hoffman Estates IL 60192	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

-Village of Schiller Park

Additional Insureds set forth in ISO form CG 20 32:

- The Consulting Engineer
- PMO
- Design Section Engineer
- Design Corridor Manager
- Construction Manager
- Project Manager
- Construction Corridor Manager

A Waiver of Subrogation applies, when required by written contract and where allowable by law, in favor of the above listed additional insureds on the General Liability, Automobile Liability, Pollution Liability and Workers Compensation for this specific project.

Umbrella follows form

The Tollway is added as an additional named insured on the Builder's Risk policy which is written on an all-risks basis. Waiver of Subrogation applies. Coverage applies to all sub-tier contractors

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 A WRITTEN CONTRACT	ALL LOCATIONS

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 A WRITTEN CONTRACT	COMPLETED OPERATIONS AT LOCATIONS WHICH ARE THE SUBJECT OF WRITTEN CONTRACTS WITH "YOU" FOR LIABILITY ARISING OUT OF "YOUR WORK"
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.

**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.

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:
The Consulting Engineer Program Management Office (PMO) Project Manager Design Section Engineer Design Corridor Manager Construction Manager, and Construction Corridor Manager
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.

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.

Plote Construction Inc.

Effective Date: 4/1/2019

POLICY NUMBER: 44WCI8957800

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

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:

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS
REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED
PRIOR TO THE LOSS

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.

ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following.

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement is effective on the inception date of the policy unless another date is indicated below.

SECTION II – LIABILITY COVERAGE, 1. WHO IS AN INSURED is amended to include as an "insured" the person(s) or organization(s) named in the Schedule below, but only with respect to their legal liability for acts or omissions of a person for whom Liability Coverage is afforded under this policy. You are authorized to act for the additional insured named in the Schedule in all matters pertaining to this insurance.

SCHEDULE

Name and Address of Additional Insured:

ANY PERSON OR ORGANIZATION THAT YOU HAVE AGREED IN A WRITTEN CONTRACT, THAT SUCH PERSON OR ORGANIZATION IS AN ADDITIONAL INSURED ON THIS POLICY

All other terms and conditions of this Policy remain unchanged.

Endorsement Number:

Policy Number: 41PKG8896913

Named Insured: PLOTE CONSTRUCTION INC.

Endorsement Effective Date: 04/01/2019 local Standard Time at the First Named Insured's address.

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:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER 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.

Named Insured: PLOTE CONSTRUCTION INC.

Endorsement Effective Date: 04/01/2019

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER
IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS
EXECUTED PRIOR TO THE LOSS

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

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.

POLICY NUMBER: 44WCI8957800

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 DATE OF 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 Effective 04/01/2019

Insured **PLOTE CONSTRUCTION INC.**

Premium \$ **INCL.**

Insurance Company **ARCH INSURANCE COMPANY**

Countersigned By _____

Insured: Plote Construction Inc. Policy # 41PKG8896913

Effective Date: 04/01/2019

COMMERCIAL GENERAL LIABILITY
CG 20 38 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - AUTOMATIC STATUS FOR OTHER PARTIES WHEN REQUIRED IN WRITTEN
CONSTRUCTION AGREEMENT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II - Who is An Insured is amended to include as an additional insured:

1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; and

2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- a. Your acts or omissions; or
- b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured described above:

- a. Only applies to the extent permitted by law; and
- b. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for the person or organization described in Paragraph 1. above are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

- a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

2. "Bodily injury" or "property damage" occurring after:

- a. 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
- b. 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:

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement described in Paragraph A.1.; 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.

Effective 12:01 AM Std Time: April 01/2018
Policy Number: CH18ECP312179IC
Issued to: Plote Construction Inc
Company: Navigators Specialty Insurance Company

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSUREDS ENDORSEMENT
(PRIMARY NON-CONTRIBUTORY)

1. It is hereby agreed that the persons or entities scheduled below qualify as insureds under SECTION II. WHO IS AN INSURED, but only with respect to a **pollution incident** arising out of **your work**.

Scheduled Additional Insureds

Any clients for whom you perform your work but only when required by written contract with your client provided the contract is executed and effective prior to the date the pollution incident first commenced, and only for the lesser of the amount stated in the contract or the applicable limits of liability in this policy.

2. Solely with respect to the additional insureds scheduled above, the following is added to SECTION IV. CONDITIONS, paragraph 16. Other Insurance:

Notwithstanding any other provision to the contrary in this Policy, with respect to the additional insureds scheduled above, and only when required by written contract, the insurance afforded by this policy shall be primary and non-contributory with any other valid and collectible insurance and our obligations are not affected by any such other insurance.

3. Nothing in this endorsement shall operate or be construed to increase any of the limits of liability under this policy.
4. No coverage is afforded under this Policy for any **loss** arising out of a scheduled additional insured's own liability, sole negligence, or willful or deliberate misconduct.

All other terms, conditions, and exclusions shall remain the same.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/4/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Assurance Agency, Ltd. 20 North Martingale Road Suite 100 Schaumburg IL 60173	CONTACT NAME: Linda Luebking	FAX (A/C. No.): (847) 440-9123	
	PHONE (A/C. No. Ext.): (847) 463-7832	E-MAIL ADDRESS: lluebking@assuranceagency.com	
INSURED Plote Construction Inc. 1100 Brandt Dr. Hoffman Estates IL 60192	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Navigators Specialty Insurance		36056
	INSURER B: Great American		16691
	INSURER C: Travelers Property Casualty		25674
	INSURER D: Arch Indemnity Insurance Company		30830
	INSURER E: ARCH INS CO		11150
INSURER F: ARCH Insurance Company		11150	

COVERAGES CERTIFICATE NUMBER: 673445174 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 SUBR INSR WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
E	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		41PKG8866913	4/1/2019	4/1/2020	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COM/POP AGG \$ 4,000,000 \$
F	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		41PKG8866913	4/1/2019	4/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		TUU308609400	4/1/2019	4/1/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	44WC18957800	4/1/2019	4/1/2020	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A C C	Pollution Policy 2nd layer \$20M XS \$5M Builders Risk Policy		CH18ECP312179IC ZUP-41N09465-19-NF QT6608J908015TIL19	4/1/2019 4/1/2019 12/3/2019	4/1/2020 4/1/2020 12/3/2022	Occ /\$5,000,000 Occ/ \$20,000,000 Policy Limit Agg/ \$10,000,000 Agg/ \$20,000,000 \$51,884,856.35

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Re: 190480 I-19-4449 - I-294; Wolf Rd to Balmoral Avenue, MP 36.3 to MP 39.8

It is agreed that the following are added as Additional Insured on the General Liability, Automobile Liability and Pollution Liability on a Primary and Non-Contributory basis, when required by written contract, as respects to operations performed by the Named Insured in connection with this project:
-Illinois State Toll Highway Authority, together with its officials, directors and employees
-Illinois Department of Transportation (IDOT) together with its officials, directors, and employees
-Village of Franklin Park
-Village of Schiller Park
See Attached...

CERTIFICATE HOLDER The Illinois State Toll Highway Authority Attn: Risk Management 2700 Ogden Avenue Downers Grove IL 60515	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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ADDITIONAL REMARKS SCHEDULE

AGENCY Assurance Agency, Ltd.		NAMED INSURED Plote Construction Inc. 1100 Brandt Dr. Hoffman Estates IL 60192	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Additional Insureds set forth in ISO form CG 20 32:

- The Consulting Engineer
- PMO
- Design Section Engineer
- Design Corridor Manager
- Construction Manager
- Project Manager
- Construction Corridor Manager

A Waiver of Subrogation applies, when required by written contract and where allowable by law, in favor of the above listed additional insureds on the General Liability, Automobile Liability, Pollution Liability and Workers Compensation for this specific project. Umbrella follows form

The Tollway is added as an additional named insured on the Builder's Risk policy which is written on an all-risks basis. Waiver of Subrogation applies. Coverage applies to all sub-tier contractors

The Consulting Engineer, the Program Management Office (PMO), Project Manager, Design Section Engineer, Design Corridor Manager, Construction Manager, and Construction Corridor Manager are to be named as Additional Insured with coverage at least as broad as set forth in ISO Form CG 2032 providing coverage for engineers, architects or surveyors

A Waiver of Subrogation applies, when required by written contract and where allowable by law, in favor of the above listed additional insureds on the General Liability, Automobile Liability, Pollution Liability and Workers Compensation for this specific project. Umbrella follows form.

The Tollway is added as an additional named insured on the Builder's Risk policy which is written on an all-risks basis. Waiver of Subrogation applies. Coverage applies to all sub-tier contractors

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 A WRITTEN CONTRACT	ALL LOCATIONS
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 A WRITTEN CONTRACT	COMPLETED OPERATIONS AT LOCATIONS WHICH ARE THE SUBJECT OF WRITTEN CONTRACTS WITH "YOU" FOR LIABILITY ARISING OUT OF "YOUR WORK"

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.

**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.

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:
The Consulting Engineer Program Management Office (PMO) Project Manager Design Section Engineer Design Corridor Manager Construction Manager, and Construction Corridor Manager
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.

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.

Plote Construction Inc.

Effective Date: 4/1/2019

POLICY NUMBER: 44WCI8957800

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

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:

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS
REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED
PRIOR TO THE LOSS

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.

ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following.

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement is effective on the inception date of the policy unless another date is indicated below.

SECTION II – LIABILITY COVERAGE, 1. WHO IS AN INSURED is amended to include as an "insured" the person(s) or organization(s) named in the Schedule below, but only with respect to their legal liability for acts or omissions of a person for whom Liability Coverage is afforded under this policy. You are authorized to act for the additional insured named in the Schedule in all matters pertaining to this insurance.

SCHEDULE

Name and Address of Additional Insured:

ANY PERSON OR ORGANIZATION THAT YOU HAVE AGREED IN A WRITTEN CONTRACT, THAT SUCH PERSON OR ORGANIZATION IS AN ADDITIONAL INSURED ON THIS POLICY

All other terms and conditions of this Policy remain unchanged.

Endorsement Number:

Policy Number: 41PKG8896913

Named Insured: PLOTE CONSTRUCTION INC.

Endorsement Effective Date: 04/01/2019 local Standard Time at the First Named Insured's address.

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:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER 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.

Named Insured: PLOTE CONSTRUCTION INC.

Endorsement Effective Date: 04/01/2019

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER
IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS
EXECUTED PRIOR TO THE LOSS

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

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.

POLICY NUMBER: 44WCI8957800

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 DATE OF 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 Effective 04/01/2019

Insured FLOTE CONSTRUCTION INC.

Premium \$ INCL.

Insurance Company ARCH INSURANCE COMPANY

Countersigned By 

Insured: Plote Construction Inc. Policy # 41PKG8896913

Effective Date: 04/01/2019

COMMERCIAL GENERAL LIABILITY
CG 20 38 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - AUTOMATIC STATUS FOR OTHER PARTIES WHEN REQUIRED IN WRITTEN
CONSTRUCTION AGREEMENT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II - Who Is An Insured is amended to include as an additional insured:

1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional Insured on your policy; and

2. Any other person or organization you are required to add as an additional Insured under the contract or agreement described in Paragraph 1. above.

Such person(s) or organization(s) is an additional Insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- a. Your acts or omissions; or
- b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured described above:

- a. Only applies to the extent permitted by law; and
- b. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for the person or organization described in Paragraph 1. above are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

- a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

2. "Bodily injury" or "property damage" occurring after:

- a. 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

- b. 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:

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement described in Paragraph A.1.; 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.

Effective 12:01 AM Std Time: April 01/2018
Policy Number: CH18ECP312179IC
Issued to: Plote Construction Inc
Company: Navigators Specialty Insurance Company

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSUREDS ENDORSEMENT
(PRIMARY NON-CONTRIBUTORY)

1. It is hereby agreed that the persons or entities scheduled below qualify as insureds under SECTION II. WHO IS AN INSURED, but only with respect to a **pollution incident** arising out of **your work**.

Scheduled Additional Insureds

Any clients for whom you perform your work but only when required by written contract with your client provided the contract is executed and effective prior to the date the pollution incident first commenced, and only for the lesser of the amount stated in the contract or the applicable limits of liability in this policy.

2. Solely with respect to the additional insureds scheduled above, the following is added to SECTION IV. CONDITIONS, paragraph 16. Other Insurance:

Notwithstanding any other provision to the contrary in this Policy, with respect to the additional insureds scheduled above, and only when required by written contract, the insurance afforded by this policy shall be primary and non-contributory with any other valid and collectible insurance and our obligations are not affected by any such other insurance.

3. Nothing in this endorsement shall operate or be construed to increase any of the limits of liability under this policy.
4. No coverage is afforded under this Policy for any **loss** arising out of a scheduled additional insured's own liability, sole negligence, or willful or deliberate misconduct.

All other terms, conditions, and exclusions shall remain the same.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/4/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Assurance Agency, Ltd. 20 North Martingale Road Suite 100 Schaumburg IL 60173	CONTACT NAME: PHONE (A/C No. Ext): 312-625-5976 FAX (A/C No): (847) 440-9123 E-MAIL ADDRESS: agrana@assuranceagency.com	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED Dunnet Bay Construction Company 115 North Brandon Drive Glendale Heights IL 60139-	DUNNBAY-01 INSURER A: Hartford Underwriters 30104	
	INSURER B: Hartford Fire Insurance Company 19682	
	INSURER C: American Guarantee & Liab 26247	
	INSURER D: Accident Fund Insurance Co of 10166	
	INSURER E: XL Insurance	
INSURER F:		


COVERAGES **CERTIFICATE NUMBER: 581734129** **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.

INBR LTR	TYPE OF INSURANCE	ADDL INSR	INSUR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			83UEAZH5334	9/30/2019	9/30/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			83UEAZH4914	9/30/2019	9/30/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			AUC443138401	9/30/2019	9/30/2020	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N N/A			WCS7500377	9/30/2019	9/30/2020	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Pollution Liability			CEC744625401	9/30/2019	9/30/2020	Limit: \$5,000,000/ Occ \$5,000,000/Agg

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Re: ISTHA Contract I-19-4449 - I-294; Wolf Rd to Balmoral Avenue, MP 36.3 to MP 39.8

It is agreed that the following are added as Additional Insured on the General Liability, Automobile Liability and Pollution Liability on a Primary and Non-Contributory basis, when required by written contract, as respects to operations performed by the Named Insured in connection with this project:
-Illinois State Toll Highway Authority, together with its officials, directors and employees
-Illinois Department of Transportation (IDOT) together with its officials, directors, and employees
-Village of Franklin Park
-Village of Schiller Park
See Attached...

CERTIFICATE HOLDER The Illinois State Toll Highway Authority Attn: Risk Management 2700 Ogden Avenue Downers Grove IL 60515	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



ADDITIONAL REMARKS SCHEDULE

AGENCY Assurance Agency, Ltd.		NAMED INSURED Dunnet Bay Construction Company 115 North Brandon Drive Glendale Heights IL 60139-	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE	(Empty)	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

- The Consulting Engineer
- PMO
- Design Section Engineer
- Design Corridor Manager
- Construction Manager
- Project Manager
- Construction Corridor Manager

A Waiver of Subrogation applies, when required by written contract and where allowable by law, in favor of the above listed additional insureds on the General Liability, Automobile Liability, Pollution Liability and Workers Compensation for this specific project.

Umbrella follows form.

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 Person or Organization:

Any person or organization that you agree in a written contract with Illinois State Toll Highway Authority, 2700 Ogden Avenue, Downers Grove, IL 60515, to include as an additional insured on this coverage part.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

A. Section II - Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:

2. Exclusions

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 site 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.

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

SCHEDULE

<p>Name of Person or Organization:</p> <p>Any person or organization that you agree in a written contract with Illinois State Toll Highway Authority, 2700 Ogden Avenue, Downers Grove, IL 60515, to include as an additional insured on this coverage part.</p>
<p>Location And Description Of Completed Operations:</p> <p>Any project to which an applicable written contract described it the name of additional insured person(s) (o)organization (s)section of this schedule applies</p>
<p>Additional Premium:</p>

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Section II - Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".

Paragraphs (a) and (b) do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty under Coverages A or B to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- (2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this Coverage Part.

c. Method Of Sharing

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

5. Premium Audit

- a. We will compute all premiums for this Coverage Part in accordance with our rules and rates.
- b. Premium shown in this Coverage Part as advance premium is a deposit premium only. At the close of each audit period we will compute the earned premium for that period and send notice to the first Named Insured. The due date for audit and retrospective premiums is the date shown as the due date on the bill. If the sum of the advance and audit premiums paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.
- c. The first Named Insured must keep records of the information we need for premium

computation, and send us copies at such times as we may request.

6. Representations

a. When You Accept This Policy

By accepting this policy, you agree:

- (1) The statements in the Declarations are accurate and complete;
- (2) Those statements are based upon representations you made to us; and
- (3) We have issued this policy in reliance upon your representations.

b. Unintentional Failure To Disclose Hazards

If unintentionally you should fail to disclose all hazards relating to the conduct of your business that exist at the inception date of this Coverage Part, we shall not deny coverage under this Coverage Part because of such failure.

7. Separation Of Insureds

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the first Named Insured, this insurance applies:

- a. As if each Named Insured were the only Named Insured; and
- b. Separately to each insured against whom claim is made or "suit" is brought.

8. Transfer Of Rights Of Recovery Against Others To Us

a. Transfer Of Rights Of Recovery

If the insured has rights to recover all or part of any payment, including Supplementary Payments, we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

b. Waiver Of Rights Of Recovery (Waiver Of Subrogation)

If the insured has waived any rights of recovery against any person or organization for all or part of any payment, including Supplementary Payments, we have made under this Coverage Part, we also waive that right, provided the insured waived their rights of recovery against such person or organization in a contract, agreement or permit that was executed prior to the injury or damage.

9. When We Do Not Renew

If we decide not to renew this Coverage Part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the

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

Name Of Additional Insured Person(s) Or Organization(s):

Per Written Contract Request

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.

**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:

PER 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 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.

COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

To the extent that the provisions of this endorsement provide broader benefits to the "insured" than other provisions of the Coverage Form, the provisions of this endorsement apply.

1. BROAD FORM INSURED

A. Subsidiaries and Newly Acquired or Formed Organizations

The Named Insured shown in the Declarations is amended to include:

- (1) Any legal business entity other than a partnership or joint venture, formed as a subsidiary in which you have an ownership interest of more than 50% on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.
- (2) Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:
 - (a) That is a partnership or joint venture,
 - (b) That is an "insured" under any other policy,
 - (c) That has exhausted its Limit of Insurance under any other policy, or
 - (d) 180 days or more after its acquisition or formation by you, unless you have given us notice of the acquisition or formation.

Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization.

B. Employees as Insureds

Paragraph A.1. - WHO IS AN INSURED - of SECTION II - LIABILITY COVERAGE is amended to add:

- d. Any "employee" of yours while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

C. Lessors as Insureds

Paragraph A.1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add:

- e. The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:
 - (1) The agreement requires you to provide direct primary insurance for the lessor and
 - (2) The "auto" is leased without a driver.

Such a leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.

D. Additional Insured If Required by Contract

- (1) Paragraph A.1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add:
 - f. When you have agreed, in a written contract or written agreement, that a person or organization be added as an additional insured on your business auto policy, such person or organization is an "insured", but only to the extent such person or organization is liable for "bodily injury" or "property damage" caused by the conduct of an "insured" under paragraphs a. or b. of Who Is An Insured with regard to the ownership, maintenance or use of a covered "auto."

The insurance afforded to any such additional insured applies only if the "bodily injury" or "property damage" occurs:

- (1) During the policy period, and
- (2) Subsequent to the execution of such written contract, and
- (3) Prior to the expiration of the period of time that the written contract requires such insurance be provided to the additional insured.

(2) How Limits Apply

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the most we will pay on behalf of such additional insured is the lesser of:

- (a) The limits of insurance specified in the written contract or written agreement; or
- (b) The Limits of Insurance shown in the Declarations.

Such amount shall be a part of and not in addition to Limits of Insurance shown in the Declarations and described in this Section.

(3) Additional Insureds Other Insurance

If we cover a claim or "suit" under this Coverage Part that may also be covered by other insurance available to an additional insured, such additional insured must submit such claim or "suit" to the other insurer for defense and indemnity.

However, this provision does not apply to the extent that you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance.

(4) Duties in The Event Of Accident, Claim, Suit or Loss

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the additional insured shall be required to comply with the provisions in LOSS CONDITIONS 2. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS - OF SECTION IV - BUSINESS AUTO CONDITIONS, in the same manner as the Named Insured.

E. Primary and Non-Contributory If Required by Contract

Only with respect to insurance provided to an additional insured in 1.D. - Additional Insured If Required by Contract, the following provisions apply:

(3) Primary Insurance When Required By Contract

This insurance is primary if you have agreed in a written contract or written agreement that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in Other Insurance 5.d.

(4) Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs (3) and (4) do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- (2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, by the method described in Other Insurance 5.d.

2. AUTOS RENTED BY EMPLOYEES

Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire.

The OTHER INSURANCE Condition is amended by adding the following:

If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

3. AMENDED FELLOW EMPLOYEE EXCLUSION

EXCLUSION 5. - FELLOW EMPLOYEE - of SECTION II - LIABILITY COVERAGE does not apply if you have workers' compensation insurance in-force covering all of your "employees".

Coverage is excess over any other collectible insurance.

4. HIRED AUTO PHYSICAL DAMAGE COVERAGE

If hired "autos" are covered "autos" for Liability Coverage and if Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire or borrow, subject to the following limit.

The most we will pay for "loss" to any hired "auto" is:

- (1) \$100,000;
- (2) The actual cash value of the damaged or stolen property at the time of the "loss"; or
- (3) The cost of repairing or replacing the damaged or stolen property,

whichever is smallest, minus a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. No deductible applies to "loss" caused by fire or lightning. Hired Auto Physical Damage coverage is excess over any other collectible insurance. Subject to the above limit, deductible and excess provisions, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.

We will also cover loss of use of the hired "auto" if it results from an "accident", you are legally liable and the lessor incurs an actual financial loss, subject to a maximum of \$1000 per "accident".

This extension of coverage does not apply to any "auto" you hire or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company), or members of their households.

5. PHYSICAL DAMAGE - ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE

Paragraph A.4.a. of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to provide a limit of \$50 per day and a maximum limit of \$1,000.

6. LOAN/LEASE GAP COVERAGE

Under SECTION III - PHYSICAL DAMAGE COVERAGE, in the event of a total "loss" to a covered "auto", we will pay your additional legal obligation for any difference between the actual cash value of the "auto" at the time of the "loss" and the "outstanding balance" of the loan/lease.

"Outstanding balance" means the amount you owe on the loan/lease at the time of "loss" less any amounts representing taxes; overdue payments; penalties, interest or charges resulting from overdue payments; additional mileage charges; excess wear and tear charges; lease termination fees; security deposits not returned by the lessor; costs for extended warranties, credit life insurance, health, accident or disability insurance purchased with the loan or lease; and carry-over balances from previous loans or leases.

7. AIRBAG COVERAGE

Under Paragraph B. EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

The exclusion relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

8. ELECTRONIC EQUIPMENT - BROADENED COVERAGE

a. The exceptions to Paragraphs B.4 - EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE are replaced by the following:

Exclusions 4.c. and 4.d. do not apply to equipment designed to be operated solely by use of the power from the "auto's" electrical system that, at the time of "loss", is:

- (1) Permanently installed in or upon the covered "auto";
- (2) Removable from a housing unit which is permanently installed in or upon the covered "auto";
- (3) An integral part of the same unit housing any electronic equipment described in Paragraphs (1) and (2) above; or

- (4) Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto's" operating system.

b. Section III – Version CA 00 01 03 10 of the Business Auto Coverage Form, Physical Damage Coverage, Limit of Insurance, Paragraph C.2 and Version CA 00 01 10 01 of the Business Auto Coverage Form, Physical Damage Coverage, Limit of Insurance, Paragraph C are each amended to add the following:

\$1,500 is the most we will pay for "loss" in any one "accident" to all electronic equipment (other than equipment designed solely for the reproduction of sound, and accessories used with such equipment) that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:

- (1) Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;
- (2) Removable from a permanently installed housing unit as described in Paragraph 2.a. above or is an integral part of that equipment; or
- (3) An integral part of such equipment.

c. For each covered "auto", should loss be limited to electronic equipment only, our obligation to pay for, repair, return or replace damaged or stolen electronic equipment will be reduced by the applicable deductible shown in the Declarations, or \$250, whichever deductible is less.

9. EXTRA EXPENSE - BROADENED COVERAGE

Under Paragraph A. - COVERAGE - of SECTION III - PHYSICAL DAMAGE COVERAGE, we will pay for the expense of returning a stolen covered "auto" to you.

10. GLASS REPAIR - WAIVER OF DEDUCTIBLE

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

11. TWO OR MORE DEDUCTIBLES

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

If another Hartford Financial Services Group, Inc. company policy or coverage form that is not an automobile policy or coverage form applies to the same "accident", the following applies:

- (1) If the deductible under this Business Auto Coverage Form is the smaller (or smallest) deductible, it will be waived;
- (2) If the deductible under this Business Auto Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

12. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

The requirement in LOSS CONDITIONS 2.a. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS - of SECTION IV - BUSINESS AUTO CONDITIONS that you must notify us of an "accident" applies only when the "accident" is known to:

- (1) You, if you are an individual;
- (2) A partner, if you are a partnership;
- (3) A member, if you are a limited liability company; or
- (4) An executive officer or insurance manager, if you are a corporation.

13. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

14. HIRED AUTO - COVERAGE TERRITORY

Paragraph e. of GENERAL CONDITIONS 7. - POLICY PERIOD, COVERAGE TERRITORY - of SECTION IV - BUSINESS AUTO CONDITIONS is replaced by the following:

- e. For short-term hired "autos", the coverage territory with respect to Liability Coverage is anywhere in the world provided that if the "insured's" responsibility to pay damages for "bodily injury" or "property damage" is determined in a "suit," the "suit" is brought in the United States of America, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

15. WAIVER OF SUBROGATION

TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - of SECTION IV - BUSINESS AUTO CONDITIONS is amended by adding the following:

We waive any right of recovery we may have against any person or organization with whom you have a written contract that requires such waiver because of payments we make for damages under this Coverage Form.

16. RESULTANT MENTAL ANGUISH COVERAGE

The definition of "bodily injury" in SECTION V-DEFINITIONS is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death resulting from any of these.

17. EXTENDED CANCELLATION CONDITION

Paragraph 2. of the COMMON POLICY CONDITIONS - CANCELLATION - applies except as follows:

If we cancel for any reason other than nonpayment of premium, we will mail or deliver to the first Named Insured written notice of cancellation at least 60 days before the effective date of cancellation.

18. HYBRID, ELECTRIC, OR NATURAL GAS VEHICLE PAYMENT COVERAGE

In the event of a total loss to a "non-hybrid" auto for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended as follows:

- a. If the auto is replaced with a "hybrid" auto or an auto powered solely by electricity or natural gas, we will pay an additional 10%, to a maximum of \$2,500, of the "non-hybrid" auto's actual cash value or replacement cost, whichever is less,
- b. The auto must be replaced and a copy of a bill of sale or new lease agreement received by us within 60 calendar days of the date of "loss,"

- c. Regardless of the number of autos deemed a total loss, the most we will pay under this Hybrid, Electric, or Natural Gas Vehicle Payment Coverage provision for any one "loss" is \$10,000.

For the purposes of the coverage provision,

- a. A "non-hybrid" auto is defined as an auto that uses only an internal combustion engine to move the auto but does not include autos powered solely by electricity or natural gas.
- b. A "hybrid" auto is defined as an auto with an internal combustion engine and one or more electric motors; and that uses the internal combustion engine and one or more electric motors to move the auto, or the internal combustion engine to charge one or more electric motors, which move the auto.

19. VEHICLE WRAP COVERAGE

In the event of a total loss to an "auto" for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended to add the following:

In addition to the actual cash value of the "auto", we will pay up to \$1,000 for vinyl vehicle wraps which are displayed on the covered "auto" at the time of total loss. Regardless of the number of autos deemed a total loss, the most we will pay under this Vehicle Wrap Coverage provision for any one "loss" is \$5,000. For purposes of this coverage provision, signs or other graphics painted or magnetically affixed to the vehicle are not considered vehicle wraps.

- Contracting Activity(ies)** E. means any general construction activity performed by or on behalf of the **Named Insured**.
- Design Professional** F. means any person or entity that is legally qualified, certified or licensed to perform services which are covered by **Design Professional's Insurance**, including subcontractors and subconsultants at any tier.
- Design Professional's Insurance** G. means all architects and engineers, or contractors professional liability insurance policies which insure a **Design Professional**.
- Design Professional Services** H. means services that any **Design Professional**:
1. agreed to perform pursuant to a written contract with the **Insured**;
 2. which are included within the **Professional Activities and Duties** that the **Insured** agreed to perform in a written contract; and
 3. which are covered by **Design Professional's Insurance**.
- Emergency Remediation Expense** I. means direct costs and expenses that we deem necessary to mitigate on an emergency basis the immediate effects of a **Pollution Condition** at a **Job Site** resulting from the rendering or failure to render **Contracting Activities**.
- Environmental Damage** J. means physical damage in or upon land, the atmosphere, watercourse, body of water or groundwater, caused by a **Pollution Condition** and resulting in **Remediation Expense**.
- Insured** K. means each of the following:
1. the **Named Insured**;
 2. your current or former directors, partners, principals, members, executive officers, stockholders, or trustees, but solely within the course and scope of their duties as such;
 3. your current or former employees including leased personnel under your supervision, but solely within the course and scope of their employment or lease agreement;
 4. your heirs, executors, administrators, assigns or legal representatives in the event of death, incapacity or bankruptcy, but only with respect to the liability of the **Named Insured** otherwise insured herein;
 5. any **Predecessor in Interest**;
 6. any entity that is newly formed or acquired by you during the **Policy Period** where you have greater than fifty percent (50%) ownership, control, or beneficial interest, provided however that:
 - a. coverage shall be provided only for **Professional Loss** arising out of **Professional Activities and Duties** and/or **Pollution Loss** arising from **Contracting Activity** performed on or after the date of formation or acquisition, subject to the **Retroactive Date**; and

- b. this coverage shall expire at the end of the **Policy Period** or within ninety (90) days of such formation or acquisition of the entity, whichever is earlier, unless you submit written notice to us providing detailed information concerning the newly formed or acquired entity, confirmed by us by endorsement, and provided that you pay any applicable additional premium requested by us;
7. Any **Insured** with regard to its participation in a legal entity including a limited liability company or joint venture, but only to the extent of the **Insured's** legal liability for its rendering of **Professional Activities and Duties** and/or **Contracting Activities** under the respective legal entity or joint venture;
8. With regard to Section 1: What We Cover D.1., the **Client**, but only:
- a. if the you are required to include the **Client** as an additional **Insured** in a written contract in effect during the **Policy Period** and signed by the you prior to the first commencement of the **Pollution Condition**; and
 - b. with respect to the **Client's** vicarious liability resulting from your **Contracting Activity**.
9. With regard to Section 1: What We Cover D.1., all persons or organizations, other than a **Client**, as required by a written contract executed by the **Named Insured**, but only for:
- a. a **Pollution Condition** caused by your **Contracting Activity**; and
 - b. the vicarious liability of the person or organization that results from the performance of your **Contracting Activity** provided that such written contract is signed by the **Named Insured** prior to the commencement of the **Pollution Condition**.

Insured Contract L. means that part of any written contract or written agreement under which you assume the Tort Liability of another party to pay compensatory damages for **Bodily Injury** or **Property Damage**, to a third person or organization, provided that such written contract or written agreement is signed by you prior to the **Bodily Injury** or **Property Damage**. Tort Liability means a liability that would be imposed by law in the absence of any contract or agreement.

- Declarations and Representations** G. By acceptance of this policy, you agree that the statements and information contained in the Application and other supplemental materials submitted to us are: (a) true and correct; (b) such statements and information are material to our underwriting of this policy; and (c) that this policy has been issued by us in reliance upon the truth and correctness of such statements and information.
- Design Professional's Insurance** H. The **Insured** shall require that each **Design Professional** under written contract to it evidence professional liability insurance.
- Headings** I. The descriptions in the headings of this policy are solely for convenience and form no part of the terms and conditions of this policy.
- Inspection and Audit** J. We will be permitted, but not obligated, to examine, audit, monitor and inspect on a continuing basis any of the **Insured's** books, records, services, properties and activities at any time, as far as they relate to the subject matter of this policy.
- Neither our right to examine, audit, monitor and make inspections, or the actual undertaking thereof, or any report thereon, neither constitutes an undertaking to determine or warrant that property or operations are safe, healthful or conform to acceptable engineering practice or are in compliance with any law, rule or regulation. Any inspections will be coordinated through your broker or agent.
- We may modify, amend or delete any of the terms and conditions of this policy including the right to charge additional premium and the right to cancel, rescind or void this policy, if our examination, audit, monitoring or inspection reveals any material risk, hazard or condition that was not previously disclosed by any **Insured** in the Application or supplemental materials, or which deviates from the information disclosed in the Application or supplemental materials.
- Limitation of Liability** K. Under Protective Loss Coverage, the **Insured** shall not accept any limitation of liability from a **Design Professional** other than to insurance proceeds, without our express written consent.
- Other Insurance** L. Where other valid and collectible insurance is available to the **Insured**, in addition to **Design Professional's Insurance**, our obligations to the **Insured** are as follows:
1. This insurance is excess over any other valid and collectible insurance, whether such other insurance is stated to be primary, contributory, excess, contingent or otherwise.
 2. This insurance is excess over any other valid and collectible insurance available to the **Insured** under a project specific insurance policy, contractor-controlled insurance program, owner-controlled insurance program, consolidated (wrap-up) insurance program or any other similar insurance or program, whether such other insurance or program is stated to be primary, contributory, excess, contingent or otherwise.
 3. This insurance is excess over any other valid and collectible **Design Professional's Insurance** whether such other insurance is stated to be primary, contributory, excess, contingent or otherwise.

4. Under Section 1: What We Cover: D. Pollution Loss Coverage only, when the **Named Insured** is required by contract, agreement, or permit to include any person or entity as an additional insured, such coverage shall be provided on a primary and non-contributory basis.

Severability M.

Except with respect to the Limits of Liability and the Self-Insured Retention Amount, and any rights or duties specifically assigned in this policy to you, this insurance applies: (a) as if each **Named Insured** were the only **Named Insured**; and (b) separately to each **Insured** against or by whom a **Claim** is made.

Misrepresentation, concealment, breach of condition or violation of any duty under this policy by one **Insured** shall not prejudice the interest or coverage of another **Insured** under this policy.

Sole Agent N.

You will act on behalf of all **Insured(s)** for the payment or return of premium, receipt and acceptance of any endorsement issued to form a part of this policy, giving and receiving notice of cancellation or non-renewal and the exercise of the rights provided in Section 6: Extended Reporting Period, B. Optional Extended Reporting Period.

Subrogation O.

In the event of any payment under this policy, we will be subrogated to all of the **Insured's** rights of recovery against any person or organization and the **Insured** will execute and deliver instruments and papers and do whatever else is necessary to secure such rights. The **Insured** will do nothing at any time to prejudice our subrogation rights.

However, we waive our right(s) of recovery against any person or organization included in the definition of an **Insured** or against the **Insured's Clients**, if prior to a **Professional Liability Claim**, a waiver of subrogation was so required and accepted under a specific contractual undertaking by the **Insured**.

Under Section 1: What We Cover: D. Pollution Loss Coverage, we waive our right(s) of recovery against any person or organization included in the definition of an **Insured** or against the **Insured's Clients** if prior to the **Pollution Claim**, a waiver of subrogation was required and accepted under a specific contractual undertaking by the **Insured**.

Territory P.

Coverage granted under this policy will apply anywhere in the world, to the extent permitted by law.

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 that you perform work for that is liable for an injury, covered by this policy, that prior to the injury has written contract requiring a waiver of our right to recover from them.

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 Effective 9/30/2019-9/30/2020 Policy No. WCS7500377
Insured Dunnet Bay Construction Company

Endorsement No.
Premium 5

Insurance Company

Countersigned by _____



December 4, 2019

Mr. Mark Thomas
Illinois State Toll Highway Authority
2700 Ogden Ave.
Downers Grove, IL 60515

RE: 190480 - I-19-4449 - I-294; Wolf Rd to Balmoral Avenue, MP 36.3 to MP 39.8
Plote Construction Inc.
Dunnet Bay Construction Co.
Plote Construction Inc. Dunnet Bay Construction, JV

Dear Mark,

All provisions of the accepted certificates of insurance and policy binder can be obtained.

All endorsements indicated have been requested from the appropriate insurance carrier, or currently endorsed on the policies.

Assurance Agency is the binding agent for the insurance carriers providing coverage for the above referenced project.

If you have any questions, please do not hesitate to contact me.

Sincerely,



DAN KLARAS
Assurance | President
1750 East Golf Road | Schaumburg, IL 60173
p 847.463.7168 | f 847.440.9127
dklaras@assuranceagency.com | www.assuranceagency.com