

RESOLUTION NO. 21240

**Background**

The Illinois State Toll Highway Authority (the "Tollway") advertised for sealed bids on Contract RR-16-4285 for Maintenance Facility Building Construction at Maintenance Facility M-6 (Marengo) on the Jane Addams Memorial Tollway (I-90) at MP 41.9 (US 20 Ramps). The lowest responsible bidder on Contract No. RR-16-4285 is Stenstrom General Contractor / Design-Build, Inc. (d.b.a. Stenstrom General Contractor / Design-Build Group) in the amount of \$23,063,000.00.

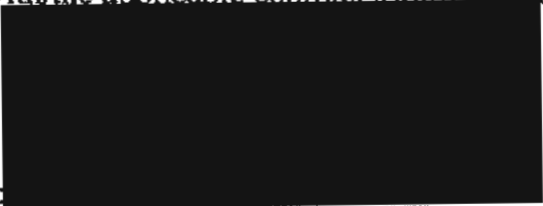
**Resolution**

Contract No. RR-16-4285 is awarded to Stenstrom General Contractor / Design-Build, Inc. (d.b.a. Stenstrom General Contractor / Design-Build Group) in the amount of \$23,063,000.00, subject to all required approvals, the contractor satisfying applicable DBE, financial, and all other contract award requirements, and execution of all contract documents by the bidder and the Tollway.

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

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

Approved by:



Chairman



**ADDENDUM No. 2  
TO  
CONTRACT REQUIREMENTS  
FOR CONTRACT RR-16-4285  
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

Date: February 23, 2017

For which proposals will be received by the Illinois State Toll Highway Authority at its offices at 2700 Ogden Avenue, Downers Grove, Illinois 60515, until 10:30 AM local time March 2, 2017.

**NOTICE TO REVISIONS TO CONTRACT**

**NOTES:**

1. The following revised Special Provisions are included with this Addendum:  
TOC for Volumes II, III and IV: viiR  
Volume IV: J-1855R and J-1858R
2. The following new Special Provision pages are included with this Addendum:  
Volume IV: J-2001A thru J-2001K

**CHANGES TO THE CONTRACT REQUIREMENTS**

**CHANGES TO THE CONTRACT SPECIAL PROVISIONS**

**Change No. 1**

Contract Requirements, Volumes II, III, and IV., Replace Table of Contents page vii with viiR (attached).

This replacement contains the following revisions:

- 1.1 Revised Table of Contents to reflect the added pages to the Special Provisions Volume IV.

**Change No. 2**

Contract Requirements, Volume IV, Replace Page J-1855 with J-1855R (attached).

This replacement contains the following revisions:

- 2.1 Clarification in regard to reuse of recycled materials at the M-6 project site.

**Change No. 3**

Contract Requirements, Volume IV, Replace Page J-1858 with J-1858R (attached).

This replacement contains the following revisions:

- 3.1 Clarification in regard to material from off-project site.

**Change No. 4**

Contract Requirements, Volume IV, Add Pages J-2001A thru J-2001K (attached).

This replacement contains the following revisions:

- 4.1 Specification 335616 Underground Storage Tanks added to Special Provisions.

**END OF ADDENDUM CHANGES**



**ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**(ILLINOIS TOLLWAY)**  
**TABLE OF CONTENTS - SPECIAL PROVISIONS**  
**CONTRACT NUMBER RR-16-4285**  
**RECONSTRUCTION AND SITE IMPROVEMENT**  
**M-6 MAINTENANCE FACILITY**  
**JANE ADDAMS MEMORIAL TOLLWAY (I-90)(M.P. 41.9)**

333000 – SANITARY SEWERAGE .....	J-1955
333613 – UTILITY SEPTIC TANKS .....	J-1964
334000 – STORM DRAINAGE .....	J-1967
334600 – SUBDRAINAGE .....	J-1976
335100 – GAS DISTRIBUTION .....	J-1980
335200 – FUEL DISTRIBUTION UTILITIES .....	J-1990
335813 – FACTORY-FABRICATED ABOVEGROUND FUEL STORAGE TANKS (FAFST) .....	J-1997
335816 – UNDERGROUND STORAGE TANKS .....	J-2001A
337100 – ELECTRICAL DISTRIBUTION .....	J-2002
<b>DIVISION 41 - MATERIAL PROCESSING AND HANDLING EQUIPMENT .....</b>	<b>J-2010</b>
412200 – HOISTS AND CRANES .....	J-2010
412323 – INGROUND VEHICLE LIFTS-YEAR .....	J-2020
412324 – MOBILE COLUMN VEHICLE LIFTS .....	J-2027
412325 – TWO POST VEHICLE LIFTS .....	J-2034
416000 – MOBILE PLANT EQUIPMENT .....	J-2038
418223 – FORK TRUCKS .....	J-2044
<b>DOT Check Sheet for Recurring SPs (2017) .....</b>	<b>RECURR-1</b>

2. Uniformly Graded: Material which is primarily all of one particle size.
  3. Gap or Skip Graded: Material which is missing a significant percentage of any one particle size.
  4. Poorly Graded: Material not well graded.
- H. Pavement: Rigid and flexible pavements, and any associated gutters and curbs, walkways, sidewalks, plazas and like construction, including associated subbase and base courses, as applicable.
- I. Subgrade: Bottom surface of an excavation or top surface of fill or backfill immediately below subbase course, base course, drainage course or topsoil materials.

### 1.03 SYSTEM DESCRIPTION

- A. Codes and Standards: Meet requirements of following, except to extent of most stringent requirements of Contract Documents and of codes and regulations of public authorities having jurisdiction over the Work:
1. IDOT - State of Illinois, Department of Transportation, Standard Specifications for Road and Bridge Construction, referenced in this Section as IDOT Specification. References to methods of measurement and payment, temporary facilities and controls, means and methods of construction, safety and health protection, and other like conditions shall not apply to work.
  2. Reuse of recycled materials: Contractor shall reuse any asphalt and concrete grindings from demolition activities of the M6 site for fill material. Contractor shall also look to Illinois State Toll Highway Authority (ISTHA) system-wide opportunities to utilize the recycling of existing roadway materials (RAP, etc.) for acceptable fill material. All recycled materials used for fill on the M6 site shall meet the gradation testing requirements specified under PART 2 of specification 312000.

### 1.04 QUALITY ASSURANCE

- A. Pre-Installation Meeting: Conduct a pre-installation meeting at project site prior to starting work at project site and delivery of products to review conditions associated with performing work. Meeting shall include review of existing project site geotechnical conditions, fill materials, construction conditions, quality assurance and control requirements and procedures, environmental requirements, ambient conditions and coordination required for installation of work. Meeting participants shall include Owner, Architect, geotechnical engineer, surveyor, Quality Control Service engineer, installer of work under this Section and installers of related work. Record discussions of meeting, and agreements and disagreements reached, and furnish a copy of record to each participant.

### 1.05 SOURCE QUALITY CONTROL

- A. General:
1. Quality Control Service to perform preconstruction quality assurance and control evaluations of work to verify compliance of work with Contract Documents. Evaluations will include, but are not limited to, requirements specified in this Article.
  2. Furnish Quality Control Service with samples of proposed fill and backfill materials. Allow free access to material stock and facilities. Obtain acceptance of Architect prior to delivery of any material to project site.

- e. Other deleterious matter and should be within  $\pm 4\%$  of optimum moisture content, and have a maximum particle size of two (2) inches.
2. Source: Material excavated from project site, if available, or furnished from location off project site, as applicable.
- a. NOT USED
3. Qualification: Material from each source shall be evaluated by Quality Control Service and accepted by Architect.
- B. Rubble: Project site material reuse as specified in Article - Material Disposal, of this Section.
- C. Base Course Fill: Crushed gravel or crushed stone meeting requirements of ASTM C33, Coarse Aggregate, Class Designation 3S minimum, well graded from coarse to fine, of gradation as follows:
- |                              |                               |
|------------------------------|-------------------------------|
| 1-1/2 inch square sieve size | 100 percent passing by weight |
| 1 inch                       | 90 - 100 percent              |
| 1/2 inch                     | 60 - 95 percent               |
| Number 4                     | 30 - 56 percent               |
| Number 16                    | 10 - 40 percent               |
| Number 200                   | 4 - 12 percent                |
- D. Drainage Fill: Crushed gravel or crushed stone meeting requirements of ASTM C33, Coarse Aggregate, Class Designation 3S minimum, Grading Size 57, well graded from coarse to fine.
- E. Geofabric
1. Rigid Cellular Polystyrene Geofabric: ASTM D 6817, Type EPS 19, 1.15-lb/cu. ft. (18.4-kg/cu. m) density, 5.8-psi (40-kPa) compressive strength at 1 percent deformation; 16-psi (110-kPa) compressive strength at 10 percent deformation.
2. Connectors: Geofabric manufacturer's multi barbed, galvanized-steel sheet connectors.
- F. Topsoil:
1. Material: Fertile, friable loam soil meeting requirements of ASTM D5268, pH range of 5.5 to 7, containing 3 to 10 percent organic matter, 12 to 50 percent clay and 55 percent maximum sand, and 90 percent minimum passing Number 10 sieve. Topsoil shall be capable of supporting healthy plant life, and free of subsoils, plants, roots, sticks, stones measuring 1 inch maximum in any dimension, excessive quantity of stones, litter and other deleterious matter harmful to plant growth. Obtain topsoil from naturally well drained sites where topsoil occurs 4 inches minimum thickness; do not obtain from bogs or marshes.

## SECTION 335616 – UNDERGROUND STORAGE TANKS

## PART 1 -GENERAL

## 1.01 SUMMARY

- A. Related Documents: Provisions of the Contract, including Conditions of the Contract, Drawings and Division 1 - General Requirements of the Specification, apply to this Section.
- B. Description: Underground storage tanks are indicated by Contract Documents and shall include work necessary and incidental to completion and performance of the work.
- C. Included: Underground storage tanks include, but are not limited to, following:
  - 1. Excavation and backfill associated with underground storage tanks.
  - 2. Double-wall fiberglass underground storage tanks, associated tank nozzles, fittings and accessories.
  - 3. Anchor assemblies, including hardware and concrete ballast (hold-down) slabs.
  - 4. Leak detection system for tanks and piping.
- D. Schedule: Required types of underground storage tanks are specified and scheduled in Part 2 of this Section.
- E. Related Work:
  - 1. Responsibility for underground fuel storage tanks, including appurtenances, and associated leak detection system, required to be provided as part of a single responsibility vehicle fuel dispensing system.
  - 2. Utility Piping materials.
  - 3. Management system connections to leak detection system for underground storage tanks.

## 1.02 SYSTEM DESCRIPTION

- A. Codes and Standards: Meet requirements of following, except to extent of most stringent requirements of Contract Documents and of codes and regulations of public authorities having jurisdiction over the Work:
  - 1. Applicable requirements of Federal, State and local authorities having jurisdiction over the Work.
  - 2. Office of the State Fire Marshal – Division of Petroleum and Chemical Safety
  - 3. API - Standards.
  - 4. ASME - Boiler and Pressure Vessel Code.
  - 5. FM - File J.I. OK&AF.A5.
  - 6. Standards relative to flammable products:
    - a. NFPA 30 - Flammable and Combustible Liquids Code.

- b. NFPA 30A - Automotive and Marine Service Station Code.
  - c. NFPA 31 - Standards for Installation of Oil Burning Equipment.
  - d. TM - 5-848-2 - Handling of Aircraft and Automotive Fuels.
  - e. UL 842 - Standard for Valves for Flammable Fluids.
  - f. UL File MH7991 - Storage of Flammable Liquids.
7. Related Specification Sections:
- a. 312600 - Utility Earthwork.
  - b. 033000 - Cast-In-Place Concrete.
  - c. Division 26 - Electrical.
  - d. 330950 - Instrumentation and Control for Fuel Distribution Utilities
  - e. 335200 - Fuel Distribution Utilities
  - f. 335613 - Factory-Fabricated Aboveground Fuel Storage Tanks
- B. Performance Requirements:
1. **General:** Work shall meet performance requirements indicated by Contract Documents, including requirements in this Paragraph and in other parts of this Section, and applicable requirements specified in Section 018100 - Performance Requirements and Section 018120 - Support Structure Requirements.
  2. **Storage Capability:** Tanks shall be capable of storing liquid with specific gravity of 1.1 maximum, maintained temperature of 150 degrees Fahrenheit maximum at tank interior surface and be chemically inert to contained products, except as otherwise required.
  3. **Loading conditions:**
    - a. **External Hydrostatic Pressure:** When buried in ground with 7 feet of overburden above top of tank shell and excavation fully flooded, tank shall have a 5:1 minimum safety factor against buckling.
    - b. **External Soil Load:** When buried in ground with 18 feet of overburden above top of tank shell, tank shall have a 2:1 minimum safety factor against buckling.
    - c. **Internal Load:** Primary tank and annular space shall withstand a pressure of 5 psi, resulting in a 5:1 safety factor.
    - d. **Surface Loads:** When installed, tank shall withstand surface axle load meeting requirements of AASHTO, Loading H-20.
    - e. **Accessories:** Tanks shall support accessory equipment.
  4. **Nozzle and Outlet Orientation:**
    - a. **General:** Standard orientation with bolt holes straddling principal centerline of tank and a radial line on top of tank, except as otherwise required.

b. Vents: Equal or greater than size of largest inlet or outlet.

C. Quality Control:

1. Factory Test:

- a. Air Pressure Test: Tanks shall be factory tested and proven tight against leakage under a test pressure of 5 psig minimum nor more than 10 psig maximum. If leaks are noted during test, tanks shall be made tight. Leaks shall be stopped by method used in fabricating tanks. Test shall be performed after attachment of all nozzles to tanks.
- b. Vacuum Test: Tanks shall be factory tested to 11.5 inches mercury vacuum to assure structural integrity prior to shipment. Test shall be performed after attachment of nozzles to tanks.
- c. Wall Thickness: Tank shell walls and end caps shall be monitored and certified for proper thickness prior to shipment.
- d. Resin Hardness: Barcol hardness shall be monitored and certified prior to shipment.

2. Pre-Installation Tests:

- a. Delivery: Immediately after tanks are delivered to project site and before installation, examine and test tanks for damage, defects, and correct type, size and location of openings. Tanks shall be tested under 5 psig of air pressure for a period of two hours. During test period, tanks shall show no loss of pressure as registered by a mercury pressure gage. Simultaneously, each seam, joint and temporarily plugged pipe connection on tanks shall be tested with soap lather for leaks while tanks are under pressure.
- b. Installation: In addition to delivery tests, and immediately before tanks are installed, examine and test tanks for damage. Tanks shall be tested under 5 psig of air pressure measured at top of tank for a period of two hours. During test period, tanks shall show no loss of pressure as registered by two mercury pressure gages and no deformity. Simultaneously, each seam, joint and temporarily plugged pipe connection on tanks shall be tested with soap lather for leaks while tanks are under pressure.

1.03 QUALITY ASSURANCE

- A. Installer Qualifications: Installer for underground storage tanks shall have 5 years minimum of certifiable experience in installation and maintenance of underground storage tanks of type and quality level required for the work and shall be acceptable to manufacturer.

1.04 SUBMITTALS

- A. Product Data: Submit product specifications, technical data, standard detail drawings and installation instructions of manufacturer for each underground storage tank and associated accessory. Furnish manufacturer serial number of each tank. Include published data, certified conformance report or certified laboratory test report of manufacturer substantiating products meet requirements of Contract Documents.
- B. Shop Drawings: Submit certified shop drawing for fabrication and installation of underground storage tanks and associated accessories. Include requirements and details for following and other pertinent data not included in submitted product data of manufacturer:
  - 1. Layout management, dimension and identification of equipment. In addition, for tanks indicate nozzles, fittings and accessories.

2. Typical and special details of assembly, installation and anchoring hardware, including concrete ballast (hold-down) slabs.

3. Wiring diagrams for electrical power and controls.

C. Inspection and Test Reports:

1. Factory Tests: Submit certified inspection and test reports of manufacturer for each tank, indicating air pressure (leak) test, vacuum test, wall thickness and Barcol hardness.

2. Field Tests: Submit certified reports of project site tests for each tank.

3. When required, submit copies of inspection and test reports directly to public authorities having jurisdiction over the Work.

1.05 PRODUCT HANDLING

A. Delivery:

1. One-Piece Units: Tanks shall not be dismantled; where this is not possible, dismantle tanks and reassemble at final location.

2. Clean and Seal: Flush and clean tanks before delivery to project site and seal openings.

3. Built-In Items: Promptly deliver accessories and details to be built-in supporting construction. Furnish final reviewed setting drawings, diagrams, templates and instructions for installation of built-in accessories and details.

B. Storage: Protect tanks from weather, ultraviolet light, dirt and damage.

C. Handling:

1. General: Handle tanks in manner to prevent damage to tanks and adjacent facilities. Do not slide tanks without benefit of protection skid plates.

2. Protection: During all phases of the work, exercise precautions to prevent dirt and other foreign substances from entering tanks, nozzles and connections.

3. Lifting: Lift and support tanks at designated lift or support points as indicated by instructions of manufacturer.

1.06 PROJECT CONDITIONS

A. Pre-Installation Meeting: Conduct a pre-installation meeting at project site prior to delivery of products to review conditions associated with performing the work under this Section. Meeting shall include review of construction conditions, environmental requirements, ambient conditions and coordination required for installation of the work. Meeting participants shall include Architect, representative of manufacturer, installer of work under this Section and installers of related work. Proceed with installation only when everyone concerned agrees that required conditions can be provided and maintained.

B. Manufacturer Representative: Provide services of a trained technical representative of manufacturer to advise on every phase of work and to perform other like services at project site as necessary. As a minimum, provide advice on full-time attendance during initial period of installation and thereafter as required. Representative shall give preparation and installation instructions, examine conditions before installations, witness tests and examine completed installation.

- C. Weather Conditions: Proceed with underground tank work only when weather and geotechnical conditions will permit installation meeting instructions and recommendations of tank manufacturer.
- D. Tank Buoyancy: Perform work in manner and sequence to prevent tanks from becoming buoyant.

#### 1.07 MAINTENANCE

- A. Maintenance Manuals: Furnish operating and maintenance manual of manufacturer for underground storage tanks. Include complete operating and maintenance instructions including, but not limited to, following:
  - 1. Parts list keyed to assembly drawings.
  - 2. Operating instructions.
  - 3. Safety procedures.
  - 4. Information for preventative and corrective maintenance and trouble shooting.
  - 5. Maintenance requirements for equipment.
  - 6. Routing maintenance procedures.
  - 7. Recommended spare parts and emergency parts inventory.
  - 8. Certificates, test and inspection reports, and like items specified under this Section or required by public authorities having jurisdiction over the Work.
- B. Instructions: Instruct maintenance personnel of Owner in proper use, operation and maintenance of underground storage tanks.
  - 1. Train personnel in normal procedures to be followed in checking for source of operational failure and malfunction.
  - 2. Review emergency provisions, including emergency access and procedures to be followed at time of failure in operation and other emergencies.

#### 1.08 WARRANTY

- A. General: Warranty underground storage tank work meeting provisions of Conditions of the Contract, except warranty shall include additional requirements specified in this Article.
- B. Coverage:
  - 1. Defective materials and workmanship shall include, but not be limited to, abnormal deterioration and failure of work to meet specified performance requirements.
  - 2. Warranty shall include removal and replacement of other materials and work covering underground storage tank work, to extent required to repair or replace tank work. Corrective work shall be performed by original installer.
  - 3. Warranty shall be without cost limitation and at no cost to Owner.
  - 4. Warranty shall be signed by Contractor, installer and manufacturer.



## PART 2 -PRODUCTS

## 2.01 GENERAL

- A. **General:** Underground storage tanks shall be of types, sizes and other characteristics as indicated in Article - Tank Schedule, of this Section and shall meet performance requirements and other requirements of Contract Documents.
- B. **Certification Plate:** Each tank shall have a permanently affixed certification plate with tank manufacturer identification, serial number, and ASME, UL and FM labels for required service as applicable.
- C. **Venting:** Primary tanks shall be vented.
- D. **Monitoring Reservoir:** Provide complete with cover, bolts and gaskets.
- E. **Piping Sumps:** Provide as required.
- F. **Manways:**
1. **Manway:** Manways shall have minimum clear inside diameter as required.
  2. **Extension:** Manway extension tubes shall be same construction as required for tank and 2'-0" long, except as otherwise required.
  3. **Construction:** Provide flanged manways, complete with UL-Listed gasket, bolts and cover.
- G. **Ladders:** Tank ladders as required.
- H. **Lifting Lugs:** Provide lifting lugs on tanks. Lifting lugs shall be capable of withstanding weight of tank with a 3:1 minimum safety factor.
- I. **Trim:** Tanks shall be complete with nozzles, fittings and tappings for installation of accessories.
1. **Threaded Pipe Connections:** Threaded pipe connections of 4 inch diameter minimum NPT threaded half-coupling fittings shall be provided at top of tank for inlet, outlet and vent piping, except as otherwise required.
  2. **Suction Line Guide Tube:** Provide guide tube which shall terminate 6 inches from tank bottom, except as otherwise required.
  3. **Deflector Plates:**
    - a. Provide deflector plate laminated to tank at locations as required.
    - b. Provide bottom deflector gage plates under primary tank fittings.
  4. **Gage Fitting:** Provide each tank with fitting for gage to determine quantity of product in tank.
- J. **Spill Bucket Containment**
1. Spill containment to prevent spilled product from entering the soil near the fill and vapor return riser connections on underground storage tanks
  2. Provide OPW 1SC-3101D 5 Gallon, grade level sealable cover

## 2.02 DOUBLE-WALL, FIBERGLASS TANKS

- A. General: Underground double-wall storage tanks shall be constructed of a composite laminate of glass fiber reinforcements and resin with multiple exterior reinforcing ribs, and interior and exterior corrosion barriers.
1. Double-Wall: Provide tanks with primary and secondary shells (double-wall).
  2. Annular Space:
    - a. Tanks shall have a space between primary and secondary shells to allow for free flow and containment of leaked product from primary tank.
    - b. Tanks shall be designed to provide hydrostatic type leak monitoring capability.
    - c. Accessibility to tank bottom shall be between primary and secondary shells at both ends of tank. Each tank shall have one 4 inch NPT fitting located at each end.
- B. Standards: Tanks shall meet requirements of following standards, except to extent of most stringent requirements of Contract Documents and of codes and regulations of public authorities having jurisdiction over the Work:
1. ASTM D4021 - Glass Fiber Reinforced Polyester Underground Petroleum Storage Tanks.
  2. MIL-T-52777 - Glass Fiber Reinforced Plastic Underground Storage Tanks.
  3. NITS - PS-15 Standard for Contact Molded Vessels.
  4. NSF Standard 15 - Testing Laboratory, Listing of Plastic Piping System Components and Related Materials.
  5. UL 1316 - Glass Fiber Reinforced Plastic Underground Storage Tanks for Petroleum Products.
- C. Acceptable Manufacturers:
1. Containment Solutions.
  2. Xerxes Fiberglass, Inc.
  3. Glaetzel II, Modern Welding Co.

## 2.03 LEAK DETECTION SYSTEM

- A. General: Provide a complete and continuous leak detection and monitoring system for each underground storage tank and associated piping.
- B. Included: System shall include:
1. Reservoir high and low liquid level switches at each tank to detect tank leakage.
  2. UL-Listed, NEMA 4X piping sump float switch type sensor at each tank to detect piping leakage.
  3. A lockable, 120 volt, UL-Listed, NEMA 4X electronic control panel with alarm lights for each circuit, alarm test button, warning bell and auxiliary contacts for interface with building automation and energy management system.
  4. Switch panel.

5. Initial fill of brine antifreeze solution using propylene glycol or sodium chloride to provide freeze protection to minus 40 degrees Fahrenheit.

#### 2.04 ANCHOR ASSEMBLIES

- A. General: Quantity and location of anchor bolt and hold down strap assemblies and capability of withstanding tank buoyancy load shall be as instructed by tank manufacturer for specific site conditions and application.
- B. Anchor Bolt Assemblies: Anchor bolt assemblies shall be of strength and detail required for application and meeting requirements of tank manufacturer. Anchor bolt assemblies shall be fabricated from AISI Type 304 stainless steel, minimum.
- C. Hold Down Strap Assemblies: Glass fiber straps with AISI Type 304 stainless steel, minimum, jaw type tumblers and hardware to connect straps to anchor bolt assemblies and of strength and detail required for application and meeting requirements of tank manufacturer.
- D. Concrete Deadman: Provide pre-cast reinforced concrete ballast (hold-down) slabs (deadman) designed and fabricated by the tank manufacturer for system installation. Meet requirements of Concrete Notes as indicated on drawings and as follows:
  1. Reinforcing Bars: ASTM A 615, Grade 60.
  2. Concrete: Normal weight structural portland cement concrete with 3000 psi minimum compressive strength at 28-days.

#### 2.05 ACCESSORY MATERIALS

- A. Tank Opening Plugs: Provide plugs for tank openings not used. Plugs shall be of same material as associated piping fittings. If piping material is not indicated, provide cast iron plugs.
- B. Fill and Suction Piping Trim: Termination trim for external fill and suction piping shall consist of an adaptor and lockable cap set in an access box as required with internal tank guide tube as applicable.
- C. Test Well Pipe: Polyvinyl chloride, ASTM D1785, Schedule 40, 4 inch diameter pipe with shop made slots. Slots shall be approximately 0.06" x 2" wide, space 1/4 inch apart with 4 or 5 rows around circumference, and approximated 48 slots/linear foot. Bottom end shall be capped.
- D. Bituminous Paint:
  1. Description: Cold-applied asphaltic paint meeting requirements of SSPC Paint 12 and shall be inert, non-corrosive and formulated for 30 mil dry film thickness per coat.
  2. Acceptable Products:
    - a. Koppers Industries, Inc., Bitumastic Number 50.
- E. Protective Tape: Bituminous elastomeric tape for corrosion protection of underground metal.

#### 2.06 TANK SCHEDULE

- A. Tank UFST-10 (12,000 Gallon Diesel Fuel Tank):
  1. Type: Underground horizontal.

2. Construction: Double-wall, glass fiber and reinforcement. Nominal wall thickness shall be 0.355 inch minimum for shells and 0.60 inch minimum for heads.
  3. Operating Condition: Atmospheric pressure, vented and as specified in Paragraph -- Performance Requirements, of this Section.
  4. Loading Conditions: As specified in Paragraph -- Performance Requirements, of this Section.
  5. Contents: Diesel Fuel.
  6. Volume: 12,000 US gal.
  7. Nominal Dimensions: 10-foot diameter tank
  8. Nozzles: Submit size and orientation for approval.
  9. Type Support: Reinforced concrete ballast pad and associated anchorage assembly.
  10. Accessories and Trim:
    - a. Fill line terminating 5 to 6 inches above bottom of tank, including fill tube, fill tube strainer, overfill spill container and overflow shut-off switch.
    - b. Deflector plates located as required.
    - c. Manway and associated extension.
    - d. Ladders, carbon steel.
    - e. Tank gage fitting.
    - f. Pressure switch vacuum vent.
    - g. Test well pipe.
- B. Tank UFST-11 (20,000 Gallon Split Tank with Unleaded Gasoline and E-85):
1. Type: Underground horizontal split tank.
  2. Construction: Double-wall, glass fiber and reinforcement. Nominal wall thickness shall be 0.355 inch minimum for shells and 0.60 inch minimum for heads.
  3. Operating Condition: Atmospheric pressure, vented and as specified in Paragraph -- Performance Requirements, of this Section.
  4. Loading Conditions: As specified in Paragraph -- Performance Requirements, of this Section.
  5. Volume and Contents:
    - a. 10,000 US gal. of Unleaded Gasoline
    - b. 10,000 US gal. of E-85
  6. Nominal Dimensions: 10-foot diameter tank
  7. Nozzles: Submit size and orientation for approval.

8. Type Support: Reinforced concrete ballast pad and associated anchorage assembly.
9. Accessories and Trim:
  - a. Fill line terminating 5 to 6 inches above bottom of tank, including fill tube, fill tube strainer, overflow spill container and overflow shut-off switch.
  - b. Deflector plates located as required.
  - c. Manway and associated extension.
  - d. Ladders, carbon steel.
  - e. Tank gage fitting.
  - f. Pressure switch vacuum vent.
  - g. Test well pipe.

### PART 3 - EXECUTION

#### 3.01 EXAMINATION

- A. General: Examine areas and conditions under which work is to be installed for compliance with requirements of Contract Documents and to determine if conditions affecting performance of work are satisfactory. Do not proceed with work until unsatisfactory conditions have been resolved.

#### 3.02 PREPARATION

- A. Pre-Installation Tests: Perform required pre-installation tests as specified in Article - Quality Assurance, Paragraph - Quality Control, of this Section.

#### 3.03 INSTALLATION - GENERAL

- A. General: Install underground storage tank systems meeting requirements of Contract Documents, as indicated by final reviewed submittals for work and meeting instructions and recommendations of product manufacturers. Consult with manufacturer for conditions not covered by printed instructions.
- B. Excavation and backfill: Meet requirements of Section 312600 - Utility Earthwork. Backfill each tank immediately after tank is anchored in-place. Allow for required inspections and tests of tanks and observation of tank serial numbers and ratings.
- C. Ballast Slab: Install reinforced concrete ballast (hold-down) slabs meeting tank manufacturer's requirements.
- D. Tank Ballast: Tanks shall be filled with product intended to be stored in tank immediately after backfill is installed to top of tank. Allow for required inspections and tests. Product will be provided by Owner. Arrange with Owner for delivery of product. Give advanced notice, allowing sufficient time for delivery of product and filling of tanks.
- E. Protection System: After underground tanks are completely anchored in-place, apply heavy coat of bituminous paint to metallic anchoring assemblies, including stainless steel items.
- F. Test Well Pipe: Provide adjacent to each tank a test well pipe. Locate pipe vertically, with 1 foot minimum clearance from tank.

- G. Trim: Tank trim products shall be installed meeting requirements of respective piping specification.

#### 3.04 INSTALLATION - VEHICLE FUEL TANKS

- A. Fuel piping shall be sloped uniformly downward to tank. Tank vents shall be sloped uniformly downward from vent risers to tank.
- B. Piping: Product and vent piping shall be installed 18 inches minimum below finished grade elevation. Underground vent piping shall be wrapped with protective tape or coated with a heavy coat of bituminous paint.

#### 3.05 FIELD QUALITY CONTROL

##### A. Inspection and Tests:

1. The contractor shall file a permit with the Office of the Illinois State Fire Marshal – Division of Petroleum and Chemical Safety prior to installation.
2. After installation has been completed and prior to backfilling, tanks and associated piping systems shall be examined for damage. Tests shall be performed in presence of public authority inspector and Engineer, given 8 hours minimum advance notification of test. Tanks shall be tested under 5 psig air pressure, measured at top of tank, for a period of two hours. During this time, tank and piping system shall show no loss of pressure as registered by two mercury pressure gages and no deformity. While system is under pressure, test piping, fittings, and tank connection for leaks with soap lather.

- B. Site Plan: Provide a valid site plan and approval from required public authorities. Inspector will obtain tank size and serial number of underground tanks.

END OF SECTION 335616

**ADDENDUM No. 1  
TO  
CONTRACT REQUIREMENTS  
FOR CONTRACT RR-16-4285  
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

Date: February 16, 2017

For which proposals will be received by the Illinois State Toll Highway Authority at its offices at 2700 Ogden Avenue, Downers Grove, Illinois 60515, until 10:30 AM local time March 2, 2017.

**NOTICE TO REVISIONS TO CONTRACT**

**NOTES:**

1. Revised Advertisement Page A-1R accompanies this Addendum and must be inserted into the Contract Proposal by the Bidder.
2. The following revised pages to the Contract Requirements are included in this Addendum and must be inserted into the Contract Proposal by the Bidder: TOC-R, P-1R, and I-3R
3. The following new Prevailing Wage pages to the Contract Requirements are included in this Addendum and must be inserted into the Contract Proposal by the Bidder: Cook County Prevailing Wage Page 1 through 6
4. Revised Schedule of Prices pages P-6R and P-7R accompany this Addendum and must be inserted into the Contract Proposal by the Bidder.
5. The following revised Special Provisions are included with this Addendum:  
Volume II: J-1R, J-411R  
Volume III: J-1194R, J-1200R  
Volume IV: J-1758R, J-2040R thru J-2041R
6. The following new Special Provision pages are included with this Addendum:  
Volume II: J-53A and J-53B
7. The following revised Contract Drawings are included with this Addendum:  
Drawings 77, 86, 106, 115, 117, 123, 124, 131, 169, 172, 179, 193, 194, 195, 239, 240, 241, 242, 279, 282, 295
8. The following revised Contract Drawings will be issued to the successful bidder:  
Drawings 105, 128, 252
9. Meeting minutes, sign-in sheet and business cards from the pre-bid site meeting are included with this Addendum.
10. Responses to questions from Plan Holders are included in this Addendum.

## CHANGES TO THE CONTRACT REQUIREMENTS

### CHANGES TO THE ADVERTISEMENT FOR SEALED BID

#### Change No. 1

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

This replacement contains the following revisions:

- 1.1 The work under this Contract is to be performed at the M-6 Maintenance Yard of the Illinois State Toll Highway Authority located on the Jane Addams Memorial Tollway (I-90) at Mile Post 41.9, in Marengo, in Kane County, Illinois and at the M-1 Maintenance Yard of the Illinois State Toll Highway Authority located on the Tri-State Tollway (I-294) at Mile Post 12.4, in Alsip, in Cook County, Illinois."

#### Change No. 2

Contract Requirements, Volume I, Replace Table of Contents with TOC-R (attached).

This replacement contains the following revisions:

- 2.1 Revised Table of Contents to reflect the revised pages and added pages to the Contract Requirements Volume I.

#### Change No. 3

Contract Requirements, Volume I, Instruction and Information to Bidders, Replace Page I-3 with I-3R (attached).

This replacement contains the following revisions:

- 3.1 Revised item 9, Qualifications of Bidder, to  
"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 demonstrate experience and competence with project of similar or greater complexity, size, and cost by submitting completed Standard Form AIA Document A305; or be pre-qualified by the Capital Development Board (CDB); or Illinois Department of Transportation (IDOT) and submit with the bid the appropriate "Certification of Eligibility" as issued by IDOT and either IDOT's "Affidavit of Availability" or ISTHA's "Current Contractual Obligation".

#### Change No. 4

Contract Requirements, Volume I, Prevailing Wage, Add the new pages 1 through 6 (attached).

These new pages contains the following information:

- 4.1 Cook County Prevailing Wage for July 2015

#### Change No. 5

Contract Requirements, Volume I, Proposal, Replace P-1 with P-1R (attached).

This replacement contains the following revisions:

- 5.1 Revised to include work at the M-1 Maintenance Yard of the Illinois State Toll Highway Authority located on the Tri-State Tollway (I-294) at Mile Post 12.4, in Alsip, in Cook County, Illinois.

### CHANGES TO THE SCHEDULE OF PRICES

#### Change No. 6

Contract Requirements, Volume I, Replace Page P-6 with P-6R (attached).

This replacement contains the following revisions:

- 6.1 Pay items for allowances added to Schedule of Prices.



**Change No. 7**

Contract Requirements, Volume I, Replace Page P-7 with P-7R (attached).

This replacement contains the following revisions:

- 7.1 Total amount of contingency work updated on Schedule of Prices.

**CHANGES TO THE CONTRACT SPECIAL PROVISIONS**

**Change No. 8**

Contract Requirements, Volume II, Replace Page J-1 with J-1R (attached).

This replacement contains the following revisions:

- 8.1 Added new paragraph "Work shall also be performed at the M-1 Maintenance Facility of the Illinois State Toll Highway Authority in Cook County near Alsip, Illinois. Work at M-1 includes furnishing and installing a dedicated base radio system."

**Change No. 9**

Contract Requirements, Volume II, Add the following new Special Provision (J-53A, attached).

**ALLOWANCE FOR MAINTENANCE GARAGE RADIO COMMUNICATIONS SYSTEM, SITE 1**

**Change No. 10**

Contract Requirements, Volume II, Add the following new Special Provision (J-53B, attached).

**ALLOWANCE FOR MAINTENANCE GARAGE RADIO COMMUNICATIONS SYSTEM, SITE 2**

**Change No. 11**

Contract Requirements, Volume II, Division 05, Section 055000 ~ Metal Fabrications, Replace Page J-411 with J-411R (attached).

This replacement contains the following revisions:

- 11.1 Galvanized metal bollards shall be primed and painted yellow

**Change No. 12**

Contract Requirements, Volume III, Division 23, Section 230923 – HVAC Direct Digital Control System, Replace Pages J-1194R and J-1200R (attached).

This replacement contains the following revisions:

- 12.1 Clarification of integration with existing server in Downers Grove
- 12.2 Clarification of acceptable manufacturers

**Change No. 13**

Contract Requirements, Volume IV, Division 27, Section 275116 – Public Address and Mass Notification Systems, Replace Page J-1758 with J-1758R (attached).

This replacement contains the following revisions:

- 13.1 Clarification for exterior grade corrosion resistant factory finished loudspeakers

**Change No. 14**

Contract Requirements, Volume IV, Division 41, Section 416000 – Mobile Plant Equipment, Replace Pages J-2040 thru J-2041 with J-2040R thru J-2041R (attached).

This replacement contains the following revisions:

- 14.1 Basis-of-design scissor lift

## CHANGES TO THE CONTRACT PLANS

### Change No. 15

Contract Plans, Drawing 77 (attached)  
Truck Wash Elevations

This drawing contains the following revision:

- 15.1 Exhaust fan relocation per mechanical updates.
- 15.2 Thru-wall vent termination detail added.
- 15.3 Combustion air louvers added.

### Change No. 16

Contract Plans, Drawing 86 (attached)  
Equipment Shelter

This drawing contains the following revision:

- 16.1 Equipment Shelter partition assembly updated.

### Change No. 17

Contract Plans, Drawing 105  
Enlarged Plan

This drawing contains the following revision:

- 17.1 Borrowed lite windows tagged in plan
- Revised drawing will be issued to the successful bidder

### Change No. 18

Contract Plans, Drawing 106 (attached)  
Enlarged Plans

This drawing contains the following revision:

- 18.1 Borrowed lite windows tagged in plan

### Change No. 19

Contract Plans, Drawing 115 (attached)  
Furniture, Fixtures & Equipment Plans

This drawing contains the following revision:

- 19.1 Scissor lift basis-of-design updated

### Change No. 20

Contract Plans, Drawing 117 (attached)  
Equipment & Furniture Schedule

This drawing contains the following revision:

- 20.1 Scissor lift basis-of-design update in Equipment Schedule
- 20.2 Clarification to table base in Furniture Schedule
- 20.3 Exhaust Hose Reel model number update in Equipment Schedule

### Change No. 21

Contract Plans, Drawing 123 (attached)  
Interior Details

This drawing contains the following revision:

- 21.1 Galvanized metal bollards to be primed and painted.

**Change No. 22**

Contract Plans, Drawing 124 (attached)  
Interior Details

This drawing contains the following revision:

22.1 Clarification of corrugated roof material

**Change No. 23**

Contract Plans, Drawing 128  
Door Schedule, Types and Frame Types

This drawing contains the following revision:

23.1 Clarification of detail references from door schedule.

23.2 Revision of overhead door control location.

Revised drawing will be issued to the successful bidder

**Change No. 24**

Contract Plans, Drawing 131  
Finish Schedule & Terrazzo Divider Strip Plan (attached)

This drawing contains the following revision:

24.1 Clarification to provide terrazzo floor and base in Rooms 151 and 152.

**Change No. 25**

Contract Plans, Drawing 169 (attached)  
Partial Plan – Maintenance Bays

This drawing contains the following revision:

25.1 Electric Duct Heater location

**Change No. 26**

Contract Plans, Drawing 172 (attached)  
Partial Plan – Mezzanine & Maint. Support

This drawing contains the following revision:

26.1 Electric Duct Heater location

**Change No. 27**

Contract Plans, Drawing 179 (attached)  
Floor & Roof Plan – Truck Wash

This drawing contains the following revision:

27.1 Exhaust fan relocation

27.2 Clarification for motorized damper

**Change No. 28**

Contract Plans, Drawing 193 (attached)  
Schedules

This drawing contains the following revision:

28.1 Energy Recovery Ventilator Schedule update.

**Change No. 29**

Contract Plans, Drawing 194 (attached)  
Schedules

This drawing contains the following revision:  
29.1 Electric Duct Heater schedule updates

**Change No.30**

Contract Plans, Drawing 195 (attached)  
Control Diagrams & Sequence of Operations

This drawing contains the following revision:  
30.1 MAU schedule revisions

**Change No. 31**

Contract Plans, Drawing 239 (attached)  
Partial Power Plan – Maintenance Bays

This drawing contains the following revision:  
31.1 EDH power location

**Change No. 32**

Contract Plans, Drawing 240 (attached)  
Partial Power Plan – Truck Parking South

This drawing contains the following revision:  
32.1 Relocation of overhead door control panel

**Change No. 33**

Contract Plans, Drawing 241 (attached)  
Partial Power Plan – Truck Parking North

This drawing contains the following revision:  
33.1 Relocation of overhead door control panel

**Change No. 34**

Contract Plans, Drawing 242 (attached)  
Partial Power Mezzanine Plan

This drawing contains the following revision:  
34.1 EDH power location

**Change No. 35**

Contract Plans, Drawing 252  
Enlarged Power Plan – Equipment Shelter

This drawing contains the following revision:  
35.1 Provide Herytage Model H10BB-20AJ4A0AC 10KVA UPS.  
Revised drawing will be issued to the successful bidder

**Change No. 36**

Contract Plans, Drawing 279 (attached)  
Electrical Panel Schedules

This drawing contains the following revision:  
36.1 Panel schedule updates.

**Change No. 37**

Contract Plans, Drawing 282 (attached)  
Equipment Schedules

This drawing contains the following revision:

37.1 Schedule updates for Electric Duct Heaters.

**Change No. 38**

Contract Plans, Drawing 295 (attached)  
Truck Wash Telecom Plan and Rack Elevation

This drawing contains the following revision:

38.1 Exterior grade speakers noted.

**END OF ADDENDUM CHANGES**

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THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

Bid Schedule and Information for

**CONTRACT NO: RR-16-4285**

Sealed Proposals for the above numbered Contract as described below will be received by the Illinois Tollway at its offices, at 2700 Ogden Avenue, Downers Grove, Illinois 60515, until 10:30 a.m., local time, March 2, 2017, at which time the Bids will be opened and the bids read aloud.

The Tollway has begun accepting electronic bids. Vendors are encouraged to participate in the electronic bidding program on the Tollway's web based project management system. An electronic bidding authorization code is required before an electronic bid can be submitted. The electronic bidding authorization form is included within this contract book as page **E-3**. **The links to the electronic bid package and e-Bidding training videos at: [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com)**, in the details section under the above contract number.

The work to be done under this Contract shall be started on or about May 19, 2017. All work under this Contract shall be completed by November 4, 2018.

An **optional pre-bid meeting** is scheduled for February 2, 2017 at the M-6 Maintenance Garage on the Jane Addams Memorial Tollway (I-90) at Mile Post 41.9 in Marengo, Illinois. The meeting will be held at the M-6 Maintenance Site at 10:00am.

The work under this Contract shall consist of: Removal and installation of new underground fuel storage tanks including soils removal; abatement and building demolition, site grading for detention, building foundations and paving; replacement of sanitary sewer and storm sewer on site; installation of site lighting; construction of a maintenance facility and truck wash facility; installation of a communications shelter; upgrading servers and network switches; achieve LEED Silver Certification as mandated by the state of Illinois Green Buildings Act.

The work under this Contract is to be performed at: the M-6 Maintenance Yard of the Illinois State Toll Highway Authority located on the Jane Addams Memorial Tollway (I-90) at Mile Post 41.9, in Marengo, in Kane County, Illinois and at the M-1 Maintenance Yard of the Illinois State Toll Highway Authority located on the Tri-State Tollway (I-294) at Mile Post 12.4, in Alsip, in Cook County, Illinois.

Bidders must demonstrate experience and competence with project of similar or greater complexity, size, and cost by submitting completed Standard Form AIA Document A305; or be pre-qualified by the Capital Development Board (CDB); or Illinois Department of Transportation (IDOT).

Bidders are also required to be registered, or submit evidence of application, with the Illinois Department of Human Rights (IDHR).

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

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

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the Contract Documents. Copies of the plans, special provisions, proposal forms and other Contract Documents for this Contract are available from BHFx, Digital Imaging, and can be viewed and/or ordered for purchase by visiting the On-line Plan Room via [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com). Copies of the 2016 Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction (2012) can be purchased directly from BHFx Digital Imaging. The 2016 Tollway Supplemental Specifications may also be viewed in the 'Doing Business' section on the Tollway website. Illinois Department of Transportation Standard Specifications for Road and Bridge Construction 2012, 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 Joanna Littrell at [jlittrell@getipass.com](mailto:jlittrell@getipass.com), to be received no later than 2:00 p.m. local time on February 9, 2017.

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

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

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

DATE: **January 20, 2017**

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 demonstrate experience and competence with project of similar or greater complexity, size, and cost by submitting completed Standard Form AIA Document A305; or be pre-qualified by the Capital Development Board (CDB); or Illinois Department of Transportation (IDOT) and submit with the bid the appropriate "Certification of Eligibility" as issued by IDOT and either IDOT's "Affidavit of Availability" or ISTHA's "Current Contractual Obligation".

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

**The bidder must also have an IDHR public contract number, or submit evidence of application, from the Illinois Department of Human Rights (IDHR).**

Each bidder authorizes the Illinois Tollway to obtain and examine any and all financial data and experience information heretofore submitted by the bidder to any Federal, State or local unit of government without further notice.

The Illinois Tollway will analyze the division of work to verify the weakest joint venture member is capable of performing, and analyze the others to be able to complete the project if the weakest firm defaults.

The individual partners of any joint venture must be jointly and severally liable for the obligations of the joint venture under the contracts.

Only one person will be designated managing partner for the joint venture and will speak for all joint venture partners and act as project manager.

The bidder shall submit with its Bid the forms "Plant and Equipment Questionnaire" and "Current Contractual Obligations", to supplement the information contained in the qualifications questionnaire required in the paragraph above.

Public Acts 96-0795, 96-0920 and 97-0895 provide that a "prohibited bidder" includes a person assisting the State of Illinois or State agency in determining whether there is a need for contract unless such information was part of a response to a publicly issued request for information (RFI). Additionally, one assisting the State by reviewing, drafting or preparing a request for proposal or request for information or provide similar assistance is deemed a prohibited bidder. See certifications section of the Contract for the required certifications prior to entering into a contract with the State of Illinois.

10. **AUTHORITY TO TRANSACT BUSINESS IN ILLINOIS**

If the bidder is doing business under an assumed name, it shall be required to furnish, prior to or at the time of submission of its Bid, a certificate of registration and authorization showing that such individual or partnership is registered and authorized to conduct business in Illinois under such assumed name in accordance with Illinois Compiled Statutes, 805 ILCS 405/1, as amended from time to time.



Cook County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-P>8	OSA	OSH	H/W	Pensn	Vac	Trng	
ASBESTOS ART-GEN	ALL			39.400	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500	
ASBESTOS ART-MEC	BLD			36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720	
BOILERMAKER	BLD			47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400	
BRICK MASON	BLD			43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030	
CARPENTER	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630	
CEMENT MASON	ALL			43.750	45.750	2.0	1.5	2.0	13.05	14.43	0.000	0.480	
CERAMIC TILE FINISHER	BLD			36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770	
COMM. ELECT.	BLD			40.000	42.800	1.5	1.5	2.0	8.670	12.57	1.100	0.750	
ELECTRIC PWR EQMT OP	ALL			46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460	
ELECTRIC PWR GRNDMAN	ALL			37.050	52.500	1.5	2.0	2.0	8.630	12.28	0.000	0.370	
ELECTRIC PWR LINEMAN	ALL			47.500	52.500	1.5	2.0	1.5	11.06	15.75	0.000	0.480	
ELECTRICIAN	ALL			45.000	48.000	1.5	1.5	2.0	13.83	15.27	0.000	1.000	
ELEVATOR CONSTRUCTOR	BLD			50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600	
FENCE ERECTOR	ALL			37.340	39.340	1.5	1.5	2.0	13.05	12.06	0.000	0.300	
GLAZIER	BLD			40.500	42.000	1.5	2.0	2.0	13.14	16.99	0.000	0.940	
HT/FROST INSULATOR	BLD			48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720	
IRON WORKER	ALL			44.200	46.200	2.0	2.0	2.0	13.65	21.14	0.000	0.350	
LABORER	ALL			39.200	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500	
LATHER	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630	
MACHINIST	BLD			45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000	
MARBLE FINISHERS	ALL			32.400	34.320	1.5	1.5	2.0	10.05	13.75	0.000	0.620	
MARBLE MASON	BLD			43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780	
MATERIAL TESTER I	ALL			29.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500	
MATERIALS TESTER II	ALL			34.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500	
MILLWRIGHT	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630	
OPERATING ENGINEER	BLD 1			48.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	BLD 2			46.800	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	BLD 3			44.250	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	BLD 4			42.500	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	BLD 5			51.850	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	BLD 6			49.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	BLD 7			51.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	FLT 1			53.600	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	FLT 2			52.100	53.600	1.5	1.5	2.0	17.10	11.05	1.900	1.250	
OPERATING ENGINEER	FLT 3			46.400	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	FLT 4			38.550	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	FLT 5			55.100	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	FLT 6			35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250	
OPERATING ENGINEER	HWY 1			46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	HWY 2			45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	HWY 3			43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	HWY 4			42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	HWY 5			41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	HWY 6			49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
OPERATING ENGINEER	HWY 7			47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250	
ORNAmntl IRON WORKER	ALL			45.000	47.500	2.0	2.0	2.0	13.55	17.94	0.000	0.650	
PAINTER	ALL			41.750	46.500	1.5	1.5	1.5	11.30	11.10	0.000	0.770	
PAINTER SIGNS	BLD			33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000	
PILEDRIIVER	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630	
PIPEFITTER	BLD			46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780	
PLASTERER	BLD			43.430	46.040	1.5	1.5	2.0	13.05	14.43	0.000	1.020	
PLUMBER	BLD			46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880	
ROOFER	BLD			41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530	
SHEETMETAL WORKER	BLD			42.230	45.610	1.5	1.5	2.0	10.53	20.68	0.000	0.720	
SIGN HANGER	BLD			31.310	33.810	1.5	1.5	2.0	4.850	3.280	0.000	0.000	
SPRINKLER FITTER	BLD			49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550	
STEEL ERECTOR	ALL			42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350	
STONE MASON	BLD			43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030	
<del>SURVEY WORKER</del>	>NOT IN EFFECT			ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD			38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720	
TERRAZZO MASON	BLD			41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940	
TILE MASON	BLD			43.840	47.840	1.5	1.5	2.0	10.55	11.40	0.000	0.990	
TRAFFIC SAFETY WRKR	HWY			32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500	
TRUCK DRIVER	E ALL 1			35.480	35.680	1.5	1.5	2.0	8.350	10.50	0.000	0.150	
TRUCK DRIVER	E ALL 2			34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150	
TRUCK DRIVER	E ALL 3			34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150	
TRUCK DRIVER	E ALL 4			34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150	
TRUCK DRIVER	W ALL 1			35.600	35.800	1.5	1.3	1.5	8.250	9.140	0.000	0.150	
TRUCK DRIVER	W ALL 2			32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000	
TRUCK DRIVER	W ALL 3			32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000	
TRUCK DRIVER	W ALL 4			33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000	
TUCKPOINTER	BLD			43.800	44.800	1.5	1.5	2.0	8.280	13.49	0.000	0.670	

Legend: RG (Region)  
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

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C (Class)  
 Base (Base Wage Rate)  
 FPMH (Foreman Rate)  
 M-P-8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)  
 OSA (Overtime (OT) is required for every hour worked on Saturday)  
 OSB (Overtime is required for every hour worked on Sunday and Holidays)  
 H/W (Health & Welfare Insurance)  
 Pensa (Pension)  
 Vac (Vacation)  
 Trng (Training)

## Explanations

### COOK COUNTY

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

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

### EXPLANATION OF CLASSES

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

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

### CERAMIC TILE FINISHER

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

### COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data

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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, sanicmyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers, treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

**MATERIAL TESTER I:** Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

**MATERIAL TESTER II:** Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

#### OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Cretar 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; Turnapull; 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

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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; Ollers; 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; Crater 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; Tractors with Attachments; Traffic Barrier Transfer Machine; Tranching; 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.

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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. Cranes/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leveman (Hydraulic Dredge); Diver Tender.

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

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

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

**SURVEY WORKER** - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

**TERRAZZO FINISHER**

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

**TRAFFIC SAFETY**

Work associated with barricades, hoses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

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

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

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers 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 Turntrailers 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;

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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 plantman 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. RR-16-4285**

Bids will be received by The Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois, 60515 until 10:30 a.m., local time, March 2, 2017 and immediately thereafter publicly opened and read aloud.

**TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:**

The undersigned hereby proposes to perform: removal and installation of new underground fuel storage including soils remediation; site grading for detention, building foundations and paving; replacement of sanitary sewer and lift station and storm sewer on site; installation of site lighting; construction of a maintenance facility and truck wash facility; installation of a communications shelter; upgrading servers and network switches; achieve LEED Silver Certification as mandated by the state of Illinois Green Building Act.

The services will be performed within the: the M-6 Maintenance Yard of the Illinois State Toll Highway Authority located on the Jane Addams Memorial Tollway (I-90) at Mile Post 41.9, in Marengo, in Kane County, Illinois and at the M-1 Maintenance Yard of the Illinois State Toll Highway Authority located on the Tri-State Tollway (I-294) at Mile Post 12.4, in Alsip, 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:

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
 CONTRACT RR-16-4285  
 MAINTENANCE BUILDING M-6 MARENGO  
 JANE ADDAMS MEMORIAL TOLLWAY (I-90) (M.P. 41.9)  
 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT154024	ALLOWANCE FOR PLANTING AND SEEDING	UNIT	25,000	1.00	25,000.00
*	JT154044	CONTRACT ALLOWANCE FOR UNSUITABLE SOIL AND HAZARDOUS WASTE REMOVAL	UNIT	100,000	1.00	100,000.00
*	JT154112	ALLOWANCE FOR ADDITIONAL ELECTRICAL AND COMMUNICATION WORK	UNIT	100,000	1.00	100,000.00
*	JT154117	ALLOWANCE FOR SOIL CONDITIONS	UNIT	150,000	1.00	150,000.00
*	JT154118	ALLOWANCE FOR UNFORESEEN CONDITIONS	UNIT	250,000	1.00	250,000.00
*	JT154127	ALLOWANCE FOR UTILITY SERVICE CONNECTION	UNIT	150,000	1.00	150,000.00
*	JT154186	ALLOWANCE FOR MAINTENANCE GARAGE RADIO COMMUNICATIONS SYSTEM, SITE 1	UNIT	30,000	1.00	30,000.00
*	JT154187	ALLOWANCE FOR MAINTENANCE GARAGE RADIO COMMUNICATIONS SYSTEM, SITE 2	UNIT	30,000	1.00	30,000.00
	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		(1,000.00)	
	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)	



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
 CONTRACT RR-16-4285  
 MAINTENANCE BUILDING M-6 MARENGO  
 JANE ADDAMS MEMORIAL TOLLWAY (I-90) (M.P. 41.9)  
 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	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		(500.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(1,250.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(1,000.00)	
	999NEG47	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.4	CAL DAY		(1,000.00)	
	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES PER S.P. 115.3	OCCUR		(10,000.00)	
	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION, CABLE, ELECTRICAL, WATER AND SEWER PER S.P. 115.4	OCCUR		(1,000.00)	
	999NEG55	DAMAGE TO TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5	HOUR		(4,000.00)	
TOTAL AMOUNT OF CONTINGENCY WORK						835,000.00
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK = TOTAL AMOUNT OF BASE BID						
ECP BID CREDIT						
AWARD CRITERIA						

S.P. COLUMN LEGEND

- \* INDICATES SPECIAL PROVISION
- \*\* INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS

**ILLINOIS STATE TOLL HIGHWAY AUTHORITY (Illinois Tollway)**  
**SPECIAL PROVISIONS**  
**CONTRACT NUMBER RR-16-4285**  
**RECONSTRUCTION AND SITE IMPROVEMENT**  
**M-6 MAINTENANCE FACILITY**  
**JANE ADDAMS MEMORIAL TOLLWAY (I-90)**

**S.P. 101 LOCATION AND SCOPE OF WORK**

The improvements to be constructed under this contract shall be performed at the M-6 Maintenance Facility of the Illinois State Toll Highway Authority in unincorporated Kane County near Hampshire, Illinois.

The work under this contract includes, but is not limited to:

1. Site grading for detention, building foundations and paving.
  2. Abatement and demolition of two existing M-6 Maintenance Building. A mechanical/electrical building, an administrative building, and water well house.
  3. Removal and replacement of all utilities including sanitary sewer, storm sewer, water, electric, gas, telephone, and fiber optic lines on site.
  4. Construction of a 60,000 SF maintenance facility (truck parking, mechanic's bays, parts, and supports services) including all furniture, fixtures, and equipment.
  5. Construction of a truck wash building and holding tank.
  6. Construction of a prefabricated communications shelter.
  7. Installation of new underground fuel storage tanks and fuel island.
  8. Relocation of existing fuel island canopy, kiosk, control panels, dispensers, and veeder-root system to new fuel island location.
  9. Relocation of Existing above ground storage tank to an offsite location.
  10. Installation of site lighting and photovoltaic system.
  11. Upgrading servers and all network switches.
  12. Landscaping and temporary and permanent erosion control devices.
  13. Achieve LEED Silver Certification as mandated by the State of Illinois Green Buildings Act.
  14. Coordination with the Illinois Tollway to reduce impact to maintenance operations.
- All other appurtenant and miscellaneous construction shown on the plans and as required by the Standard Specifications and within these Special Provisions.

Work shall also be performed at the M-1 Maintenance Facility of the Illinois State Toll Highway Authority in Cook County near Alsip, Illinois. Work at M-1 includes furnishing and installing a dedicated base radio system.

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, 2017, Illinois Tollway Supplemental Specifications to said Standard Specifications issued April 1, 2016, and all Illinois Tollway Construction Bulletins in effect at the time of bidding, shall govern this work except as herein amended.

## ALLOWANCE FOR MAINTENANCE GARAGE RADIO COMMUNICATIONS SYSTEM, SITE 1

### Description:

This Special Provision establishes a budgetary allowance for a dedicated Motorola base radio system at Site 1 that will be used and programmed to transmit and receive on specified talk groups. This work may be required to be performed by the Contractor, the scope of which cannot be determined at the time of submittal of the Proposal.

Site 1 is located at the M-6 Maintenance Yard of the Illinois State Toll Highway Authority located on the Jane Addams Memorial Tollway (I-90) at Mile Post 41.9, in Marengo, in Kane County, Illinois.

The work to be completed under this item will be as directed by the Engineer. This item will provide a line item against which payment will be made.

Payment will only be made for the work completed which is directed by the Engineer in writing.

### Method of Measurement:

This work will not be measured for payment.

### Basis of Payment:

Payment for this work will be made as specified in the Illinois Tollway Supplemental Specifications Article 109.04 using a force account basis. Payment for this work will not exceed the costs incurred by the Contractor and approved by the Engineer.

Pay Item Number	Designation	Unit of Measure
JT154186	ALLOWANCE FOR MAINTENANCE GARAGE RADIO COMMUNICATIONS SYSTEM, SITE 1	UNIT

## ALLOWANCE FOR MAINTENANCE GARAGE RADIO COMMUNICATIONS SYSTEM, SITE 2

### Description:

This Special Provision establishes a budgetary allowance for a dedicated Motorola base radio system at Site 2 that will be used and programmed to transmit and receive on specified talk groups. This work may be required to be performed by the Contractor, the scope of which cannot be determined at the time of submittal of the Proposal.

Site 2 is located at the M-1 Maintenance Yard of the Illinois State Toll Highway Authority located on the Tri-State Tollway (I-294) at Mile Post 12.4, in Alsip, in Cook County, Illinois.

The work to be completed under this item will be as directed by the Engineer. This item will provide a line item against which payment will be made.

Payment will only be made for the work completed which is directed by the Engineer in writing.

### Method of Measurement:

This work will not be measured for payment.

### Basis of Payment:

Payment for this work will be made as specified in the Illinois Tollway Supplemental Specifications Article 109.04 using a force account basis. Payment for this work will not exceed the costs incurred by the Contractor and approved by the Engineer.

Pay Item Number	Designation	Unit of Measure
JT154187	ALLOWANCE FOR MAINTENANCE GARAGE RADIO COMMUNICATIONS SYSTEM, SITE 2	UNIT

**2.10 METAL FLOOR PLATE**

- A. Fabricate from rolled-stainless-steel floor plate of thickness indicated below.
  - 1. Thickness: As indicated.
- B. Provide grating sections where indicated fabricated from welded or pressure-locked steel bar grating. Limit openings in gratings to no more than 1/2 inch in least dimension.
- C. Provide stainless-steel angle supports as indicated.
- D. Include stainless-steel angle stiffeners, and fixed and removable sections as indicated.
- E. Provide flush stainless-steel bar drop handles for lifting removable sections, one at each end of each section.

**2.11 MISCELLANEOUS STEEL TRIM**

- A. Unless otherwise indicated, fabricate units from steel shapes, plates, and bars of profiles shown with continuously welded joints and smooth exposed edges. Miter corners and use concealed field splices where possible.
- B. Provide cutouts, fittings, and anchorages as needed to coordinate assembly and installation with other work.
  - 1. Provide with integrally welded steel strap anchors for embedding in concrete or masonry construction.
- C. Galvanize miscellaneous steel trim.

**2.12 METAL BOLLARDS (BL-10)**

- A. Fabricate metal bollards from Schedule 40 galvanized steel pipe.
- B. Galvanized steel bollards to be primed and painted yellow.

**2.13 DOWNSPOUT GUARDS**

- A. Fabricate downspout guards from 3/8-inch-thick by 12-inch-wide steel plate, bent to fit flat against the wall or column at both ends and to fit around pipe with 2-inch clearance between pipe and pipe guard. Drill each end for two 3/4-inch anchor bolts.
- B. Galvanize and prime downspout guards.
- C. Prime downspout guards with zinc-rich primer.

**2.14 LOOSE BEARING AND LEVELING PLATES**

- A. Provide loose bearing and leveling plates for steel items bearing on masonry or concrete construction. Drill plates to receive anchor bolts and for grouting.
- B. Galvanize plates.
- C. Prime plates with primer specified in Section 099100 "Painting."

## SECTION 230923 – HVAC DIRECT DIGITAL CONTROL SYSTEM

## PART 1 -GENERAL

## 1.01 SUMMARY

- A. Related Documents: Provisions of the Contract, including Conditions of the Contract, Drawings and Division 1 - General Requirements of the Specification, apply to this Section.
- B. Description: HVAC direct digital control system is indicated by Contract Documents and shall include work necessary and incidental to completion and performance of the Work.

Furnish all labor, materials, equipment, and service necessary for a complete and operating temperature control system, utilizing a high speed peer-to-peer network of interoperable Direct Digital Controls (DDC), existing Graphical User Interface (GUI) with color graphic displays and electronic interfaces and actuation devices, as shown on the drawings and as described herein.

The Control Contractor shall integrate new points and application programs into a common format with the existing server, computer system workstation and software located at the Illinois Tollway Headquarters, Central Administration Building located at 2700 Ogden Avenue, Downers Grove.

- C. Included: HVAC direct digital control system includes, but is not limited to, following:
  - 1. Building Management Control System (BMS).
  - 2. Control equipment, software, field interface equipment, and sequences of operation.
  - 3. Wiring of variable frequency drives where required.
- D. Related Work:
  - 1. Testing, adjusting and balancing.
  - 2. Electrical.

## 1.02 SYSTEM DESCRIPTION

- A. Codes and Standards: Meet requirements of following, except to extent of most stringent requirements of Contract Documents and of codes and regulations of public authorities having jurisdiction over the Work:
  - 1. ASHRAE - Terminology of Heating, Ventilating, Air Conditioning and Refrigeration, Second Edition.
  - 2. ASHRAE/ANSI 114 - Instrumentation for Energy Management and Control Systems.
  - 3. ASHRAE/ANSI 135-2001: Data Communication Protocol for Building Automation and Control Systems (BACNET).
  - 4. International Building Code (IBC):
    - a. Chapter 28 - Mechanical.
      - 1) Section 907 - Fire Alarm and Detection Systems.
      - 2) Section 909 - Smoke Control Systems.
  - 5. NFPA 70 - National Electric Code (NEC).

- C. Costs: Warranty shall be without cost limitation and at no expense to Owner.
- D. Signatures: Warranty shall be signed by Contractor, installer and manufacturer.
- E. Time Period: Extend warranty time period 1 year.

#### 1.08 OWNERSHIP OF PROPRIETARY MATERIALS

- A. Project specific software and documentation shall become property of Owner. This includes, but is not limited to:
  - 1. Graphics.
  - 2. Record drawings.
  - 3. Database.
  - 4. Application programming code.
  - 5. Documentation.

#### PART 2 - PRODUCTS

##### 2.01 Building Management Control System (BMS) is Precision Controls, no exceptions.

- A. Pre-Approved BMS Installing Controls Contractor:
  - 1. Precision Control Systems of Chicago, 630-521-0234.

##### 2.02 GENERAL

- A. General: Contract Documents define requirements for a direct digital microprocessor based electronic control system. Controllers shall handle both analog and digital inputs and outputs on a standalone basis to control mechanical systems of facility.
- B. General System Requirements: Materials and equipment used shall be standard components, regularly manufactured and available and not custom designed especially for work. Systems and components shall have been tested and proven in actual use.
  - 1. Provide a complete system, including all necessary hardware, related electrical work, devices, interfaces, software, firmware and all operating and application information necessary to meet system performance criteria. Information required shall be turned over to Owner ready for use, including all documentation and installation of initial operating parameters, set points and schedules.
  - 2. Control system shall be installed by a factory authorized representative of manufacturer. Owner operating personnel shall be trained and complete training classes offered by manufacturer on system operation.

##### 2.03 EQUIPMENT AND MATERIALS

- A. Use new products manufacturer is currently manufacturing and selling for use in new installations. Do not use this installation as a product test site unless explicitly approved in writing by Owner. Spare parts shall be available for at least 10 years after completion of this contract.

- B. **Signals:** Minimum of seven distinct, audible signal types including wail, warble, high/low, alarm, repeating and single-stroke chimes, and tone.
- C. **Pitch Control:** Chimes and tone.
- D. **Volume Control:** All outputs.
- E. **Activation-Switch Network:** Establishes priority and hierarchy of output signals produced by different activation setups.
- F. **Mounting:** Rack.

#### 2.14 MONITOR PANEL

- A. **Monitor power amplifiers.**
- B. **Components:** VU or dB meter, speaker with volume control, and multiple-position rotary selector switch.
- C. **Selector Switch and Volume Control:** Selective monitoring of output of each separate power amplifier via VU or dB meter and speaker.
- D. **Mounting:** Rack.

#### 2.15 LOUDSPEAKERS

##### A. **Cone-Type Loudspeakers:**

1. **Minimum Axial Sensitivity:** 91 dB at one meter, with 1-W input.
2. **Frequency Response:** Within plus or minus 3 dB from 50 to 15,000 Hz.
3. **Size:** 8 inches (200 mm) with 1-inch (25-mm) voice coil and minimum 5-oz. (140-g) ceramic magnet.
4. **Minimum Dispersion Angle:** 100 degrees.
5. **Rated Output Level:** 10 W.
6. **Matching Transformer:** Full-power rated with four taps. Maximum insertion loss of 0.5 dB.
7. **Surface-Mounting Units:** Ceiling, wall, or pendant mounting, as indicated, in steel back boxes, acoustically dampened. Exterior grade weatherproof, corrosion resistant, factory finish grey.
8. **Flush-Ceiling-Mounting Units:** In steel back boxes, acoustically dampened. Metal ceiling grille with grey baked enamel.

##### B. **Horn-Type Loudspeakers:**

1. **Type:** Single-horn units, double-reentrant design, with minimum full-range power rating of 15 W.
2. **Matching Transformer:** Full-power rated with four standard taps. Maximum insertion loss of 0.5 dB.
3. **Frequency Response:** Within plus or minus 3 dB from 250 to 12,000 Hz.
4. **Dispersion Angle:** 130 by 110 degrees.
5. **Mounting:** Integral bracket.
6. **Units in Hazardous (Classified) Locations:** Listed and labeled for environment in which they are located.
7. **Exterior grade weatherproof, corrosion resistant, factory finish grey**

#### 2.16 NOISE-OPERATED GAIN CONTROLLER

- A. **Gain controller shall be designed to continuously sense space noise level and automatically adjust signal level to local speakers.**



2. **Extent:** Warranty shall not include damage caused by vandalism or conditions exceeding performance requirements indicated by Contract Documents. However, warranty shall include failures or defects for which causes cannot be determined.
  3. **Corrections:** Warranty shall include corrections of work found to be defective or not meeting requirements of Contract Documents. Included, shall be:
    - a. Removal, replacement and correction of damages resulting from such defects or nonconformance with Contract Documents, and other products and work to extent required to repair or replace work, exclusive of repairs required as a result of improper maintenance or operation, or of normal wear.
    - b. Removal and replacement of products, work or items covering defective work to extent required to correct, repair or replace defective work.
  4. **Limitations:** Include specific statements of any limitations, required maintenance and similar conditions of warranty.
- C. **Costs:** Warranty shall be without cost limitation and at no expense to Owner.
- D. **Signatures:** Warranty shall be signed by Contractor, installer and manufacturer.
- E. **Time Period:** Extend warranty time period to 2 years.

## PART 2 - PRODUCTS

### 2.01 SCISSOR LIFT (SCL-1)

- A. **Basis-of-Design Product:** Subject to compliance with requirements, provide the following or comparable product approved by the Owner:
  1. JLG Electric Scissor Lift 4069LE with charger
- B. **Scissor Lift Features:**
  1. Lift capacity: 800 lbs
  2. Extension deck capacity: 250 lbs
  3. Platform height: 40ft
  4. Platform length: 9ft 7in
  5. Platform width: 5ft 5in
  6. Battery powered:
    - a. 8 x 6V, 370 Amp-hr batteries
    - b. 20 Amp, Automatic SCR Battery Charger and cables shall be included
    - c. Charger shall be capable of operating from the primary voltage of the Maintenance Building

7. Drive speed: 3 mph
8. Guardrails and toeboard
9. Solid non-marking tires
10. Weight: 10,560 lbs
11. Standards Compliance: 29 CFR 1910.67, 29 CFR 1926.453, ANSI A92.5-2006, and CSA Standard CAN3-B354.2-M82

## 2.02 INDUSTRIAL RIDING SCRUBBER-SWEEPER (SCR-1)

- A. Basis-of-Design Product: Subject to compliance with requirements, provide the following or comparable product approved by the Owner:

1. Tennant M30 Industrial Riding Scrubber-Sweeper

- B. Industrial Riding Scrubber-Sweeper Features:

1. Length: 108 in
2. Width: 58 in
3. Width with side brush: 64 in
4. Height: 58 in
5. Height with overhead guard: 84 in
6. Weight empty: 4,000 lbs
7. Tanks:
  - a. Solution Tank 75 gal
  - b. Recovery Tank 95 gal
  - c. Demisting Chamber 20 gal
8. Minimum aisle turn: 125 in
9. Cylindrical main brushes and disk side brush
10. Speed forward: 8 mph
11. Speed reverse: 3 mph
12. Engine-gasoline/LPG (2.0 L) 50 hp

- C. Heavy duty transportation trailer



# Capital Program

## MEETING MINUTES

**MEETING PURPOSE:** Optional Pre-Bid Meeting for  
**RECONSTRUCTION AND SITE IMPROVEMENTS**  
**M-6 MAINTENANCE FACILITY**

**MEETING DATE/TIME:** February 2, 2017  
 10:00 a.m.

**CHAIRPERSON:** Joanna Littrell

**LOCATION:** M-6

**Project#:** RR-16-4285

**PREPARED BY:** Kevin Stephens

**ISSUE DATE:** February 16, 2017

Item #	Item Description
1.0	The meeting began at 10:00 a.m. in the M-6 maintenance building. Ed Flores (DPM, Tollway) asked all bidders to sign the sign-in sheet and provide business cards. Flores noted that the sign-in sheet and business cards would be included with the Addendum #1 documents.
2.0	Flores introduced Joanna Littrell (PM, Tollway/AECOM). Littrell welcomed everyone and reminded them that this optional pre-bid meeting was the only opportunity to visit the M-6 site. Littrell listed the following as important dates for potential bidders: <ul style="list-style-type: none"> <li>a) Diversity Outreach meeting - Tuesday, February 7, in Downers Grove</li> <li>b) Bidder Questions due date - Thursday, February 9, by 2pm</li> <li>c) Bid Opening - Thursday, March 2, at 10:30am</li> </ul>
3.0	Littrell explained that all bidder questions should be emailed to her and that responses will be provided as part of Addendum #1.
4.0	Littrell noted the M-6 site will remain operational during construction.
5.0	Littrell introduced Epstein as the project designers. Bradley Dennis (PM, Epstein) gave an overview of the project. Main site elements include: <ul style="list-style-type: none"> <li>a) Maintenance Building with maintenance workshop, truck parking, mezzanine and support area</li> <li>b) Truck Wash</li> <li>c) IT Equipment Shelter</li> <li>d) Relocation of the Fuel Island with two new underground fuel tanks</li> </ul>
6.0	Maintenance Building will include space for EO-6 operations.
7.0	The project includes a 200kw solar photovoltaic system on the roof.
8.0	The support area will include a State Police office.
9.0	Dennis noted the importance of the sequence of completion for the IT Equipment Shelter.
10.0	Presentation boards were on display for bidders to view. One board depicted the proposed M-6 site plan. A second board provided exterior building renderings. A third board had interior images from M-1 that would be similar to the M-6 project.
11.0	Dennis pointed out that the M-6 Salt Barn was recently constructed. The material storage area adjacent the barn is not finished and will be completed under the M-6 Salt Barn contract.
12.0	Dennis introduced Kevin Stephens (Architect, Epstein) as project architect and Milhouse Engineering as



# Capital Program

## MEETING MINUTES

Item #	Item Description
	the civil engineer for the project.
13.0	Steven Schuh (PE, Milhouse/K-Plus) and Eric Lindemann (PM, Milhouse) provided an overview of the site utility work and staging.
14.0	Schuh noted that the demolition of the existing R&S building and construction of the sanitary sewer would be important to disconnect the existing septic system and maintain sanitary service to the existing maintenance building during construction.
15.0	Schuh described the proposed storm water design with detention areas at the north and south areas of the site.
16.0	Schuh stated that utility service will require boring under US Route 20 and coordination with IDOT permit requirements.
17.0	Dennis noted that all site paving will be concrete.
18.0	Littrell introduced Kristen Hamilton from Tollway Department of Diversity and Strategic Development. Hamilton provided information on the diversity policies of the Tollway construction projects and various programs such as, Disadvantaged Business Enterprise (DBE) and Veteran Business Program. She noted that the department is available to answer questions about the application process and requirements.
19.0	Hamilton reminded bidders about the Diversity Outreach / Construction Networking Event next week on, Tuesday, February 7, in Downers Grove.
20.0	Hamilton provided handouts with event information for bidders and suggested that it would be a good networking opportunity of potential primes and subcontractors.
21.0	Littrell introduced Greg Bush from Tollway E-Builder Administration. Bush gave an overview of the new electronic bidding (e-bidding) option for contractors. He noted that the e-bidding process insures that bids are complete and on time.
22.0	Bush provided handouts for e-bidding webinar and classroom training. He noted that an 8-digit Security Key would be required for contractors to submit electronic bids.
23.0	Prior to walking the site, Littrell reminded bidders that this was their only opportunity to visit the site. She recommended that they take photos. The group proceeded to walk the site at M-6 to view the existing parts area, radio room, communication tower, maintenance building, salt barn, fuel island and site landscape.
24.0	At the end of the walk, Flores asked for any additional questions and thanked bidders for attending. He also reminded bidders that they would not be allowed to return to the site for further review.



**Capital Program**

**SIGN-IN SHEET**

MEETING PURPOSE: 4285\_M-6 Optional Pre-Bid Meeting\_02022017

MEETING DATE: 2/2/17

MEETING TIME: 10:00 a.m.

CHAIRPERSON: Joanna Littrell

LOCATION: M-6 Maintenance Facility

ATTENDEES:

PROJECT #: I-12-4079

	NAME	TITLE	COMPANY/ ORGANIZATION	PHONE NUMBER	EMAIL ADDRESS
1.	Decker Drusson	Estimator	IHC	224 401 7832	drusson@ihcconstruction.com
2.	Philip Wende	Supervisor	GLASS DESIGN	773-998-2747	
3.	Michelle Gohl	Project Coordinator	Brooklyn Electric	847-999-4400	michelle@brooklynelectric.com
4.	DAVE DINGES	PROJECT MANAGER	STENSTROM GENERAL	815-398-2420	DAVED@STENSTROM.COM
5.	Kristen Hamilton	Diversity	Tollway	630-241-6800x3245	Khamilton@tollway.com
6.	GREG BUSH	e-Builder Admin	PMO	x3910	cbush@tollway.com
7.	Janin Unger	Project Manager	STENSTROM	815-398-2420	JaninU@stenson.com
8.	Margaret Gorteln	President	Orion LWS	847-3545979	Eric.Herwig@OrionLWS.com
9.	Elijah King	SL Technology Engineer	LEVEL-1 Global	708-250-4193	EKing@level-1.com
10.	GARY CHANEY	BC	Kelgen	630-397-8188	Gary@kelgen.com
11.	JIM WILHESTER	Sales Mgr. STARTIL-KONI LIFT CO.	STARTIL-KONI	630-992-0531	JIM@STARTIL-KONI.COM
12.	Steven Oettle	Production Engineer	Roy's Group	708-946-0527	SOettle@roysgroup.com
13.	Kenny Chavez	Project Engineer	FT Paschen	(773) 294-9028	Kchavez@ftpaschen.com
14.	UMAR T. AHMAD	CHAIRMAN/CEO	NASHARAL SOIL TESTING, LLC	630-780-5201	UAHMAD@NSTENGR.COM

Revision Level: 2

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F 1040.03



# Capital Program

## SIGN-IN SHEET (Cont.)

MEETING PURPOSE: 4285\_M-6 Optional Pre-Bid Meeting\_02022017

MEETING DATE: 2/2/17

	NAME	TITLE	COMPANY/ ORGANIZATION	PHONE NUMBER	EMAIL ADDRESS
14.	John Morris	Vice President	Energy Services	708.574.5825	john.morris@energy.com
15.	Dave Willman	owner	3W Enterprises	847.306.6555	DAVE@3WENT.COM
16.	Michael Evans	Managing Member	Evans Electric	708.549.4599	evans@evanselec.com
17.	Janine Perez	BUSINESS DEVELOPMENT	MADRONA CONSTRUCTION	708.789.2073	janine.perez@madrona.com
18.	Don Corty	ACCOUNT MANAGER	STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT	630.546.0588	Don.Corty@standardind.com
19.	Chuck Granger	SUPERVISOR	Continental Assurance	219.627.5010	chuckgranger@continentalassurance.net
20.	Chris Murray	Continental Loss Pk	Continental Loss	640.689.2722	cmurray@continental.com
21.	JEFF FLORIDGE	I.H.C. CONSTRUCTION, INC	I.H.C. CONSTR.	847-792-1316	jeff.floridge@ihcconstruction.com
22.	Anthony Pans	Estimator	FH Pachen	773-444-1631	apans@fhpachen.com
23.	Mike Parthaud	Project Manager	Parthaud Construction	224.374.2066	Michael.Parthaud@parthaud.com
24.	PAT MUELLER	ESTIMATOR	PATH CC	847-399-7100	PMUELLER@PATHCC.COM
25.	Blaise Stoddard	Project Engineer	PATH CC	516-446-8514	Bstoddard@PATHCC.com
26.	Troy Weis	SENIOR ESTIMATOR	WILLIAM CHAPLES CONSTRUCTION	815-654-4700	ESTIMATING@WILLIAMCHAPLESCONSTRUCTION.COM
27.	NEIL LARSON	ESTIMATOR	RAGNAR BENSON	312-764-6679	estimating@RBTCC.com
28.	RANOUKE TATUM	IBCC T.A PROGRAM CHAIR	IBCC	312-671-5653	RANOUKE@GMAIL.COM
29.	RICARDO RIOS	OWNER	R2 LOGISTICS	815-261-6315	rios@r2logistics.com
30.	David Dominick	VP Construction Services	Legal Video Services	312-551-0595	dominick@legalvideoservices.com
31.	MAUREEN KOLKKA	ENGINEERING MANAGER	Autumn Construction Services, Inc.	630.331.7912	maureen.kolkka@autumnconstruction.com



**Capital Program**

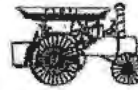
**SIGN-IN SHEET (Cont.)**

MEETING PURPOSE: 4285\_M-6 Optional Pre-Bid Meeting\_02022017

MEETING DATE: 2/2/17

	NAME	TITLE	COMPANY/ ORGANIZATION	PHONE NUMBER	EMAIL ADDRESS
32.	Brian P. Sutterger	Superintendent	Mt. Prairie Services, Inc.	708.670.4677	brians@mtprairiebar.com
33.	Mark Berken	Superintendent	PROTE INC	817-560-1013	h.berken@prote.com
34.	COLLARD	PRESIDENT	LAURENT PRESIDENT	817-711-36	lcollard@laurent.com
35.	Michael Gomez	Vice President	Gomez & Sons Trucking	815-492-2093	gomezmike@gmail.com
36.	Joanna Litrell	PM	GEC	X3256	jslitrell@getpass.com
37.	David Hawkins	PM	HW	773-606-404	chicago@hawkins.com
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# Capital Program MEETING MINUTES



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# Capital Program

## MEETING MINUTES



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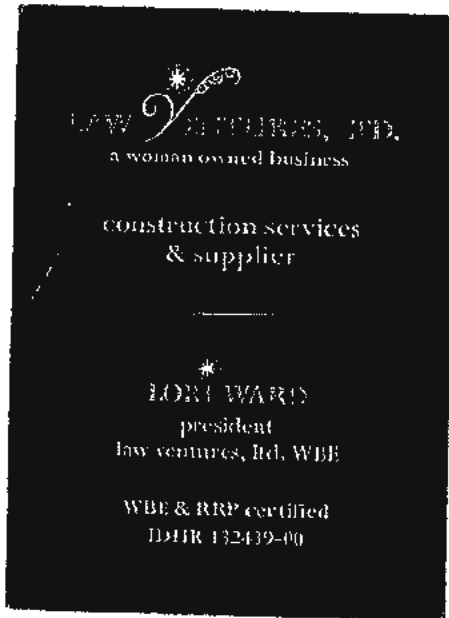
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LEED/GREEN BUILDERS



# Capital Program

MEETING MINUTES



**ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**CONTRACT RR-16-4285**

**REFERENCE: REQUESTED INFORMATION FROM PROSPECTIVE BIDDERS**

**The following responses to perspective bidder questions are provided:**

---

Question 1: At the prebid we were told that only one option was available for submitting bid proposals either electronic or delivered hard copy and that we could not do both. Prior to the prebid meeting we received an email from Robert Flaska notifying us that we could submit both an electronic bid and a hard copy bid unless otherwise notified. Please clarify the proposal process and what will be allowed for submission.

Response 1: See Volume I, Section I-5, Item 20 of the contract documents.

---

Question 2: I was wondering if you could help me out or put me in the right direction. I am trying to find out who to contact about the Trench Drain in the THA- 4285- Reconstruction and Site Improvements M-6 Maintenance Facility, Project # RR-16-4285. I noticed on page 226 (P-700) the schedule for TD-1 says Zum Z882 which is a 12" wide Trench Drain.

The spec on page J-1971 (334000-5) is calling for a 4" wide Trench Drain. If you would please clarify for me the correct width of the trench drain. I have attached the documents they are marked with a red box and highlighted (3pg- 4pg).

Response 2: P-700 is the schedule for plumbing fixtures within the building. See plumbing plans for locations of TD-1.

Spec section 334000 is the Storm Drainage specification. If any exterior trench drains are specified or provided, requirements in this section would need to be met.

---

Question 3: Please clarify what product/color tile will be used.

Response 3: For tile in showers, see elevations on A-605, details on A-822, and Specification Section 093013 - Ceramic Tiling, Part 2.03.

---

Question 4: Pipe sizing for vehicle lubrication fluids to be dispensed from the fluid room to the shops oil reels calls for 1 ½ pipe size? This is on page 200 for building drawings. Typically applications of this size call for ¾"-1" type annealed carbon steel tubing. Please clarify.

Response 4: With a bigger pipe size, the pressure drop is lower, but the flow is also slower than the small pipe size. The pneumatic pump air supply can be altered to vary the output.

This work should be bid as shown on the drawings. A substitution request may be submitted after the GC contract is awarded.

---

---

Question 5: Pipe material for Antifreeze is either stainless steel or PVC because of the caustic properties of Glycol in antifreeze, page 198 calls for carbon steel. Please clarify.

Response 5: Glycol typically includes an inhibitor that prevents corrosion from acid being created from degradation. It would be a particular concern if the fluid we're pumping is at a higher temperature (~120°F+), but steel pipe is safer when it comes to pumping lower temperatures.

This work should be bid as shown on the drawings. A substitution request may be submitted after the GC contract is awarded.

---

Question 6: The piping for the Compressed air system calls for carbon steel as well, can this be substituted with aluminum air piping which is designed specifically for compressed air piping? Most places now are using an aluminum type tubing with composite fittings, to increase the longevity of the air system and reduce labor time. Please Clarify.

Response 6: Carbon steel was selected for the comparably easier ability to modify it in the future.

This work should be bid as shown on the drawings. A substitution request may be submitted after the GC contract is awarded.

---

Question 7: Page 117 says they will reuse the 1000 gallon waste oil tank? OT-1 on the TAG- just want to confirm that.

Response 7: The existing waste oil tank (OT-1) is to be relocated. See sheet C-102 for existing location at the south side of the existing maintenance building. See C-202, A-100, A-101, and 1/A-632 for new location of the waste oil tank.

---

Question 8: Please clarify that the borrowed lite in room 100 (Truck Maintenance Workshop) between doors 100C and 100B is to be type BA. This lite is not labeled in plan.

Response 8: Borrowed lite between doors 100C and 111B is type BA. Revised sheets are included in Addendum No. 1. Windows have been tagged on A-601 and A-602.

---

Question 9: Detail 17 on A-821 indicates a prefinished standing seam metal roof (at the Air Compressor Equipment-Room 202), additionally, details 8 and 10 on A-402 indicate a standing seam metal roof (at the bay window in room 107-site supervisor/ site manager's office) however there is no specification for this roof. Please provide a specification for the standing seam metal roof.

Response 9: Detail 17/A-821 and Detail 18/A-821 refer to standing seam metal roof at the bay window of Site Supervisor / Site Mgr Office 107. Plan, elevation and wall section views for the bay window are provided on drawings 8, 9 and 10 on sheet A-402. Standing seam metal roof

material, thickness, profile height, spacing size, attachment and finish are listed on 17/A-821 and 18/A-821.

Completely separate details are provided for the galvanized corrugated metal roof at the mezzanine Air Compressor Room 202 and Electrical Closet 201. See details 15/A-821, 16/A-821 and wall section 1/A-401 for reference. As part of Addendum No. 1, galvanized metal roof gauge, profile height and attachment have been added to the respective details.

---

Question 10: Three windows on drawing A-601 do not appear to be labeled. One is between doors 100C & 111B, the others are on either side of door 151B.

Response 10: Windows have been tagged on A-601 and A-602. Revised sheets will be included with Addendum No. 1. Also, see elevations of A-608 for borrowed lite tags.

---

Question 11: Please find the attached literature and specification pages from Borroughs Corporation who is asking to be listed as an equal and approved supplier for the M-6 Maintenance Facility project in Marengo, Illinois. The items which we would like to be listed on as an acceptable vendor would be under specification section 125100 Office & Industrial Furniture.

- Page J-945 CAB-1 Modular Drawer Storage
- Page J-946 CRT-1 Shop Cart
- Page J-947 MCS-1 Mechanics Computer Station
- Page J-949 PB-2 Pick Bins
- Page J-950 SLV-1, SLV-2, SLV-3 Shelving Sections
- Page J-951 ST-1 Storage Cabinet
- Page J-953 TR-1 Tire Rack
- Page J-957 WC-1 Heavy Duty Wall Cabinet

Response 11: The list of acceptable models are not being revised before the bid opening. After the prime contract is awarded, the GC can submit substitution requests for approval.

---

Question 12: Hello Joanna, my name is Georgina Salgado contacting you from Chicago Waterproof Co., a family owned subcontractor company with over a decade of experience in the waterproofing industry. We are MBE and DBE certified and our areas of expertise include, but are not limited to, caulking, power washing, and firestopping. We have knowledge of the best types of equipment, material, and methods to complete the jobs successfully and efficiently. We are professional and able to provide the best possible service with even an added warranty. If you require any further information, feel free to contact us.

Response 12: The Illinois Tollway is not subcontracting portions of the work. For information on potential prime contractors, see the attached Pre-Bid Meeting sign-in sheet and business cards.

---

Question 13: I would like to introduce you to Hörmann High Performance Doors for approval for this project. We have products that are superior to the specified high performance doors in many ways and also at a very competitive price. I wish to provide for an approved alternate or even to get the spec changed. I have attached two difference sheets that may be helpful.

Please contact me as we pride ourselves in providing High Performance Door expert advice and support.

Response 13: The basis-of-design products will not be revised before the bids are due. A substitution request may be submitted after the GC contract is awarded.

---

Question 14: I am writing in regards to the above project, and am looking to do a substitution request for the metal composite material wall panels. The specification is located in section 074213.23 under "Metal Composite Material Wall Panels." Please see the attached substitution request form and supporting documentation to the request.

Response 14: The basis-of-design products will not be revised before the bids are due. A substitution request may be submitted after the GC contract is awarded.

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RECURR-1

# **PART I - INSTRUCTIONS**

**Bid Schedule and Information**

**A-1**

**Construction Bid Checklist**

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**Naming Convention for Construction Bid Attachments**

**E-Bidding Version 1.0**

**Instruction and information to Bidders**

**I-1 – I-11**

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

Bid Schedule and Information for

CONTRACT NO: RR-16-4285

Sealed Proposals for the above numbered Contract as described below will be received by the Illinois Tollway at its offices, at 2700 Ogden Avenue, Downers Grove, Illinois 60515, until 10:30 a.m., local time, March 2, 2017, at which time the Bids will be opened and the bids read aloud.

The Tollway has begun accepting electronic bids. Vendors are encouraged to participate in the electronic bidding program on the Tollway's web based project management system. An electronic bidding authorization code is required before an electronic bid can be submitted. The electronic bidding authorization form is included within this contract book as page E-3. **The links to the electronic bid package and e-Bidding training videos at: [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com)**, in the details section under the above contract number.

The work to be done under this Contract shall be started on or about May 19, 2017. All work under this Contract shall be completed by November 4, 2018.

An **optional pre-bid meeting** is scheduled for February 2, 2017 at the M-6 Maintenance Garage on the Jane Addams Memorial Tollway (I-90) at Mile Post 41.9 in Marengo, Illinois. The meeting will be held at the M-6 Maintenance Site at 10:00am.

The work under this Contract shall consist of: Removal and installation of new underground fuel storage tanks including soils removal; abatement and building demolition, site grading for detention, building foundations and paving; replacement of sanitary sewer and storm sewer on site; installation of site lighting; construction of a maintenance facility and truck wash facility; installation of a communications shelter; upgrading servers and network switches; achieve LEED Silver Certification as mandated by the state of Illinois Green Buildings Act.

The work under this Contract is to be performed at: the M-6 Maintenance Yard of the Illinois State Toll Highway Authority located on the Jane Addams Memorial Tollway (I-90) at Mile Post 41.9, in Marengo, in Kane County, Illinois and at the M-1 Maintenance Yard of the Illinois State Toll Highway Authority located on the Tri-State Tollway (I-294) at Mile Post 12.4, in Alsip, in Cook County, Illinois.

Bidders must demonstrate experience and competence with project of similar or greater complexity, size, and cost by submitting completed Standard Form AIA Document A305; or be pre-qualified by the Capital Development Board (CDB); or Illinois Department of Transportation (IDOT).

Bidders are also required to be registered, or submit evidence of application, with the Illinois Department of Human Rights (IDHR).

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

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

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the Contract Documents. Copies of the plans, special provisions, proposal forms and other Contract Documents for this Contract are available from BHFx, Digital Imaging, and can be viewed and/or ordered for purchase by visiting the On-line Plan Room via [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com). Copies of the 2016 Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction (2012) can be purchased directly from BHFx Digital Imaging. The 2016 Tollway Supplemental Specifications may also be viewed in the 'Doing Business' section on the Tollway website. Illinois Department of Transportation Standard Specifications for Road and Bridge Construction 2012, 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 Joanna Littrell at [jlittrell@getipass.com](mailto:jlittrell@getipass.com), to be received no later than 2:00 p.m. local time on February 9, 2017.

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

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

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

DATE: January 20, 2017

Addendum No. 1

A-1R

February 16, 2017

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**ADVERTISEMENT FOR SEALED BIDS**

**Bid Schedule and Information for**

**CONTRACT NO: RR-16-4285**

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The Tollway has begun accepting electronic bids. Vendors are encouraged to participate in the electronic bidding program on the Tollway's web based project management system. An electronic bidding authorization code is required before an electronic bid can be submitted. The electronic bidding authorization form is included within this contract book as page **E-3**. **The links to the electronic bid package and e-Bidding training videos are located at: [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com)**, in the details section under the above contract number.

The work to be done under this Contract shall be started on or about May 19, 2017. All work under this Contract shall be completed by November 4, 2018.

An **optional pre-bid meeting** is scheduled for February 2, 2017 at the M-6 Maintenance Garage on the Jane Addams Memorial Tollway (I-90) at Mile Post 41.9 in Marengo, Illinois. The meeting will be held at M-6 Maintenance Garage Site at 10:00am.

The work under this Contract shall consist of: removal and installation of new underground fuel storage including soils removal; abatement and building demolition; site grading for detention, building foundations and paving; replacement of sanitary sewer and storm sewer on site; installation of site lighting; construction of a maintenance facility and truck wash facility; installation of a communications shelter; upgrading servers and network switches; achieve LEED Silver Certification as mandated by the state of Illinois Green Building Act.

The work under this Contract is to be performed at: M-6 Maintenance Yard of the Illinois State Toll Highway Authority located on the Jane Addams Memorial Tollway at Mile Post 41.9 in Marengo, Kane County Illinois.

Bidders must demonstrate experience and competence with project of similar or greater complexity, size, and cost by submitting completed Standard Form AIA Document A305; or be pre-qualified by the Capital Development Board (CDB); or Illinois Department of Transportation (IDOT).

Bidders are also required to be registered, or submit evidence of application, with the Illinois Department of Human Rights (IDHR).

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

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

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the Contract Documents. Copies of the plans, special provisions, proposal forms and other Contract Documents for this Contract are available from BHFx Digital Imaging, and can be viewed and/or ordered for purchase by visiting the On-line Plan Room via [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com). Copies of the 2016 Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction (2012) can be purchased directly from BHFx Digital Imaging. The 2016 Tollway Supplemental Specifications may also be viewed in the 'Doing Business' section on the Tollway website. Illinois Department of Transportation Standard Specifications for Road and Bridge Construction 2012, 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 Joanna Littrell at [jlittrell@getipass.com](mailto:jlittrell@getipass.com), to be received no later than 2:00 p.m. local time on February 9, 2017.

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

Award of the above Contract, if any award be made, will be to the lowest responsive and responsible bidder or bidders. The Illinois Tollway reserves the right to reject any and all Bids, 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: January 20, 2017**

## Construction Bid Check List

Required Documents	Reference Volume I	Comments and Important Information		Included with Bid ✓
<b>Forms A (22 pages)</b> or <b>Forms B (3 or more)</b>	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	
<b>Disadvantaged Business Enterprise</b> <ul style="list-style-type: none"> <li>• DBE 2026,</li> <li>• DBE 2025 (s)</li> <li>• DBE 2023 if needed</li> </ul>	Section I #27  DBE	Required for all solicitations with DBE goals. See DBE Special Provision for additional information		
<b>Veteran Small Business Participation and Utilization</b> <ul style="list-style-type: none"> <li>• VOSB 2026,</li> <li>• VOSB 2025 (s)</li> <li>• VOSB 2023 if needed</li> </ul>	Section I #28  VOSB	Required for all solicitations with Veteran goals. See Veterans Special Provision for additional information		
<b>Optional Earned Credit Program (ECP) Certificatss</b>	Section I #30  ECP	If ECP is utilized, ECP Certificates are required in bid submittal. See Earned Credit Special Provision for additional information		
<b>Bid - "P" pages along with Addendum noted on P-1</b>	Section I-#4 P-Pages	Fill in all available pay item prices with values of \$0.01 or greater.		
<b>Bid Bond, Signature and Corporate Seal</b>	P – Pages P-2 & P-3	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.		
<b>Preferences, Contacts and Affidavit</b>	Section R	If a Joint Venture, must be submitted for each Joint Venture Partner.		

## Construction Bid Check List

<b>Authority to Transact Business in Illinois - Secretary of State Certificate of Good Standing</b>	Section I #10	If a Joint Venture, must be submitted for each Joint Venture Partner.	
<b>Illinois Dept. of Human Rights (IDHR)</b>	A-1 & Section I #9 & #24	IDHR # or submit evidence of application	
<b>IDOT Certificate of Eligibility</b>	A-1 & Section I #9	If a Joint Venture, required from each Joint Venture Partner.	
<b>Plant and Equipment Questionnaire and Current Contractual Obligations</b>	Section I #9 Section S	If a Joint Venture, submit for each Joint Venture partner.	
<b>Tollway Standard Terms &amp; Conditions</b>	Section TC	If a Joint Venture, must be submitted for each Joint Venture Partner	
<b>Responsible Bidder Affidavit PA-1 signed and Notary Seal</b>	Section I #37	If a Joint Venture, must be submitted for each Joint Venture Partner	
<b>State Board of Election (BOE)</b>	Section I # 25	If a Joint Venture, must be submitted for each Joint Venture Partner	

**Agreement (Section T), Performance Bond (Section U) and Payment Bond (Section V) are not required with the bid.**

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

# e-Bidding

## Naming Conventions for Construction Bid Attachments Please follow these naming conventions for submitting your attachments.

The naming convention examples assume the following:

Contract number = I-15-1234R.

Contractor = ABC Construction Company

Date = March 25, 2015

- 1.) **Bid Guaranty - Bid Bond or Cashier's Check** (See section 102.09 of the Supplemental Specifications)
  - a. BG\_1234R\_ABCCo\_03252015
- 2.) **IDHR Registration** (or evidence of registration) (See items 9 and 24 of Instructions and Information to Bidders)
  - a. IDHR\_1234R\_ABCCo\_03252015
- 3.) **Financial Disclosures (Forms A or B)** (See page N-1 & N-2)
  - a. FD\_1234R\_ABCCo\_03252015
- 4.) **DBE Plan** ( See DBE Special Provision for requirements. Not required if its a Small Business Set-Aside or if the DBE goal is 0%)
  - a. DBE\_1234R\_ABCCo\_03252015
- 5.) **Veteran Plan** (See VOSB Special Provision for requirements. Not required if its a Small Business Set-Aside or if the veterans goal is 0%)
  - a. VET\_1234R\_ABCCo\_03252015
- 6.) **IDOT Certificate of Eligibility** (See item 9 of Instructions and Information to Bidders)
  - a. COE\_1234R\_ABCCo\_03252015
- 7.) **Plant and Equipment Questionnaire** (Pages S-1 through S-6)
  - a. PE\_1234R\_ABCCo\_03252015
- 8.) **Current Contractual Obligations** (Page S-7)
  - a. CO\_1234R\_ABCCo\_03252015
- 9.) **Standard Terms & Conditions**
  - a. STC\_1234R\_ABCCo\_03252015
- 10.) **Earned Credit Program (ECP) Vouchers**
  - a. ECP\_1234R\_ABCCo\_03252015
- 11.) **Responsible Bidder Affidavit** (Page PA-1)
  - a. RBA\_1234R\_ABCCo\_03252015
- 12.) **Affidavit** (Page R-4)
  - a. AF\_1234R\_ABCCo\_03252015
- 13.) **Bid – First Page P-1 with Addendum Acknowledgement and the last two P-Pages with Bid Guaranty & Signatures**
  - a. PP\_1234R\_ABCCo\_03252015



**14.) Board of Elections Certificate**

a. BOE\_1234R\_ABCCo\_03252015

**15.) Secretary of State Certificate of Good Standing**

a. CGS\_1234R\_ABCCo\_03252015



### New Security Key Request

A security key is required to submit an electronic bid on Illinois Tollway construction solicitations. This key is unique to each company/bidder and must be obtained prior to submitting a bid. The individual submitting the bid must input the key immediately prior to online bid submission.

Each firm is responsible for controlling the distribution of this key within the firm and ensuring only authorized staff can submit a bid on behalf of the company. The Tollway will verify that the correct key was used for bid submission upon opening the electronic bids. Use of an incorrect security key may cause the bid to be deemed as non-responsive.

To request a security key, complete the fields below and return to the Tollway's e-Builder Administrators at [ebuilder@getipass.com](mailto:ebuilder@getipass.com). You will receive a key in approximately 2 business days. Please be sure to allow enough time to request and receive your key when preparing a bid submission.

Please note the form below asks for the names of the individuals authorized to seek a new key code if for any reason a new key is required. Those individuals must sign this form as well as the replacement key form at the time of request.

**Date requested:** \_\_\_\_\_

**Requested by  
(Print name):** \_\_\_\_\_

**(Print title):** \_\_\_\_\_

**(Signature):** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Telephone:** \_\_\_\_\_

**Email:** \_\_\_\_\_

#### Individuals authorized to request replacement key:

**Name:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Disclaimer: All requests are subject to review by the e-Builder Administrator.



### **Replacement Security Key Request**

A security key is required to submit an electronic bid on all Illinois Tollway construction solicitations.

Each firm is responsible for controlling the distribution of this key within its firm and ensuring only authorized staff can submit a bid on behalf of the company. The Tollway will verify the correct key was used for bid submission upon opening of the electronic bids. Use of an incorrect registration key may cause the bid to be deemed as non-responsive.

To request a replacement security key, complete the fields below and return to the Tollway's e-Builder Administrators at [ebuilder@getipass.com](mailto:ebuilder@getipass.com). You will receive a key in approximately 2 business days. Please be sure to allow enough time to request and receive your key when preparing a bid submission.

**Date requested:** \_\_\_\_\_

**Requested by (Print name):** \_\_\_\_\_

**(Print title):** \_\_\_\_\_

**(Signature):** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Telephone:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Reason for Replacement:** \_\_\_\_\_

Disclaimer: All requests are subject to review by the e-Builder Administrator.

## **INSTRUCTIONS AND INFORMATION TO BIDDERS**

### **1. ADVERTISEMENT FOR BIDS**

Bids will be received by the Illinois State Toll Highway Authority for constructing a portion of the Illinois Toll Highway System, as described in the Advertisement for Sealed Bids.

### **2. EXAMINATION OF CONTRACT DOCUMENTS AND WORK SITE**

Before submitting a Sealed Bid, the bidder shall carefully examine the provisions of the contract bid documents. The bidder shall also inspect in detail the site of the proposed work, investigate and become familiar with all conditions affecting the contract, and the detailed requirements of construction. Bidders will be held responsible for having done so.

### **3. CONTRACT DOCUMENTS (TO BE COMPLETED IN INK)**

The Contract Documents for this Contract shall be as defined in Section 101 of the Tollway Supplemental Specifications.

### **4. SCHEDULE OF PRICES**

All blank spaces for Bid prices must be filled in, in ink, with the unit price, or lump sum price, and the total price for each and every item (which prices must be more than \$0.00). Bids which do not contain a price for every item listed in the Schedule of Prices for the Contract being bid, will not be considered, unless alternate bids are requested.

### **5. INQUIRIES RELATIVE TO INTERPRETATION OF PLANS & SPECIFICATIONS**

Any inquiries by bidders relative to interpretation of any provisions of any of the Contract Documents will not be answered verbally, and to be given consideration must be submitted in writing to the Illinois Tollway no later than the date shown in the "Advertisement for Sealed Bids" (Page A-1). Answers, if any are given to such inquiries, will be in the form of Addenda and will be furnished to all bidders in conformance with the Tollway Supplemental Specifications.

### **6. PROPOSAL GUARANTY**

The bidder is required to furnish a Bid Guaranty in accordance with the provisions of Article 102.09 of the Tollway Supplemental Specifications.

### **7. WAGE STIPULATIONS**

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/01 et seq. ("the Act") or is a service contract subject to the prevailing wage requirement of the Illinois Procurement Code, 30 ILCS 500/25-60 (the "Code"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Code requires vendors awarded certain service contracts to pay service workers no less than the general prevailing wage rate of hourly wages (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Illinois Department of Labor publishes the prevailing wage rates on its website <https://www.illinois.gov/Idol/Laws-Rules/CONMED/Pages/Rates.aspx>. The Illinois Department of Labor revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Illinois Department of Labor's web site for revisions to prevailing wage rates. For information regarding current

prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act and Code, including but not limited to all wage requirements and notice and record keeping duties.

The contractor to whom the contract is awarded shall insert into each subcontract and into the project specifications for each subcontract a written stipulation to the effect that not less than the prevailing rate of wages shall be paid to all laborers, workers, and mechanics performing work under the contract. Each subcontractor shall insert into each lower tiered subcontract and into the project specifications for each lower tiered subcontract a stipulation to the effect that not less than the prevailing rate of wages shall be paid to all laborers, workers, and mechanics performing work under the contract.

A list of prevailing wages for the counties in which work under this contract is to be performed is included within this contract as an attachment.

### **AMENDMENTS TO PREVAILING WAGE LAW**

Effective January 1, 2012, the Prevailing Wage Act has been amended. Below is a summary of some of the important changes that may affect you:

- For each calendar month construction on a Tollway project occurs, a certified payroll must be filed **no later than the 10<sup>th</sup>** of the following month.
- Payroll records must be kept for 3 years from the date of last payment on a contract or subcontract.
- Any person who willfully files a false payroll is guilty of a Class A misdemeanor.
- Any person who willfully fails to create, keep, maintain, or **produce records as or when** required by the Act is guilty of a Class A misdemeanor.
- Any contractor or subcontractor convicted or found guilty of the above is subject to **automatic and immediate debarment** and prohibited from participating in any public works project for 4 years with no right to a hearing.

The full text of the Prevailing Wage Act can be found here:

<http://www.ilga.gov/legislation/ilcs/ilcs3.asp?ActID=2405&ChapterID=68>

#### **8. NON-COLLUSION AFFIDAVIT**

The bidders must complete the Non-Collusion Affidavit furnished with the Solicitation. In the event said Affidavit is found to be false in any respect, the Illinois Tollway may, at its option, void this Contract without liability on the part of the Illinois Tollway and in addition, the contractor and its surety or sureties shall be liable to the Illinois Tollway for any and all damages of every nature and description sustained, directly or indirectly, by the Illinois Tollway as a result of entering into Contracts based upon, among other things, the execution of such false affidavit.

9. **QUALIFICATIONS OF BIDDER**

The Illinois Tollway follows the procurement rules set by the Illinois Department of Transportation (IDOT) for the procurement of construction and professional services. The bidder must demonstrate experience and competence with project of similar or greater complexity, size, and cost by submitting completed Standard Form AIA Document A305; or be pre-qualified by the Capital Development Board (CDB); or Illinois Department of Transportation (IDOT) and submit with the bid the appropriate "Certification of Eligibility" as issued by IDOT and either IDOT's "Affidavit of Availability" or ISTHA's "Current Contractual Obligation".

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

**The bidder must also have an IDHR public contract number, or submit evidence of application, from the Illinois Department of Human Rights (IDHR).**

Each bidder authorizes the Illinois Tollway to obtain and examine any and all financial data and experience information heretofore submitted by the bidder to any Federal, State or local unit of government without further notice.

The Illinois Tollway will analyze the division of work to verify the weakest joint venture member is capable of performing, and analyze the others to be able to complete the project if the weakest firm defaults.

The individual partners of any joint venture must be jointly and severally liable for the obligations of the joint venture under the contracts.

Only one person will be designated managing partner for the joint venture and will speak for all joint venture partners and act as project manager.

The bidder shall submit with its Bid the forms "Plant and Equipment Questionnaire" and "Current Contractual Obligations", to supplement the information contained in the qualifications questionnaire required in the paragraph above.

Public Acts 96-0795, 96-0920 and 97-0895 provide that a "prohibited bidder" includes a person assisting the State of Illinois or State agency in determining whether there is a need for contract unless such information was part of a response to a publicly issued request for information (RFI). Additionally, one assisting the State by reviewing, drafting or preparing a request for proposal or request for information or provide similar assistance is deemed a prohibited bidder. See certifications section of the Contract for the required certifications prior to entering into a contract with the State of Illinois.

10. **AUTHORITY TO TRANSACT BUSINESS IN ILLINOIS**

If the bidder is doing business under an assumed name, it shall be required to furnish, prior to or at the time of submission of its Bid, a certificate of registration and authorization showing that such individual or partnership is registered and authorized to conduct business in Illinois under such assumed name in accordance with Illinois Compiled Statutes, 805 ILCS 405/1, as amended from time to time.

9. **QUALIFICATIONS OF BIDDER**

The Illinois Tollway follows the procurement rules set by the Illinois Department of Transportation (IDOT) for the procurement of construction and professional services. The bidder must be prequalified by the Illinois Department of Transportation and submit with the Bid the appropriate "Certificate(s) of Eligibility" as issued by IDOT and either IDOT's "Affidavit of Availability" or ISTHA's "Current Contractual Obligation".

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

**The bidder must also have an IDHR public contract number, or submit evidence of application, from the Illinois Department of Human Rights (IDHR).**

Each bidder authorizes the Illinois Tollway to obtain and examine any and all financial data and experience information heretofore submitted by the bidder to any Federal, State or local unit of government without further notice.

The Illinois Tollway will analyze the division of work to verify the weakest joint venture member is capable of performing, and analyze the others to be able to complete the project if the weakest firm defaults.

The individual partners of any joint venture must be jointly and severally liable for the obligations of the joint venture under the contracts.

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11. **SECRETARY OF STATE CERTIFICATE OF GOOD STANDING**

A person, other than an individual acting as a sole proprietor, must be a duly constituted legal entity and authorized to transact business or conduct affairs in Illinois prior to submitting an offer. 30 ILCS 500/20-43. Must attach the Secretary of State Certification with your bid.

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. **ELECTRONIC BID SUBMISSION**

The Tollway has begun accepting electronic bids. Vendors are encouraged to participate in the electronic bidding program on the Tollway's web based project management system. An electronic bidding authorization code is required before an electronic bid can be submitted. The electronic bidding authorization form is included within this contract book as page E-3. The links to the electronic bid package and e-bidding training videos are located at: [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com), in the details section under the contract number.

**Bidders may submit either electronic or paper bids but should not submit both. However, if the bidder submits both an electronic and a paper bid for the same solicitation, the electronic bid will take precedence.**

**Proposal Guaranty for Electronic Bidding**

Bidders may provide their bid surety with an electronic bid bond, mailed original bid bond, or a cashier's check. A check or mailed bid bond must be received by the Tollway before the date and time of bid opening.

A valid electronic bid bond verification number, mailed bid bond, or guaranty check number must be included with all bid submittals.

**Mailed Bid Bonds or Proposal Guaranty Checks:**

Cashier's checks and mailed bid bonds must be received by the Tollway prior to the bid opening date and time identified in the solicitation.

See contact information below:

For cashier's checks and mailed bid bonds, the bidder must deliver to the address below:

Illinois Tollway  
Attention: Contract Services  
2700 Authority Drive  
Downers Grove, IL 60515

Note: Make sure to reference the Tollway contract number for which the proposal guaranty is submitted.

***On the Electronic bidding page:  
Check the box titled: Proposal Guaranty has been mailed.***

**Electronic Bid Bonds:**

For electronic bid bonds, the bidder must receive an electronic bid bond from Surety2000 or SurePath (InSure Vision Technologies). Contractors that have annual bid bonds through Surety2000 may use them as they would any other electronic bid bond. The contact information for the electronic clearing houses that can be used for Illinois Tollway electronic bids are shown below:

Surety2000

- Contact: Lisa Clemens, Vice President
  - Website: [www.surety2000.com](http://www.surety2000.com)
  - E-mail: [help@surety2000.com](mailto:help@surety2000.com)
  - Phone: 800-660-3263
- SurePath (InSure Vision Technologies)
- Website: [www.insurevision.com](http://www.insurevision.com)
  - Email: [support@insurevision.com](mailto:support@insurevision.com)
  - Phone: 818-783-3460

***On the electronic bidding page:***

- 1.) Enter the electronic bid bond verification number in the location provided.***
- 2.) Enter the name of the bonding agent (Surety 2000 or SurePath) in the location provided.***

**21. COMPUTER GENERATED PAY ITEM PRICE PAGES**

The P-Pages for this contract are available in electronic format on the Tollway's Online Plan Room hosted by BHFx DIGITAL IMAGING at: [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com).

The electronic version of the contract P-Pages is provided to assist bidders with the preparation of their bid. Notwithstanding, it is the bidder's responsibility to provide an accurate bid, which includes verification that the electronic P-Pages match the contract book P-Pages. Any revisions, including addenda, must be included in the bid. In the event of a discrepancy on the electronic P-Pages, the contract book P-Pages and Addenda control and take precedence over the electronic P-Pages.

If you intend to submit a computer generated bid, it must be in a printed form similar to the contract P-Pages and must be legible. Unit prices and extensions (total price) should be carried to two decimal places only (which prices must be more than \$0.00). A unit price that is not greater than \$0.00 for any pay item will not be acceptable and will cause the bid to be deemed non-responsive.

22. **PUBLISHED PROCUREMENT INFORMATION:**

The State publishes procurement information, including updates, on the Illinois Procurement Bulletin ([www.purchase.state.il.us](http://www.purchase.state.il.us)), Illinois Public Higher Education Procurement Bulletin ([www.procure.stateuniv.state.il.us](http://www.procure.stateuniv.state.il.us)), Illinois Department of Transportation Procurement Bulletin ([www.idot.illinois.gov/doing-business/procurements/index](http://www.idot.illinois.gov/doing-business/procurements/index)) or the Illinois Capital Development Board Bulletin (<http://www.illinois.gov/cdb/procurement/>) (collectively and individually referred to as "Bulletin"). Procurement information may not be available in any other form or location. Bidder is responsible for monitoring the Bulletin. The State will not be held responsible if Bidder fails to receive the optional e-mail notices.

23. **PROTEST REVIEW OFFICE**

Vendors may submit a written protest to the Protest Review Office following the requirements of the Standard Procurement Rules. For protests related to specifications, the Protest Review Office must physically receive the protest no later than 14 days after the solicitation or related addendum was posted to the Bulletin. For protests related to rejection of individual bids or awards, the protest must be received by close of business no later than 14 days after the protesting party knows or should have known of the facts giving rise to the protest. The Protest Review Office information is as follows:

Protest Review Office Phone:	(217) 720-7267
401 S. Spring Street:	(217) 558-1399
Suite 515 Stratton Office Building	
Springfield, IL 62706	
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**

To demonstrate compliance with Public Act 95-0971, bidders shall submit a current copy of the Board of Elections registration certificate with their sealed bids, regardless of whether the bidder chooses to utilize Forms A or Forms B described in Instructions to Bidders, N-1 and N-2. Public Act 97-0895 further amended Public Act 95-0971 to modify automatic disqualification of an entity who fails to submit its Board of Election Certificate, however:

Failure to have registered as a business entity with the State of Illinois Board of Elections prior to the submittal of your bid will result in your bid being considered non-responsive.

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

Any bidder who bids on public contracts must register with the IDHR to be eligible to be awarded public contracts. Any bidder who registered previously but has a DHR number of 89999-00-0 or lower must re-register to maintain eligibility. Any IDHR number of 90000-00-0 or higher is valid for five years from the date of issue. The IDHR website link is below.

[http://www2.illinois.gov/dhr/PublicContracts/Pages/IDHR\\_Number.aspx](http://www2.illinois.gov/dhr/PublicContracts/Pages/IDHR_Number.aspx)

27. **DISADVANTAGED BUSINESS PARTICIPATION**

See Special Provision for Disadvantaged Business Participation

28. **VOSB/SDVOSB PARTICIPATION**

See Special Provision for VOSB/SDVOSB Participation

29. **EQUAL EMPLOYMENT OPPORTUNITY**

See Special Provision for Equal Employment Opportunity.

30. **EARNED CREDIT PROGRAM**

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

31. **REPORTING OF COMMUNICATIONS WITH VENDORS**

Please note that any written or oral communications received by the Tollway that imparts or requests material information or makes a material argument regarding potential action concerning this procurement shall be reported to the Procurement Policy Board as required by Public Acts 96-0795, 96-0920 and 97-0895. When an oral communication is made by a person required to register under the Lobbyist Registration Act (25 ILCS 170) and received by a State employee, all individuals who initiate or participate in the communication shall submit a written report to that State employee memorializing the communication and for reporting to the Procurement Policy Board. This provision is not intended to prohibit communications with State employees regarding procurement matter, but rather only requires reporting of those communications when they occur.

32. **INITIAL CONTACT INFORMATION**

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

33. **WEB BASED PROJECT MANAGEMENT**

The Tollway will manage this project using the Tollway's Web-Based project management system. The primary goal of using the Web-Based project management system is to create a complete project record and serve as a project archive.

Once the apparent low bidder is determined, all project correspondence occurring with the apparent low bidder will be addressed to the Initial Contact person via e-mail from Contract Services and via the Web-Based project management system. Initial correspondence is expected to consist of requests for information and responses related to DBE and subcontractor related items.

34. **SUBCONTRACTOR DISCLOSURE**

The Bidder must identify, to the extent the information is known, the names, addresses and type of work for all sub-contractors that will be utilized in the performance of this Contract together with the anticipated contract value each sub-contractor is expected to receive pursuant to this Contract. The State may request updated information at any time. For purposes of this section sub-contractors are those specifically hired to perform all or part of the work of this Contract or to provide the supplies requested by the State. In no event shall a subcontractor be allowed to start work prior to approval by the Tollway.

35. **PROCUREMENT COMPLIANCE MONITORS**

Under Public Acts 96-0795, 96-0920 and 97-0895, Agency Procurement Compliance Monitors may review contract documents and any files or records related to procurements, and will report to the Chief Procurement Officer on procurement issues that may require action, and to further report on corrective action not taken by state personnel. Additionally, the Procurement Compliance Monitors will 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 is requesting each bidder to complete and submit the "Responsible Bidder Affidavit" form with their bid documents.

38. **REPORT OF A CHANGE IN CIRCUMSTANCES**

The Contractor agrees to report to the Tollway as soon as practically possible, but no later than 21 days following any change in facts or circumstances that might impact the Contractor's ability to satisfy its legal or contractual responsibilities and obligations under this contract. Required reports include, but are not limited to changes in the Contractor's Certification/Disclosure Forms, the Contractor's IDOT pre-qualification status, or certification or licensing required for this project. Additionally, the Contractor agrees to report to the Tollway within the above timeframe any arrests, indictments, convictions or other

matters involving the Contractor, or any of its principals, that might occur while this contract is in effect. The reporting requirement does not apply to common offenses, including but not limited to minor/traffic offenses.

Further, the Contractor agrees to incorporate substantially similar reporting requirements into the terms of any and all subcontractors relating to work performed under this agreement. The Contractor agrees to forward or relay to the Tollway any reports received from subcontractors pursuant to this paragraph within 21 days.

Finally, the Contractor acknowledges and agrees that the failure of the Contractor to comply with this reporting requirement shall constitute a material breach of contract which may result in this contract being declared void.

### **39. RECORD RETENTION AND AUDIT**

The CONTRACTOR shall maintain in the State of Illinois, for a minimum of five years from the latter of the date of completion of the CONTRACT or the date of final payment under the CONTRACT, adequate books, records, and supporting documents from an accounting system maintained in accordance with generally accepted accounting principles to verify the amounts, recipients, uses and methods of all disbursements of funds passing in conjunction with the CONTRACT. The five year record maintenance period shall be extended for the duration of any audit in progress at the time of that period's expiration. The CONTRACTOR shall at its own expense make such records available in a timely manner for inspection and audit (including copies and extracts of records) as required by the Auditor General and other State Auditors, Chief Procurement Officer, the Illinois Department of Transportation, and the TOLLWAY's Inspector General, Internal Audit or other TOLLWAY agents at all reasonable times and without prior notice.

The obligations of this Section shall be explicitly included in any subcontracts or agreements formed between the CONTRACTOR and any subcontractors or suppliers of goods and services to the extent that those subcontracts or agreements relate to fulfillment of the CONTRACTOR's obligations to the TOLLWAY. Such subcontractor shall be required to comply with the terms and conditions of this Section and the TOLLWAY shall be entitled to enforce a breach of that contract.

Any audit adjustment will be submitted on a final invoice for any underpayment or overpayment to the CONTRACTOR or its subcontractors. The CONTRACTOR shall promptly reimburse the TOLLWAY for any overpayment, or the TOLLWAY at its option may deduct any overpayment from any funds due the CONTRACTOR, whether those funds are due under this contract or other contracts to which the CONTRACTOR is a party either directly with the TOLLWAY or as a subcontractor. In the event the CONTRACTOR fails or refuses to reimburse the TOLLWAY for an overpayment, the CONTRACTOR shall be responsible for all costs, including attorney fees, incurred by the TOLLWAY to collect such overpayment.

Failure to maintain or make available the books, records, and supporting documents required by this Section shall establish a presumption in favor of the TOLLWAY for recovery of any funds paid by the TOLLWAY under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.

The CONTRACTOR shall reimburse the TOLLWAY for the total costs of an audit that identifies significant findings that would benefit the TOLLWAY, including but not limited to reasonable attorney's fees and other expenses. Significant findings for the purposes of this provision shall be identified as an amount in excess of \$50,000 in aggregate of the audit report or findings of material performance or compliance deficiencies.

If the CONTRACTOR fails to comply with these requirements, the CONTRACTOR may be disqualified or suspended from bidding on or working on future contracts.

40 **INSPECTOR GENERAL**

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

41. **ACCEPTANCE OF SCANNED SIGNATURES**

Unless otherwise specified, the parties agree that proposals, contracts, certifications and disclosures, and other contract related documents to be entered into in connection with the resulting contract will be considered signed when the signature of a party is delivered by scanned image (e.g. .pdf or .tiff file extension name) as an attachment to electronic mail (email). Such scanned signature will be treated in all respects as having the same effect as an original wet ink signature.

**CORPORATION SIGNATURE FORM**

At a meeting on \_\_\_\_\_, the Board of Directors  
of Stenstrom General Contractor – Design/Build, Inc. dba Stenstrom  
General Contractor – Design/Build Group  
adopted the following Resolution: (Name of Corporation)

“BE IT RESOLVED that Jeffrey A. Bockhop  
(Name of Individual)

is hereby authorized, directed and empowered, on behalf of

Stenstrom General Contractor – Design/Build, Inc. dba Stenstrom General  
Contractor – Design/Build Group  
(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. RR-16-4285.”

I, J. Todd Isaacs, 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)

March 13, 2017  
Date

  
Secretary



## **PART II: Bid Requirements**

Proposal	Return with Bid
Proposal Listing All Addenda	Return with Bid
Bid Bond	Return with Bid
Forms A or Forms B Disclosures	Return with Bid
Responsible Bidder Affidavit	Return with Bid
Bidder Preferences	Return with Bid
Bidder List of Individual Contacts	Return with Bid
Affidavit	Return with Bid
Plant and Equipment Questionnaire	Return with Bid
Disadvantaged Business Enterprise Participation & Utilization Plan	Return with Bid
Equal Employment Opportunity Program	Return with Bid
Veteran Small Business Participation & Utilization Plan, if applicable	Return with Bid
Earned Credit Program, if applicable	Return with Bid
Illinois Tollway Standard Terms and Conditions	Return with Bid
State Board of Election	Return with Bid
I.D.O.T. Certificate of Eligibility	Return with Bid
Illinois Department of Human Rights Number	Return with Bid
Secretary of State Certificate of Good Standing	Return with Bid

**Kane County Prevailing Wage for July 2015**

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FEMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng			
ASBESTOS ABT-GEN		ALL		39.400	39.950	1.5	1.5	2.0	13.42	11.28	0.000	0.500			
ASBESTOS ABT-MEC		BLD		36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720			
BOILERMAKER		BLD		47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400			
BRICK MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030			
CARPENTER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.40	0.000	0.630			
CEMENT MASON		ALL		43.000	45.000	2.0	1.5	2.0	10.00	18.27	0.000	0.500			
CERAMIC TILE FISHER		BLD		36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770			
COMMUNICATION TECH	N	BLD		36.360	38.460	1.5	1.5	2.0	12.27	10.25	0.000	0.640			
COMMUNICATION TECH	S	BLD		38.620	40.720	1.5	1.5	2.0	10.19	10.81	0.000	1.350			
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.390			
ELECTRIC PWR EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390			
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290			
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300			
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450			
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470			
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300			
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310			
ELECTRICIAN	N	ALL		43.750	48.130	1.5	1.5	2.0	14.66	12.31	0.000	0.880			
ELECTRICIAN	S	BLD		45.950	50.550	1.5	1.5	2.0	10.57	12.87	0.000	1.610			
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600			
FENCE ERECTOR		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700			
GLAZIER		BLD		40.500	42.000	1.5	2.0	2.0	13.14	16.99	0.000	0.940			
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720			
IRON WORKER		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700			
LABORER		ALL		39.200	39.950	1.5	1.5	2.0	13.42	11.28	0.000	0.500			
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630			
MACHINIST		BLD		45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000			
MARBLE FINISHERS		ALL		32.400	34.320	1.5	1.5	2.0	10.05	13.75	0.000	0.620			
MARBLE MASON		BLD		43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780			
MATERIAL TESTER I		ALL		29.200	0.000	1.5	1.5	2.0	13.42	11.28	0.000	0.500			
MATERIALS TESTER II		ALL		34.200	0.000	1.5	1.5	2.0	13.42	11.28	0.000	0.500			
MILLWRIGHT		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.40	0.000	0.630			
OPERATING ENGINEER		BLD 1		48.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		BLD 2		46.800	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		BLD 3		44.250	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		BLD 4		42.500	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		BLD 5		51.850	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		BLD 6		49.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		BLD 7		51.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		FLT		36.000	36.000	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER		HWY 1		46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		HWY 2		45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		HWY 3		43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		HWY 4		42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		HWY 5		41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		HWY 6		49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		HWY 7		47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250			
ORNAMNTL IRON WORKER		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700			
PAINTER		ALL		41.730	43.730	1.5	1.5	1.5	10.30	8.200	0.000	1.350			
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000			
PILEDRIVER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.40	0.000	0.630			
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780			
PLASTERER		BLD		43.430	46.040	1.5	1.5	2.0	13.05	14.43	0.000	1.020			
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880			
ROOFER		BLD		41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530			
SHEETMETAL WORKER		BLD		44.720	46.720	1.5	1.5	2.0	10.65	13.31	0.000	0.820			
SIGN HANGER		BLD		26.070	27.570	1.5	1.5	2.0	3.800	3.550	0.000	0.000			
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550			
STEEL ERECTOR		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700			
STONE MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030			
SURVEY WORKER		->NOT IN EFFECT				ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER		BLD		38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720			
TERRAZZO MASON		BLD		41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940			
TILE MASON		BLD		43.840	47.840	1.5	1.5	2.0	10.55	11.40	0.000	0.990			

TRAFFIC SAFETY WRKR	HWY	32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500
TRUCK DRIVER	ALL 1	35.920	36.120	1.5	1.5	2.0	8.280	8.760	0.000	0.150
TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER	BLD	43.800	44.800	1.5	1.5	2.0	8.280	13.49	0.000	0.670

Legend: RC (Region)  
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)  
 C (Class)  
 Base (Base Wage Rate)  
 FRON (Foreman Rate)  
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)  
 OSA (Overtime (OT) is required for every hour worked on Saturday)  
 OSH (Overtime is required for every hour worked on Sunday and Holidays)  
 H/W (Health & Welfare Insurance)  
 Pensn (Pension)  
 Vac (Vacation)  
 Trng (Training)

### Explanations

#### KANE COUNTY

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

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

#### EXPLANATION OF CLASSES

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

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

#### CERAMIC TILE FINISHER

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

**COMMUNICATIONS TECHNICIAN**

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

**MARBLE FINISHER**

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carazas, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

**MATERIAL TESTER I:** Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

**MATERIAL TESTER II:** Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

**OPERATING ENGINEER - BUILDING**

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-Loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 278 cu. ft.; Concrete Paver 278 cu. ft. and Under; Concrete Placer; Concrete Placing Booms; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Cretar Cranes; 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 Cretas Dual Ram; Pump Cretas; Squeeze Cretas-Sores Type Pumps; Cypsum Bulker and Pump; Raled and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Turnspull; 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 Scarifier; Asphalt Spreader; Autograder/COMACO or other similar type machines; ASB Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Radi-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 275 cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Cretex Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Sliallar 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; Mixing 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 Taper; 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; Tractors with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (AFSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 75 Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Sealing Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Hack 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; Taper-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, & Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

#### OPERATING ENGINEERS - FLOATING

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

**SURVEY WORKER** - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

**TRAFFIC SAFETY** - work associated with barricades, hoses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

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

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Tractor 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, Tractor 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 30 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic-Track Welder and Truck Painter.

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

#### TERRAZZO FINISHER

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

#### Other Classifications of Work:

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

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantman 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. RR-16-4285**

Bids will be received by The Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois, 60515 until 10:30 a.m., local time, March 2, 2017 and immediately thereafter publicly opened and read aloud.

**TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:**

The undersigned hereby proposes to perform: removal and installation of new underground fuel storage including soils remediation; site grading for detention, building foundations and paving; replacement of sanitary sewer and lift station and storm sewer on site; installation of site lighting; construction of a maintenance facility and truck wash facility; installation of a communications shelter; upgrading servers and network switches; achieve LEED Silver Certification as mandated by the state of Illinois Green Building Act.

The services will be performed within the: the M-8 Maintenance Yard of the Illinois State Toll Highway Authority located on the Jane Addams Memorial Tollway (I-90) at Mile Post 41.9, in Marengo, in Kane County, Illinois and at the M-1 Maintenance Yard of the Illinois State Toll Highway Authority located on the Tri-State Tollway (I-294) at Mile Post 12.4, in Alsip, 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>2/16/17</u>
Addendum No. <u>2</u>	Date <u>2/23/17</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:







## Proposal Notes

Each bid solicitation will have a contract-specific cap on the amount of Earned Credit that can be applied as a bid credit. This particular solicitation has a cap of \$250,000.00. Any credits applied above and beyond the bid earned credit cap will not be considered.

- A. Core Work shall be the sum of the unit prices supplied by the bidder multiplied by the pay item quantity.
- B. Unit prices for Contractor's Quality Program and Contingency Work will be supplied by the Illinois Tollway with the sum total of this work completed by the Illinois Tollway and included in the Proposal Pages. **For Electronic bids, the total value of the Contractor's Quality Program and Contingency work is to be entered by the bidder in the location provided on the electronic bidding form.**
- C. Base Bid will be calculated as: Total Amount of Core Work + Contractor's Quality Program + Total Amount of Contingency Work
- D. ECP Bid Credit is to include the total amount of bid credits applied to the bid (entered by the bidder in the specified location on the electronic bid form);
- E. Award Criteria will be calculated by the Illinois Tollway and will be calculated as follows: Base Bid minus ECP Credit.

All Earned Credit Certificates used to arrive at the bid credit included on Bid Credit Line must be included in the original bid package. All Earned 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 ECP 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. RR-16-4285 as specified in S.P. 103.1

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**CONTRACT RR-16-4285**  
**MAINTENANCE BUILDING M-8 MARENGO**  
**JANE ADDAMS MEMORIAL TOLLWAY (I-90) (M.P. 41.9)**  
**SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS671010	MOBILIZATION, TOLLWAY	L SUM	1	\$1,800,000.00	\$1,800,000.00
*	JT130110	SITE & BUILDING CONSTRUCTION	L SUM	1	\$20,428,000.00	\$20,428,000.00
TOTAL AMOUNT OF CORE WORK						22,228,000.00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
 CONTRACT RR-16-4285  
 MAINTENANCE BUILDING M-6 MARENGO  
 JANE ADDAMS MEMORIAL TOLLWAY (I-90) (M.P. 41.9)  
 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT154024	ALLOWANCE FOR PLANTING AND SEEDING	UNIT	25,000	1.00	25,000.00
*	JT154044	CONTRACT ALLOWANCE FOR UNSUITABLE SOIL AND HAZARDOUS WASTE REMOVAL	UNIT	100,000	1.00	100,000.00
*	JT154112	ALLOWANCE FOR ADDITIONAL ELECTRICAL AND COMMUNICATION WORK	UNIT	100,000	1.00	100,000.00
*	JT154117	ALLOWANCE FOR SOIL CONDITIONS	UNIT	150,000	1.00	150,000.00
*	JT154118	ALLOWANCE FOR UNFORESEEN CONDITIONS	UNIT	250,000	1.00	250,000.00
*	JT154127	ALLOWANCE FOR UTILITY SERVICE CONNECTION	UNIT	150,000	1.00	150,000.00
*	JT154186	ALLOWANCE FOR MAINTENANCE GARAGE RADIO COMMUNICATIONS SYSTEM, SITE 1	UNIT	30,000	1.00	30,000.00
*	JT154187	ALLOWANCE FOR MAINTENANCE GARAGE RADIO COMMUNICATIONS SYSTEM, SITE 2	UNIT	30,000	1.00	30,000.00
	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		(1,000.00)	
	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)	

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**CONTRACT RR-16-4285**  
**MAINTENANCE BUILDING M-8 MARENGO**  
**JANE ADDAMS MEMORIAL TOLLWAY (I-90) (M.P. 41.9)**  
**SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT154024	ALLOWANCE FOR PLANTING AND SEEDING	UNIT	25,000	1.00	25,000.00
*	JT154044	CONTRACT ALLOWANCE FOR UNSUITABLE SOIL AND HAZARDOUS WASTE REMOVAL	UNIT	100,000	1.00	100,000.00
*	JT154112	ALLOWANCE FOR ADDITIONAL ELECTRICAL AND COMMUNICATION WORK	UNIT	100,000	1.00	100,000.00
*	JT154117	ALLOWANCE FOR SOIL CONDITIONS	UNIT	150,000	1.00	150,000.00
*	JT154118	ALLOWANCE FOR UNFORESEEN CONDITIONS	UNIT	250,000	1.00	250,000.00
*	JT154127	ALLOWANCE FOR UTILITY SERVICE CONNECTION	UNIT	150,000	1.00	150,000.00
*	JT154186	ALLOWANCE FOR MAINTENANCE GARAGE RADIO COMMUNICATIONS SYSTEM, SITE 1	UNIT	30,000	1.00	30,000.00
*	JT154187	ALLOWANCE FOR MAINTENANCE GARAGE RADIO COMMUNICATIONS SYSTEM, SITE 2	UNIT	30,000	1	30,000.00

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	(1,000.00)
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)

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**CONTRACT RR-16-4285**  
**MAINTENANCE BUILDING N-6 MARENGO**  
**JANE ADDAMS MEMORIAL TOLLWAY (I-90) (M.P. 41.9)**  
**SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	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		(500.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(1,250.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(1,000.00)	
	999NEG47	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.4	CAL DAY		(1,000.00)	
	999NEG48	DAMAGE TO FIBER OPTIC UTILITIES PER S.P. 115.3	OCCUR		(10,000.00)	
	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION, CABLE, ELECTRICAL, WATER AND SEWER PER S.P. 115.4	OCCUR		(1,000.00)	
	999NEG55	DAMAGE TO TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5	HOUR		(4,000.00)	
<b>TOTAL AMOUNT OF CONTINGENCY WORK</b>						<b>835,000.00</b>
<b>TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK = TOTAL AMOUNT OF BASE BID</b>						
<b>ECP BID CREDIT</b>						
<b>AWARD CRITERIA</b>						

**S.P. COLUMN LEGEND**

- \* INDICATES SPECIAL PROVISION
- \*\* INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
 CONTRACT RR-16-4285  
 MAINTENANCE BUILDING M-6 MARENGO  
 JANE ADDAMS MEMORIAL TOLLWAY (I-90) (M.P. 41.9)  
 SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	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		(500.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(1,250.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(1,000.00)	
	999NEG47	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.4	CAL DAY		(1,000.00)	
	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES PER S.P. 115.3	OCCUR		(10,000.00)	
	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION, CABLE, ELECTRICAL, WATER AND SEWER PER S.P. 115.4	OCCUR		(1,000.00)	
	999NEG55	DAMAGE TO TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5	HOUR		(4,000.00)	
<b>TOTAL AMOUNT OF CONTINGENCY WORK</b>						<b>775,000.00</b>
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK = TOTAL AMOUNT OF BASE BID						
ECP BID CREDIT						
AWARD CRITERIA						

**S.P. COLUMN LEGEND**

- \* INDICATES SPECIAL PROVISION
- \*\* INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS



**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**CONTRACT RR-16-4285**  
**MAINTENANCE BUILDING M-6 MARENGO**  
**JANE ADDAMS MEMORIAL TOLLWAY (I-90) (M.P. 41.9)**  
**SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	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)	

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**CONTRACT RR-16-4285**  
**MAINTENANCE BUILDING M-6 MARENGO**  
**JANE ADDAMS MEMORIAL TOLLWAY (I-90) (M.P. 41.9)**  
**SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	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		(500.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(1,250.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(1,000.00)	
	999NEG47	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.4	CAL DAY		(1,000.00)	
	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES PER S.P. 115.3	OCCUR		(10,000.00)	
	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION, CABLE, ELECTRICAL, WATER AND SEWER PER S.P. 115.4	OCCUR		(1,000.00)	
	999NEG55	DAMAGE TO TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5	HOUR		(4,000.00)	
<b>TOTAL AMOUNT OF CONTINGENCY WORK</b>						<b>835,000.00</b>
<b>TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK = TOTAL AMOUNT OF BASE BID</b>						<b>23,063,000.00</b>
<b>ECP BID CREDIT</b>						<b>0.00</b>
<b>AWARD CRITERIA</b>						<b>23,063,000.00</b>

**S.P. COLUMN LEGEND**

- \* INDICATES SPECIAL PROVISION
- \*\* INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS

## **FINANCIAL DISCLOSURES AND CERTIFICATIONS**

### **ALERT:**

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

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

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

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

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

#### **Forms A Section**

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

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

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

#### **Forms B Section**

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

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

1. Certification of Illinois Procurement Gateway Registration #
2. Certification Timely to this Solicitation
3. Replacement Certification to IPG Certification #6
4. Disclosures of Lobbyist or Agent
5. Disclosure of Current and Pending Contracts
6. Signature

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

## REMINDER TO VENDORS SUBMITTING FORMS B

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

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

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

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

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

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

**RESPONSIBLE BIDDER AFFIDAVIT**

**in accordance with  
PUBLIC ACT 97-0369**

**CONTRACT NO:**

RR-16-4285

(Enter Tollway Contract Number)

**SUBMITTING BIDDER:**

Stenstrom General Contractor - Design/Build Group

(Enter Name of Firm)

**ADDRESS:**

2420 20th Street

Rockford, IL 61104

STATE OF ILLINOIS )

Winnebago )

COUNTY OF )

SS

Jeffrey A. Bockhop

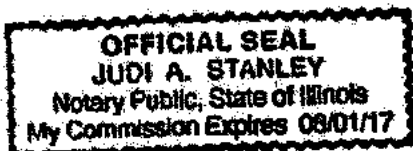
The Affiant, \_\_\_\_\_, being first duly sworn, upon oath deposes and says:

1. That the Affiant is President of Stenstrom General Contractor - Design/Build Group is the Bidder on the above referenced contract by the Illinois State Toll Highway Authority, hereinafter "Owner" for the contract known as RR-16-4285 (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.

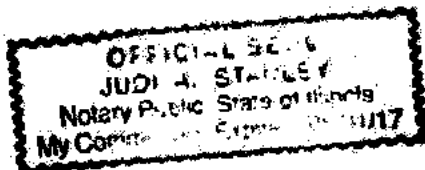
I am duly authorized to make this Affidavit. I know and understand the contents of this Affidavit, and all statements herein are true and correct.

SIGNATURE OF AFFIANT Jeffrey A. Bockhop

SUBSCRIBED AND SWORN BEFORE ME THIS 2nd DAY OF March, 2017.



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:

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Signature of Authorized Representative: 

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Printed Name of Authorized Representative:  
Jeffrey A. Bockhop

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Vendor Name:

Stenstrom General Contractor - Design/Build Group

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Date:

March 2, 2017

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THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. RR-16-4285

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	Jeffrey A. Bockhop	(815) 398-2420	jeffb@rstenstrom.com
Plant and Equipment Questionnaire	Jeffrey A. Bockhop	(815) 398-2420	jeffb@rstenstrom.com
Progress Schedule	Jeffrey A. Bockhop	(815) 398-2420	jeffb@rstenstrom.com
Current Contractual Obligations	Jeffrey A. Bockhop	(815) 398-2420	jeffb@rstenstrom.com
Bid Guaranty	Jeffrey A. Bockhop	(815) 398-2420	jeffb@rstenstrom.com
Financial Statement	Jeffrey A. Bockhop	(815) 398-2420	jeffb@rstenstrom.com
DBE Utilization Plan	Jeffrey A. Bockhop	(815) 398-2420	jeffb@rstenstrom.com
EEO Program	Jeffrey A. Bockhop	(815) 398-2420	jeffb@rstenstrom.com
Veteran's Utilization Plan	Jeffrey A. Bockhop	(815) 398-2420	jeffb@rstenstrom.com
Financial Disclosures	Jeffrey A. Bockhop	(815) 398-2420	jeffb@rstenstrom.com
Standard Business Terms and Conditions	Jeffrey A. Bockhop	(815) 398-2420	jeffb@rstenstrom.com









# Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
<b>CARS</b>									
10002	Ford Taurus	Ford	Taurus	2013	In Service	10002		02-18-17	
10003	Pontiac G8	Pontiac	G8	2008	Out of Service	10003		05-31-16	
10004	Audi A7 HB Quattro	Audi	A7	2014	In Service	10004		11-30-16	
10005	2007 Lexus LS460	Lexus	LS460	2007	Out of Service	10005		06-07-12	
10008	Lexus	Lexus	Sedan	2007	Out of Service	10008		02-28-13	
10009	2007 Ford Fusion SE	Ford	Fusion	2007	Out of Service	10009		03-31-12	
10010	2007 Toyota Camry	Toyota	Camry	2007	Out of Service	10010		01-31-12	
10012	Nissan Altima	Nissan	Altima	2010	In Service	10012		02-18-17	
10020	Nissan Altima	Nissan	Altima	2008	Out of Service	10020		12-31-16	
10022	Nissan Altima	Nissan	Altima	2008	In Service	10022		02-09-17	
10023	Nissan Maxima	Nissan	Maxima	2007	In Service	10023		02-28-17	
10024	Hyundai Sonata	Hyundai	Sonata	2011	In Service	10024		02-18-17	
10025	Toyota Highlander	Toyota	Highlander	2012	In Service	10025		02-18-17	
10026	Toyota Highlander	Toyota	Highlander	2014	In Service	10026		02-18-17	
10027	Toyota Highlander	Toyota	Highlander	2016	In Service	10027		02-18-17	
10030	Lexus GS350	LEXUS	GS350	2013	In Service	10030		02-28-17	
10031	Ford Fusion Hybrid	Ford	Fusion	2015	In Service	10031		02-18-17	08-25-15
10032	Ford Fusion	Ford	Fusion	2015	Out of Service	10032		03-31-16	
10033	2016 Ford Edge	FORD	EDGE	2016	In Service	10033		02-18-17	
10046	Lexus LS460	Lexus	LS460	2016	In Service	10046		01-31-17	
10053	Toyota Corolla	Toyota	Corolla	2001	Out of Service	10053		12-31-14	11-10-13
10056	Chevy Malibu	Chevy	Malibu	2002	Out of Service	10056		05-31-16	08-21-18
10062	Ford Taurus	Ford	Taurus	2008	Out of Service	10062		03-30-15	
10079	Toyota Highlander	Toyota	Highlander	2004	In Service	10079		02-02-17	08-04-16
10080	Ford Fusion Hybrid	Ford	Fusion	2014	In Service	10080			
10081	Ford Fusion Hybrid	Ford	Fusion	2014	In Service	10081		11-30-16	
<b>PICKUPS</b>									
15001	Ford F-150 Pick Up	Ford	F-150	2013	In Service	15001		01-31-17	
15002	Ford F150	Ford	F150	2014	In Service	15002		02-18-17	
15003	Ford F250 Super Duty	Ford	F250	2006	In Service	15003		01-31-17	12-19-16
15004	Ford F250 Super Duty	Ford	F250	2015	In Service	15004		02-18-17	01-15-17
15006	Ford F150 4 x 4	Ford	F150	2016	In Service	15006		02-18-17	
15008	Ford F150 4x2 Styleside	Ford	F-150	2006	In Service	15008		01-12-17	08-14-16
15007	2007 Toyota Highlander	Toyota	Highlander	2007	Out of Service	15007		04-30-12	
15009	Ford Sport Trac	Ford	Sport Trac	2010	Out of Service	15009		12-31-16	
15018	GMC Sierra 2500 Pickup	GMC	Sierra 2500	2002	In Service	15018		02-02-17	02-05-17
15021	GMC Sierra 2500 HD 2WD	GMC	Sierra	2001	Out of Service	15021		11-20-14	03-10-13
15023	Ford F150	Ford	F150	2015	In Service	15023		02-18-17	
15024	Ford F150	Ford	F150	2015	In Service	15024		02-02-17	
15025	Ford F250 Super Duty	Ford	F250	2006	In Service	15025		02-28-17	02-19-17
15028	Ford F150 4x2 Styleside	Ford	F150	2008	In Service	15028		02-18-17	
15029	Ford F250	Ford	F250	2016	In Service	15029		02-09-17	
15036	1998 Chevy Tahoe 4WD	Chevy	Tahoe	1998	Out of Service	15036		08-31-12	04-08-12
15041	GMC Sierra 2500 2WD	GMC	Sierra 2500	2000	In Service	15041		02-09-17	01-13-13
15046	Ford F150 4x2	Ford	F150	2008	In Service	15046		02-18-17	
15048	GMC 1/2 Ton	GMC	1/2 ton	2001	In Service	15048		02-02-17	08-14-15
15049	Ford F150 Pickup	Ford	F150	2007	Out of Service	15049		11-17-16	
15051	Lexus GX 460	Lexus	GX 460	2012	In Service	15051		02-28-17	
15053	Ford F150 4x2 Styleside	Ford	F150	2008	In Service	15053		02-18-17	
15054	Ford F-250 P/U	Ford	F250 Pk-up	2012	In Service	15054		02-18-17	12-04-16
15055	Ford F150 Pick UP	Ford	F150	2014	In Service	15055		02-18-17	
15061	Ford E-350	Ford	E-350	2006	Out of Service	15061		08-08-18	11-16-14
15062	Chevy Express 3500 Van	Chevy	3500	2003	Out of Service	15062		04-01-16	03-09-16
15063	2006 Ford Expedition	Ford	Expedition	2006	Out of Service	15063		02-21-12	
15065	Ford E-350	Ford	E350	2006	Out of Service	15065		06-21-13	08-01-12
15068	2002 Chevy Express	Chevy	Express	2002	Out of Service	15068		03-21-12	03-11-12
15069	2002 Chevy Express	Chevy	Express	2002	Out of Service	15069		12-22-16	
15070	2002 Chevy Express	Chevy	Express	2002	Out of Service	15070		12-31-11	
15075	Ford E350	Ford	E-350	2007	Out of Service	15075		12-31-13	08-11-13
15077	Dodge Sprinter 2500	Dodge	Sprinter	2004	Out of Service	15077		02-20-13	
15078	Dodge Sprinter 2500	Dodge	Sprinter	2004	Out of Service	15078		08-31-14	
15079	Dodge Sprinter 2500 Van	Dodge	Sprnt 2500	2005	Out of Service	15079		03-31-15	01-16-11
15080	Dodge Sprinter 2500 Van	Dodge	Sprnt 2500	2006	Out of Service	15080		01-31-16	04-02-15
15081	Dodge Sprinter 2500 Van	Dodge	Sprnt 2500	2007	Out of Service	15081		04-30-16	09-20-15
15082	Dodge Ram 1500	Dodge	Ram	2014	In Service	15082			
15089	Lexus GX460	Lexus	GX460	2011	In Service	15089		01-31-17	
15180	Ford E350	Ford	E350	2011	In Service	15180		02-09-17	04-24-16
15186	Ford E-350 SD Cutaway	Ford	E-350	2011	In Service	15186		12-31-16	12-09-12
15189	Ford E250 Van	Ford	E250	2011	In Service	15189		02-18-17	02-12-17
15170	Ford E250 Van	Ford	E250	2011	In Service	15170		02-28-17	02-19-17
15171	Nissan CG	Nissan	CG	2012	In Service	15171		02-28-17	
15172	MB Sprinter	Merceds Bnz	Sprinter	2012	In Service	15172		02-28-17	
15173	MB Sprinter	Merceds Bnz	Sprinter	2012	In Service	15173		02-28-17	
15179	MB 2500 Cargo Van	Merceds Bnz	2500 Cargo	2013	In Service	15179		03-31-16	
15182	Ford F150	Ford	F150	2013	In Service	15182		11-30-16	08-02-15
15183	Ford E350	Ford	E350	2014	In Service	15183		05-31-16	
15184	Ford Transit 250 MR Van	Ford	250 MR Van	2015	In Service	15184		02-28-17	
15185	Ford Transit	Ford	Transit	2016	In Service	15185		02-18-17	
15186	Ford Transit	Ford	Transit	2016	In Service	15186		02-18-17	

## Equipment List by Type

<u>Equipment</u>	<u>Description</u>	<u>Make</u>	<u>Model</u>	<u>Year</u>	<u>Status</u>	<u>Attached To</u>	<u>Location</u>	<u>Last Cost</u>	<u>Last Billing</u>
15187	Ford Transit	Ford	Transit	2016	In Service	15187		05-31-16	
15188	Ford Transit	Ford	Transit	2018	In Service	15188		09-01-16	
18189	Ford F250	Ford	F250	2008	In Service	15189		08-31-16	02-18-17
15190	Toyota Highlander	Toyota	Highlander	2004	Out of Service	15190			
15191	Ford F150 4 X 4 exc cab	Ford	F150	2018	In Service	15191		02-18-17	
15192	Ford Transit Van	Ford	Transit	2017	In Service	15192		01-31-17	
15193	Ford Transit	Ford	Transit	2017	In Service	15193		02-28-17	
15194	Ford Transit	Ford	Transit	2017	In Service	15194		02-28-17	
<b>DEMO-FUEL</b>									
19005	Penske Freightliner (Rental)	Penske	Freightltnr		In Service	19005		07-28-16	
19010	Rental Equipment				In Service	19010		01-18-17	
19020	G Rental Equipment				In Service	19020		12-07-16	
<b>TRUCKS</b>									
20012	GMC Sierra 3500	GMC	Sierra 3500	1997	In Service	20012		02-16-17	02-19-17
20014	International	International		1990	In Service	20014		01-31-17	10-16-16
20015	2004 Ford F350 1 Ton 4x2	Ford	F350	2004	Out of Service	20015		11-30-12	08-28-12
20016	Ford F350 Super Duty XL	Ford	F350	2004	Out of Service	20016		08-08-16	04-14-16
20017	GMC Sierra 3500	GMC	Sierra 3500	2005	In Service	20017		02-02-17	01-01-17
20019	Peterbilt Flatbed	Peterbilt	375 S/A	1990	In Service	20019		01-31-17	12-01-16
20022	Ford F550 Super Duty	Ford	F550	2007	In Service	20022		02-09-17	02-12-17
20023	Chevy 3500HD	Chevy	3500HD	1997	Out of Service	20023		07-28-16	05-16-16
20028	Ford F550 4X2	Ford	F550 Sp Cb	2012	In Service	20028		02-28-17	02-12-17
20027	Ford F550 4x2	Ford	F550	2012	In Service	20027		01-31-17	02-19-17
20028	Ford F550 4x2	Ford	F550	2013	In Service	20028		01-31-17	01-01-17
20029	Ford F550 4X4	Ford	F550	2013	In Service	20029		02-16-17	02-19-17
20030	Ford F350	Ford	SPR F350 C	2008	In Service	66412		02-16-17	02-19-17
20031	Ford F350 1 Ton	Ford	F350	2015	In Service	20031		12-31-16	12-12-16
20032	Ford F550 Super Duty	Ford	F550	2015	In Service	20032		02-16-17	02-19-17
20033	Ford F550 4 x 4	Ford	F550	2016	In Service	20033		02-16-17	02-19-17
20037	Freightliner CC FM2	Freightltnr	CC FM2	2013	In Service	20037		01-31-17	
20038	Ford Mechanics F-600	Ford	F-600	1990	Out of Service	20038		12-08-16	10-23-16
20039	GMC T750 Flatbed	GMC	T750	1999	In Service	20039		01-31-17	01-01-17
20040	Ford F600 Truck	Ford	F600	1992	In Service	20040		01-05-17	01-08-17
20043	Ford F600	Ford	F600	1993	In Service	20043		02-28-17	02-06-17
20044	IH 4300	International	4300	2003	In Service	20044		02-28-17	02-06-17
20045	should be 26045	International	4300	2000	Out of Service	20045		07-03-14	
20047	Peterbilt PB340	Peterbilt	PB340	2008	In Service	20047		02-08-17	02-12-17
20048	Kenworth T270	Kenworth	T270	2017	In Service	20048		02-18-17	02-19-17
20049	Mitsubishi Fuso FE449	Mitsubishi	FE449	1993	Out of Service	20049		08-06-16	10-04-16
20052	GMC Sierra K3500	GMC	Sierra	2002	In Service	20052		01-31-17	12-01-16
20054	GMC Sierra C3500	GMC	Sira C3500	2002	In Service	20054		11-17-16	11-20-16
20056	1998 GMC Sierra 3500 Dually	GMC	Sierra 3500	1998	Out of Service	20056		03-26-12	01-22-08
20059	Kenworth T300 18' Flatbed	Kenworth	T300	1998	In Service	20059		01-31-17	01-22-17
20066	International F2954 Truck	International	F2954	1988	In Service	20066		02-16-17	02-19-17
20074	Volvo Service Truck	Volvo-GMC		1992	In Service	20074		01-31-17	12-01-16
<b>DUMP TRUCKS</b>									
25020	Ford 560 4x4 Dump	Ford	560	2008	In Service	25020		01-31-17	12-28-16
25021	Chevy Silverado 35	Chevy	Silverd 35	2002	In Service	25021		02-28-17	02-12-17
25024	International 5 Yd Dump	International	1654	1987	Out of Service	25024		04-21-16	08-11-13
25025	International IH4300DT	International	4300DT 466	2008	In Service	25025		01-28-17	02-19-17
25030	Mack CH613 Tandem Dump	Mack	CH613	1997	In Service	25030		02-02-17	02-12-17
25045	International 5 yd Dump	International	Reg Cab	2005	In Service	25045		02-02-17	02-06-17
25046	International 7300 SFA	International	7300SFA	2004	In Service	25046		02-09-17	02-12-17
25050	Mack Truck-Trac	Mack	CL733	2007	In Service	25050		02-28-17	02-12-17
25054	International 2554	International	2554	2000	In Service	25054		01-31-17	01-22-17
25056	Mack CH613 Tandem Dump	Mack	CH613	1993	In Service	25056		02-02-17	02-01-17
25063	Ford L9000	Ford	L9000	1994	Out of Service	25063		12-31-14	10-01-14
25066	Kenworth T800	Kenworth	T800	2007	In Service	25066		02-02-17	02-12-17
25067	GMC Sierra 1 Ton Dump	GMC	Sierra	1997	Out of Service	25067		12-31-14	07-01-14
25070	Mack RD688S Semi Tractor	Mack	RD688S	1994	In Service	25070		02-02-17	02-19-17
25071	Volvo Single Dump	VOLVO		1989	Out of Service	25071		12-31-14	12-01-13
25075	Kenworth Semi Tractor	Kenworth	CAT3406B	1989	Out of Service	25075		05-31-15	08-21-15
25080	Ford Dump Truck F8000	Ford	LTS8000	1992	In Service	25080		12-31-16	12-01-16
25083	Ford Petrol Truck	Ford	L6000	1998	In Service	25083		12-31-16	01-22-17
25086	Kenworth T800	Kenworth	T800	2015	In Service	25086		01-31-17	02-01-17
25090	Mack RD688S Semi Tractor	Mack	RD688S	1995	In Service	25090		02-02-17	02-06-17
25082	Mack CXU613 Semi Tractor	Mack	CXU613	2010	In Service	25082		02-28-17	01-01-17
25093	International 5 Yd Dump Truck	International		1993	Out of Service	25093		07-31-15	08-14-15
25094	Mack RD688S	Mack	RD688	2000	In Service	25094		12-22-16	01-01-17
25095	Mack CH613	Mack	CH613	1995	In Service	25095		02-28-17	12-25-16
25096	Mack RD600	Mack	RD600	1997	In Service	25096		01-31-17	01-15-17
25097	Mack RD600	Mack	RD600	1997	In Service	25097		02-02-17	02-19-17
25098	Mack RD600	Mack	RD600	1997	In Service	25098		01-31-17	02-19-17
<b>CRAWLER/LOADERS</b>									
30006	Caterpillar D6 Track loader	Caterpillar	D6	2015	In Service	30006		12-31-16	12-11-16
30650	John Deere 850H (XLT)	John Deere	850H XLT	2003	In Service	30650		12-31-16	11-20-16

## Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
30782	John Deere 782B Scraper	John Deere	782B	1988	In service	30782		10-31-16	08-07-16
30953	Caterpillar 953 Track Loader	Caterpillar	953	1982	In Service	30953		02-28-17	12-04-16
30963	Cat 953 Track Loader	Caterpillar	953 LGP	1993	In Service	30963		12-31-16	11-08-16
36350	Stanley MB-250 Breaker	Stanley	MB-250		In Service	36350		10-31-16	11-08-16
<b>WHEEL LOADERS</b>									
35133	John Deere 644C Wheel Loader	John Deere	644C	1985	In service	35133		01-31-17	08-21-16
35144	John Deere 644C Wheel Loader	John Deere	644C	2000	In Service	35144		01-31-17	11-13-16
35401	Tramac BRP95HD Breaker	Tramac	BRP95HD		Out of Service	35401		12-31-11	04-01-12
35544	John Deere 544H Wheel Loader	John Deere	544H	2000	In Service	35544		01-31-17	01-08-17
35644	John Deere 644G Wheel Loader	John Deere	644G	1995	In service	35644		02-28-17	02-12-17
35966	Caterpillar 966E Loader 198	Caterpillar	966E	1989	In service	35966		01-31-17	12-04-16
<b>SKIDSTEER LOADERS</b>									
30817	36" Auger			2014	In Service	30817			07-01-15
35025	Mustang MTL25 Skidloader	Mustang	MTL25	2005	In Service	35025		12-01-16	02-19-17
35039	Boom for 1845C Loaders	Sweepster	LH	1988	In service	35039		10-31-16	06-07-15
35040	Case 40XT Skidsteer Loader	Case	40XT	2004	In Service	35040		11-03-16	11-03-16
35072	Bobcat Sweeper	Bobcat	72		In Service	35072		08-31-16	07-17-16
35075	Case 75XT Loader	Case	75XT	1999	In Service	35075		01-28-17	12-04-16
35085	Sweepster Broom HBC-74M	Sweepster	HBC-74M	2002	In Service	35085		09-30-15	05-15-16
35098	Case 1845C Unloader	Case	1845C	1998	In Service	35098		12-01-16	02-05-17
35099	Case 1845C Unloader	Case	1845C	1999	In Service	35099		12-31-16	02-01-17
35103	Case 1845C Skidsteer	Case	1845C	2000	In Service	35103		01-31-17	12-11-16
35106	Harley Power Rake Attachment	Harley	M8H	2001	In Service	35106		12-31-14	10-09-16
35250	Bobcat T250 Track Skidder	Bobcat	T250	2003	In Service	35250		02-02-17	12-01-16
35252	Bobcat T250 Track Skidder	Bobcat	T250	2003	Out of Service	35252		11-17-16	07-01-14
35553	Indeco MES553 Hammer	Indeco	MES553	2001	Out of Service	35553		09-31-12	11-25-12
35810	Bobcat Concrete Breaker	Bobcat	350-S		In Service	35810		08-30-15	12-01-16
35873	Bobcat 873 Skidsteer	Bobcat	873	1999	In Service	35873		12-31-16	08-19-16
36014	Atlas Concrete Breaker	Atlas	1014	2009	In Service	36014		11-30-16	02-05-17
36015	Atlas Copco Breaker	Atlas Copco	SBU340	2012	In Service	36015		03-31-16	01-15-17
36016	General 5' Auger	General	M871-16	2013	In Service	36016		12-31-16	02-01-17
36026	Mustang MTL-25 Track Loader	Mustang	MTL25	2007	Out of Service	36026		12-31-16	04-17-16
36027	Mustang MTL25 Track Loader	Mustang	MTL25	2008	In Service	36027		01-31-17	01-08-17
36045	Case 1845C Skid Steer	Case	1845C	1998	In Service	36045		01-31-17	01-15-17
36110	Sweepster Broom	Sweepster	20672M-22	2013	In Service	36110		03-31-16	05-24-15
36185	Case SV185 Track Loader	Case	SV185	2014	In Service	36185		12-31-16	01-01-17
36230	New Holland L230 Loader	New Holland	L230	2011	In Service	36230		01-31-17	12-18-16
36246	Cat 246B Skid Loader	Caterpillar	246B	2008	Out of Service	36246		02-29-16	06-01-16
36250	Gehl Skidster RT250	Gehl		2014	In Service	36250		01-31-17	02-19-17
36262	Caterpillar 262D	Caterpillar	262D	2016	In Service	36262		02-28-17	01-01-17
36263	Caterpillar 262D	Caterpillar	262D	2016	In Service	36263		08-31-16	02-19-17
36272	CAT 272D SKIDDER	Cat	272D	2013	In Service	36272		02-02-17	02-12-17
36287	Caterpillar 287B MTL Loader	Caterpillar	287B MTL	2005	Out of Service	36287		12-31-14	
36300	CP-Concrete Breaker	Chgo Pnmtc	RX-6	2011	In Service	36300		10-31-16	11-01-16
36340	Atlas Copco Breaker	Atlas	SBU340	2014	In Service	36340		03-31-16	12-25-16
36341	Atlas Copco Breaker	Atlas	SBU340	2015	In Service	36341		12-31-16	02-01-17
36452	Atlas Copco Breaker	Atlas	6B452	2014	In Service	36452		10-31-16	11-01-16
36770	Bobcat T770	Bobcat	T770	2016	In Service	36770		02-28-17	02-01-17
<b>BACKHOES/EXCAVATORS</b>									
40035	Kobelco Excavator 35-SR-2	Kobelco	SK35SR-2E		In Service	40035		11-17-16	11-20-16
40063	Indeco Hyd Hammer (40790/92)	Indeco	HP5000	2009	In Service	40063		08-30-16	11-08-16
40070	Kobelco SK070 Track Excavator	Kobelco	SK070SR	2002	Out of Service	40070		02-28-16	12-14-14
40072	Kobelco SK70SR	Kobelco	SK70SR-1E	2008	In Service	40072		01-31-17	02-12-17
40075	Kobelco SK76SR Excavator	Kobelco	SK76SR-3RK	2014	In Service	40075		02-28-17	02-01-17
40078	Komatsu PC78MR-2 Excavator	Komatsu	PC78MR-2	2006	In Service	40078		12-31-16	12-01-16
40080	Kobelco 2012 SK80CS- Excavator	Kobelco	SK80CS-2	2012	In Service	40080		12-29-16	12-04-16
40160	John Deere 160LC Excavator	John Deere	160LC	2002	In Service	40160		01-31-17	02-01-17
40162	Volvo EC160CL Track Excavator	Volvo	EC160CL	2008	In Service	40162		02-28-17	02-19-17
40235	Caterpillar 235 Excavator	Caterpillar	235	1985	In service	40235		09-30-16	11-01-15
40305	Caterpillar 305CR Excavator	Caterpillar	305CR	2005	In Service	40305		01-31-17	12-11-16
40320	Caterpillar 320CL Excavator	Caterpillar	320	2000	In Service	40320		01-31-17	01-15-17
40330	Hitachi EX330LC-5 Excavator	Hitachi	EX330LC-5		In Service	40330		12-29-16	12-01-16
40400	Komatsu 400LC Hyd. Excavator	Komatsu	PC400LC-5		In service	40400		01-31-17	02-01-17
40410	JD 410E Loader Backhoe 24" Buc	John Deere	410E	1988	In Service	40410		01-31-17	07-19-15
40430	Caterpillar 430D Backhoe	Caterpillar	430D EX4	2003	In Service	40430		12-28-16	12-04-16
40625	Case Trancher 625	Case	625	2016	In Service	40625		07-31-16	10-02-16
40710	John Deere 710D Backhoe	John Deere	710D	1993	Out of Service	40710		12-31-14	08-22-14
40790	John Deere 790D Excavator	John Deere	790D	1989	In service	40790		01-31-17	02-01-17
40792	John Deere 790DLC Excavator	John Deere	790DLC	1989	In Service	40792		12-31-16	11-08-16
65709	Indeco Compactor	Indeco	IC130	2007	In Service	65709		10-31-15	09-25-16
65710	Indeco Compactor on JD 710D	Indeco	130 P1ar	1984	In service	40710		09-30-16	10-11-15
65712	Indeco Compactor	Indeco	1HC200	2006	In Service	65712		10-31-16	10-24-13
<b>FORKLIFTS</b>									
110	Alfa Chalmr Fork Lift Mod 521	Alfa Chlmr	MOD 521		In service	110		02-09-17	02-14-08
126	JDTractor w/sprtooth rake/bar	John Deere	JD420-U	57	Out of Service	126		01-31-98	
43120	Cushman 1600XD	Cushman	1600XD	2012	In Service	43120		01-31-17	

# Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
43131	Lull 844 TT-34 Forklift	Lull	844 TT-34	1984	In service	43131		12-29-16	08-01-10
43132	Clark C500-50 Forklift	Clark	C500-50	1981	In service	43132		10-14-16	07-22-12
43140	Broderson Hyd Pavement Breaker	Broderson	MH-42B	1984	Out of Service	43140		05-31-15	10-11-09
43300	Caterpillar 2P3000	Caterpillar	2P3000	2018	In Service	43300		11-30-16	
43301	Caterpillar 2P3000	Caterpillar	2P3000	2018	In Service	43301		11-30-16	
43325	Kalmar AC Propane Forklift	Kalmar	C30BX-P8	2000	In Service	43325		08-30-16	
43420	JD 420 TRACTOR	JD	420		Out of Service	43420		06-30-08	08-07-08
43600	Polaris ATV	Polaris	Sportsman 600	2003	In Service	43600		10-31-16	
43650	JD 1650 Tractor/Loader,Forks	John Deere	1650	1986	In service	43650		10-31-16	11-22-08
43651	New Britain Turfmaker Seeder	New Brilln	LSP6	2008	In Service	43651		12-31-11	11-22-08
43652	Woods Pulverizer	Woods	SU184BT	2008	In Service	43652		12-31-11	
43653	Workseaver Cone Seeder	Workseaver	CS694	2008	In Service	43653			
43654	Toyota Forklift	Toyota	Elmhurst		Out of Service	43654			
43655	Pallet Jack	Grift Schr	5LA79	2015	In Service	43655			
<b>GRADERS/ROLLERS/PAVERS</b>									
358	John Deere 570A Motor Grader	John Deere	570A		In service	358		11-30-16	12-04-16
45011	Wacker Roller	Wacker	RD11A	2000	Out of Service	45011		08-15-13	10-31-11
45090	Bomag BW-AD Roller	Bomag	BW-AD	1985	In Service	45090		01-31-17	11-20-16
45100	Miller Formless Curb Machine	Miller Frmt	M1000	2002	Out of Service	45100		12-31-14	11-24-13
45101	Miller Formless M1000	Miller Frmt	M1000	2014	In Service	45101		11-30-16	11-20-16
45118	Bomag Double Drum Roller	Bomag	#118	1990	In service	45118		11-30-16	11-20-16
45120	Bomag Tandem Dr Vib Roflr	Bomag	120	1997	In Service	45120		01-31-17	02-12-17
45121	Bomag BW120AD Compactor	Bomag	BW120AD	2013	In Service	45121		12-31-16	02-01-17
45125	Bomag 120 Roller	Bomag	120	1999	In Service	45125		01-31-17	02-19-17
45138	Bomag BW138AD Roller	Bomag	BW138AD	2012	In Service	45138		11-03-16	12-04-16
45170	Bomag 172D Roller	Bomag	172D Smth		In service	45170		12-29-16	12-04-16
45173	Bomag Roller	Bomag	BW172PDB-21995		In Service	45173		01-31-17	11-08-16
45211	Bomag BW211D3 Compactor	Bomag	BW211D3	2005	In Service	45211		01-31-17	
45213	Bomag BW213D Single Dr Vi	Bomag	BW213	1985	In service	45213		12-31-16	02-01-17
45451	Cedarapids 451 Paver	Cedarapids	451	1985	In Service	45451		09-30-14	08-23-13
45500	Wirtgen Asp Cold Milling Mach	Wirtgen	W500	1994	In Service	45500		12-31-16	11-13-16
45534	Caterpillar 460g Tandem Roller	Caterpillar	CB-534C	1997	In Service	45534		01-31-17	12-01-16
45672	John Deere 672B Motor Grader	John Deere	672B		In service	45672		08-11-16	02-01-17
45814	Bomag 814-2 Paver	Bomag	814-2	2007	In Service	45814		12-08-16	12-01-16
45901	Bomag BW900-2 Compactor	Bomag	BW900-2	2009	In Service	45901		01-31-17	12-01-16
<b>TRAILERS</b>									
377	Morgen Scaffold Trailers (2)	Morgen	2 pcs		Out of Service	377		12-31-03	
378	John Deere 4 Wheel Farm Wagon	John Deere			Out of Service	378		12-31-03	
48003	Trailer, Purge Cart			2014	In Service	48003		03-31-14	
48005	Satellite Job Trailer	Satellite	8X36	2016	In Service	48005		08-22-16	
48008	Economline 6 Ton Trailer	Economline	6 TN	2000	In Service	48008		10-31-16	
48014	B-B 16' tilt	B-B	TBCT 16' t	2016	In Service	48014		11-30-16	
48015	Haulmark Enc. Trailer 24'	Haulmark	Trnspt Car	2004	In Service	48015		05-31-16	10-10-10
48016	B-B 16' Tilt Trailer	B-B	16KGVW tilt	2014	In Service	48016		11-30-16	
48017	B-B 16' Trailer	B-B	16KGVW	2016	In Service	48017		10-31-16	
48018	PJ 16' U8 Trailer	PJ	U8	2015	In Service	48018		11-30-16	
48019	BB 16' trailer	BB	16'	2015	In Service	48019		05-31-16	
48020	Interstate 20DTA Trailer	Interstate	20DTA	2003	In Service	48020		12-31-16	03-09-08
48021	Interstate 20DTA Trailer	Interstate	20DTA	2004	In Service	48021		12-31-16	05-31-12
48022	Interstate 20DTA Lowboy	Interstate	20DTA	2006	In Service	48022		11-30-16	03-03-13
48023	Fleming Trailer	Fleming	Trailer	1990	In Service	48023		10-31-16	
48024	Fleming 20 Ton Trailer	Fleming	FT40	2007	In Service	48024		10-31-16	
48025	Pro Trak 25' Trailer	Pro Trak	25'	1986	In Service	48025		12-31-16	05-02-10
48028	Superline 20DTA Trailer	Superline	20DTA	2008	In Service	48028		02-28-17	
48027	Interstate 20 TN	Interstate	40DLA-20tn	2011	In Service	48027		10-31-16	02-29-15
48028	PJ 20' F8202 Trailer	PJ	F8202	2014	In Service	48028		07-31-16	
48029	PJ 24' Trailer	PJ	F8	2014	In Service	48029		11-30-16	
48030	Midwest Trailer	Midwest	Trailer	1992	In Service	48030		08-30-16	
48031	PJ Trailer	PJ	10'	2014	In Service	48031		10-31-16	
48035	Trail King Lowboy Trailer	Trail King	Lowboy	1988	In Service	48035		06-30-16	11-13-16
48055	Talbert 55 Tn Lowboy	Talbert	Semi Trier	2000	In Service	48055		01-31-17	02-01-17
48082	Hilbitt Mongoose 15 yd Dump	Hilbitt	Mongoose HY	1993	In service	48082		01-31-17	08-23-15
48072	Hilbitt Mongoose 15 yd Dump	Hilbitt	Mongoose	1994	In service	48072		11-30-16	
48082	Hilbitt Mongoose 15 yd Dump	Hilbitt	Mongoose	1995	In service	48082		01-31-17	
48093	PK Boss Semi Trailer	PK Boss	DTC	2008	In Service	48093		11-30-16	
48125	Crafco Super Shot Meltier	Crafco	Suprsh 125	2012	In Service	48125		10-31-16	10-16-16
48140	Brute L8TW Trailer	Brute	L8TW Trlr	1990	In service	48140		02-28-17	
48187	Pac-Van 10x40 Ofc Trailer	Pac-Van	10x40	2008	In Service	48187		03-01-15	
48250	LeeBoy 250 Gal. Trailer	LeeBoy	7840	2001	In Service	48250		11-10-16	11-20-16
48342	Haulmark 7x14 Trailer	Haulmark	7x14	2004	In Service	48342		12-31-16	
48400	Brute L8TW Trailer	Brute	L8TW	1989	In service	48400		11-30-16	
48402	Homemade Trailer	Homemade		1986	In Service	48402		08-30-16	05-04-14
48405	B-B 28' Trailer	B-B	16KGVW	2014	In Service	48405		05-31-16	
48406	Brevo 24' Trailer	Brevo	Star	2013	In Service	48406		01-31-17	08-12-13
48407	Brute L8TW Trailer	Brute	L8TW	1988	In service	48407		10-31-16	
48408	B-B 16' Tilt Trailer	B-B	BLT 16ILGV	2016	In Service	48408		08-30-16	
48409	Brute L8TW Trailer	Brute	L8TW	1989	In service	48409		05-31-16	08-08-13
48410	Trailer	X	X		In Service	48410			

## Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To/Location	Last Cost	Last Billing
46411	Great Dane Storage Trailer	Great Dane	Job Trailer	1981	In service	46411	11-30-12	
46412	Great Dane Storage Trailer	Great Dane	Job Trailer	1981	In service	46412	12-31-03	
46413	Action Job Trailer	Action	815	1992	In service	46413	05-18-16	
46414	Great Dane Storage Trailer	Great Dane	Job Trailer	1981	In service	46414	08-15-14	
46415	LI Brute Flatbed Trailer	LI Brute	L12T16S	1984	In service	46415	01-31-17	03-24-13
46416	Talbert Trailer	Talbert	TE	2004	In Service	46416	07-31-16	08-28-12
46417	Action Job Trailer	Action	DJ30-8	1994	In service	46417	04-11-11	
46418	Brown Van Trailer (Roscoe)	Brown		1962	In service	46418	12-31-03	
46419	Action Job Trailer	Action	DJ30	1985	Out of Service	46419	12-31-11	
46420	Matlock Van Trailer	Matlock	Semi Van	1973	Out of Service	46420	12-31-14	12-31-11
46421	Homemade 42' Van/Semi Trailer	Homemade		1988	Out of Service	46421	12-31-03	
46422	Holt Utility Trailer 6x10	Holt		1988	In Service	46422	03-31-16	01-08-08
46423	Action Job Trailer	Action	DJ308	1988	In Service	46423	08-31-12	
46424	Hellmark 7x14 Trailer	Hellmark	K714 BT	1999	In Service	46424	08-23-16	
46425	Monroe Trailer	Monroe	Tg 3M05622	1999	In Service	46425	08-30-16	
46426	Monroe Trailer	Monroe	Tg 3M05623	1999	In Service	46426	11-30-16	05-04-14
46427	Monroe Trailer	Monroe		1999	In Service	46427	10-20-16	08-02-13
46428	Chronkita Flatbed Trailer	Chronkita	Flatbed	1999	In Service	46428	05-31-16	10-10-10
46429	Wells Cargo Encl Trailer	Wells Cargo	Encl Utility	1996	In Service	46429	10-31-16	
46430	R&R Flatbed Trailer	R & R	Flatbed	2001	Out of Service	46430	11-30-16	05-04-14
46431	Hautmark Trailer	Hautmark	TBC85X24WT	2008	In Service	46431	10-31-16	
46432	Escalate Trailer	Escalate	ET7000	2006	In Service	46432	11-30-16	
46433	Fruehauf Van	Fruehauf	Van	1977	Out of Service	46433	11-30-16	
46434	Fruehauf Semi Trailer	Fruehauf		1990	In Service	46434	10-19-11	09-30-11
46435	Felling FT-14IT Trailer	Felling	FT-14IT	2007	In Service	46435	01-31-17	09-22-13
46436	Felling Trailer	Felling	FT14IT	2009	In Service	46436	12-31-16	11-14-10
46437	PJ Utility Trailer	PJ	U9P123ESSK2010	2010	In Service	46437	05-31-16	
46438	Miler Trailer	Miler	OT	1978	In Service	46438	07-31-16	12-12-10
46439	Sauber Material Trailer	Sauber		1997	In Service	46439	05-31-16	08-28-10
46440	Royal 28' Enclosed	Royal	T/A enclsd	2008	In Service	46440	08-30-16	

## DOOR JIGS, FORMICA EQUIP

93	Power Caulk Gun w/Dockson Gage	Tremco		70	Out of Service	63		
113	Weiser #1930 Boring Jlg	Weiser	#1930		In service	113		
158	9" Elect Mitre Box Mod 34-010	Rockwell	Mod 34-010	81	Out of Service	158	12-31-95	
189	Craftsman Molding/Dado Set	Craftsman			In service	189		
202	Grundlach Formica Roller	Grundlach			In service	202		
262	Boring Door Lock Jig	Boring Jlg			In service	262		12-31-95
303	B & D Formica Trimmer	Blck & Dck		67	Out of Service	303		
315	Motorized Mitre Saw	Rockwell			In service	315	12-31-95	
428	Stanley Hinge Butt Template	Stanley		1979	In service	428	12-31-95	
49149	Hitachi Mitre Saw	Hitachi	C12FDH	2018	In Service	49149		
49150	10' Hitachi Compound Mitre Saw	Hitachi	C10FS	95	Out of Service	49150	10-01-07	
49151	Sliding Compound Mitre Saw	Hitachi	C8FB2	2008	In Service	49151		
49251	Rivet Hole Puncher	Blck & Dck		88	Out of Service	49251		
49252	Bosch Door & Jamb Hinge Tempit	Bosch	Bosch	87	Out of Service	49252	12-31-95	
49253	Laminate Trimmer	Portari/Cbl	97310	1997	In service	49253		
49254	Hitachi Sliding Mitre Saw	Hitachi	C8FB2	99	Out of Service	49254	08-05-07	
49255	Hitachi Slide Compound Saw	Hitachi	C10FSB 10"	2007	In Service	49255	11-07-14	

## ELECTRIC HAND SAWS

144	B & D 7 1/4" Worm Drive Saw	Blck & Dck	Type 4		Out of Service	144		
222	Black & Decker Jig Saw	Blck & Dck	U153		Out of Service	222	12-31-95	
223	B&D 12" Cut Off Machine #3912	Blck & Dck		1978	In service	223	04-01-01	12-31-95
239	Simonds Holesaw & Attachments	Simonds			In service	239		
289	7 1/4" Worm Drive Saw Mod 77	Skill	Mod 77	79	Out of Service	289	12-31-95	
441	Skill 6 1/2" Saw	Skill		80	Out of Service	441	12-31-95	
442	Skill 7 1/4" Saw	Skill		80	Out of Service	442	10-25-07	
50080	Black & Decker 7 1/4 Cir. Saw	Blck & Dck		2004	In Service	50080		
50111	Skill Jigsaw	Skill			Out of Service	50111	12-31-95	
50115	Milwaukee Sawzall	Milwaukee	Sawzall	87	Out of Service	50115	12-31-95	
50203	7 1/4 Worm Drive Circular Saw	Blck & Dck			Out of Service	50203	12-31-95	
50204	Skill 7 1/4 Saw	Skill	77	1994	In Service	50204		
50205	Kitt Electric Scissors	Kitt			In service	50205	03-14-98	
50445	Skill Saw	Skill		1984	In service	50445	12-31-95	
50453	Milwaukee Sawzall	Sawzall	6507-21	2011	In Service	50453		
50501	Milwaukee 18V Sawzall	Milwaukee		2018	In Service	15189		
50502	Bosch Jlg Saw	Bosch	1587VS	1995	In service	50502	04-04-05	
50507	Skill 7 1/4" Circular Saw	Skill		1995	In service	50507		
50508	Skill 7 1/4" Circular Saw	Skill		1995	In service	50508	08-13-14	
50509	Dewalt Multi Purpose Tool 20V	Dewalt	Mit-prp II	2015	In Service	50509		
50510	Dewalt Multi Purpose Tool 20V	Dewalt	Mit-prp II	2015	In Service	50510		
50511	Milwaukee Sawzall	Milwaukee	6523-21	2014	In Service	50511		
50512	Hilti Circular Saw	Hilti	SCW18-A	2015	Out of Service	50512		
50513	Skill Saw 7 1/4"	Skill		98	Out of Service	50513		
50514	DeWalt Cordless Sawzall	DeWalt		2014	In Service	20028		
50515	Skill 6 1/2 Worm Drive Saw	Skill	Worm Drive	1998	In Service	50515	12-01-18	
50516	Milwaukee Super Sawzall	Milwaukee	Supr Swzll	1998	In Service	50516	09-03-03	
50517	Bosch Jlg Saw	Bosch	1587AVS	1998	In Service	50517		
50518	Bosch Jlg Saw	Bosch	1587AVS	1998	In Service	50518	05-01-01	



## Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Estm
50519	Skil 7 1/4" Circular Saw	Skil		1998	In Service	50519		06-30-16	
50520	Milwaukee Sawzall-Reciprocating	Milwaukee	Sawzall	1998	In Service	50520			
50521	Milw 15 Amp Sawzall	Milwaukee	6638-21	2014	In Service	50521			
50522	Skil 7 1/4" Circular Saw	Skil	HD5575	98	Out of Service	50522		02-28-09	
50523	Makita Cut Off Saw	Makita	2414B	1998	In Service	50523			07-10-05
50524	Skil 7 1/4" Worm Drive Circ Sa	Skil	HD-77	1998	In Service	50524			
50525	Milwaukee HD Sawzall	Milwaukee	6509	1998	In Service	20016		03-31-00	
50526	Makita Chop Saw	Makita	2414NB	1999	In Service	50526		04-30-99	
50527	Milw 7 1/4" Worm Dr Circ Saw	Milwaukee	6377	1999	In Service	20028			
50528	Milwaukee Sawzall	Milwaukee	6509	1999	In Service	50528			
50529	Milwaukee 14" Chop Saw	Milwaukee	MIT6176-20	1999	In Service	60529		06-30-04	
50530	Porter Cable Sawzall	Porter Cbl	9737	1999	In Service	60530			
50531	Milwaukee 14" Chop Saw	Milwaukee		1999	In Service	50531		12-31-99	04-12-09
50532	Bosch Drill	Bosch		2014	In Service	50532			
50534	Milwaukee Sawzall	Milwaukee	6515-22	2000	In Service	50534		12-31-14	
50535	Milwaukee Cut Off Saw 14"	Milwaukee	MIL6175B	2000	In Service	50535			
50536	Skil 7 1/4" Worm Dr Circ Saw	Skil	HD5575	2001	Out of Service	50536		12-09-14	
50537	Skil 7/14" Worm Dr Circ Saw	Skil	HD5575	2001	In Service	50537		06-08-16	
50538	Bosch Sawzall with Cord	Bosch			In Service	20027			
50539	Milwaukee 18V Cordless Sawzall	Milwaukee	351522	2002	In Service	50539		04-04-08	
50540	Milwaukee 18V Cordless Sawzall	Milwaukee	651522	2002	In Service	50540		11-01-04	
50541	Milwaukee Vari-Speed Sawzall	Milwaukee	650921	2002	Out of Service	60541		08-03-05	
50542	Milwaukee Sawzall	Milwaukee	Sawzall		In Service	50542			
50543	Skil 2.5 HP Circular Saw	Skil	5275		In Service	50543		08-30-06	
50544	DeWalt 18V Sawzall	DeWalt			In Service	20027			
50545	Milwaukee Sawzall	Milwaukee	Sawzall	2004	Out of Service	50545		09-06-08	
50546	Makita Sawzall	Makita	JRS000V	2004	Out of Service	50546			
50547	Makita Sawzall	Makita	JRS000V	2004	Out of Service	50547			
50548	Skil 7 1/4" Circular Saw	Skil	5600	2004	In Service	50548			
50549	Skil 7 1/4" Circular Saw	Skil	5600	2004	Out of Service	50549			
50550	Skil 7 1/4" Worm Drive Circ Sa	Skil	DH77		In Service	50550		10-31-08	
50551	Skil 8 1/4" Worm Drive Circ Sa	Skil	HD5680		In Service	50551		09-30-05	
50552	Skil 7 1/4" Worm Drive Circ Sa	Skil	HD77M		Out of Service	50552		11-30-12	
50553	Bosch 6.4 AMP 120V Jigsaw	Bosch	1690EVSX	2004	In Service	50553			
50556	Bosch Sawzall	Bosch	RS5	2005	In Service	50556		11-03-08	
50558	Bosch Jigsaw	Bosch	1590EVS	2005	In Service	50558			
50557	Bosch 7-1/4" Circular Saw	Bosch	CS20	2005	In Service	50557			
50558	Porter Cable Tiger Saw	Porter Cbl	9747	2005	In Service	50558		09-01-12	
50559	Bosch RS20 Sawzall	Bosch	RS20	2005	In Service	50559			
50560	Dewalt Portable Band Saw	Dewalt	D28770	2005	In Service	50560			
50561	Milwaukee Band Saw	Milwaukee	Band Saw		In Service	50561			
50562	Makita Reciprocating Saw	Makita	3050T	2008	In Service	50562		08-02-16	
50564	Skil 6 1/2" Saw	Skil	HD5625	2008	In Service	50564			
50565	Skil 7 1/4" Saw	Skil	HD77M	2008	In Service	50565			
50566	Bosch 7 1/4" Saw	Bosch	1677M	2008	In Service	50566			
50567	Milwaukee Sawzall	Milwaukee	6523-21	2008	In Service	50567			
50568	Milwaukee Sawzall	Milwaukee	6536-21	2008	Out of Service	50568		08-18-10	
50569	Milwaukee Sawzall-Cordless	Milwaukee	2620-22	2012	In Service	15160			
50570	Milwaukee Super Sawzall-Corded	Milwaukee	6536-21	2012	In Service	15160			
50571	Porter Cable Tiger Saw	Porter Cbl	9748	2008	Out of Service	50571		11-05-15	
50572	Porter Cable Tiger Saw	Porter Cbl	9748	2008	In Service	50572			
50573	Milwaukee Sawzall	Milwaukee	6536-21	2008	In Service	50573			
50574	Skil 1/4 Circular Saw	Skil	SHD77	2009	In Service	50574		06-30-14	
50575	Milwaukee Sawzall	Milwaukee		2011	Out of Service	50575			
50576	DeWalt Sawzall	DeWalt	DC365K	2013	In Service	50576		10-31-13	
50577	DeWalt Sawzall	DeWalt	20V	2015	In Service	20027			
50578	Milwaukee Circular Saw	Milwaukee	2730-22	2014	In Service	20017			
50579	Milwaukee Cordless Sawzall	Milwaukee	2620-20	2014	In Service	20017			
50580	Milwaukee Cordless Sawzall	Milwaukee	2620-20	2014	In Service	15182			
50581	Milwaukee 6 1/2" Circular Saw	Milwaukee		2016	In Service	60681			
50570	Milwaukee Super Sawzall-corded	Milwaukee	6536-21	2012	In Service	50570			
50671	Ridgid 5" Fiber Cam Saw	Ridgid	R3401	2013	In Service	50671			
50672	Dewalt DC390 18V Cordless Saw	Dewalt	DC390K	2014	In Service	50672		11-30-14	
50673	Dewalt DC390K 18V Cordless Saw	Dewalt	DC390K	2015	In Service	50673			
50674	Milwaukee sawzall	Milwaukee	6536-21	2018	In Service	50674			
50675	Milwaukee sawzall	Milwaukee	6519-31	2016	In Service	50675			
50676	Milwaukee sawzall	Milwaukee	6519-30	2016	In Service	50676			
50677	DeWalt-Recip Saw	DeWalt	DCS381	2018	In Service	20030			
50678	Milwaukee cordless saw	Milwaukee	M18	2016	In Service	50678			
50679	Milwaukee Sawzall	Milwaukee	2720-22	2017	In Service	50679			
50680	Milwaukee Sawzall	Milwaukee	651931	2018	In Service	50680			
50681	Milwaukee sawzall	Milwaukee	2720-22	2017	In Service	60681			

## ELECTRIC HAND DRILLS

66	B & D 1/2" Rev HD Drill M 1322	Blck & Dck	1322	79	Out of Service	66		04-01-88	
100	Skil Screw Driver	Skil			In service	100			
135	Hilti TK-1 Screw Gun	Hilti	TK-1	1979	In service	135		07-30-15	
420	B & D Drill Bit Sharpener	Blck & Dck	7980 TP2	74	Out of Service	420			
778	Milwaukee 3/8" Rev Drill	Milwaukee	0222-1	1963	In service	778		02-29-00	
51109	Milwaukee M18 Impact driver	Milwaukee	M18	2016	In Service	15189			

## Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
51110	Bosch 16V Cordless Drill	Bosch	DDBB180-02	2014	In Service	51110			
51111	Black & Decker Screwgun	Black & Dck		1978	In service	51111			
51112	Dewalt 3/8 Drill	Dewalt	20v	2015	In Service	51112			
51113	Electric Screw Driver	Md E-3700A		1884	In service	51113		12-31-86	
51118	Milwaukee 1/2" Drill 18V	Milwaukee	0299-20	2013	In Service	51118			
51119	Milwaukee 1/2" Drill	Milwaukee	1/2"	2012	In Service	15160			
51120	Milwaukee 18V Drill	Milwaukee	2803-22	2012	In Service	15160			
51121	Milwaukee 18V Impact	Milwaukee	2803-22	2015	In Service	15160			
51122	DeWalt 18V Drill	DeWalt			In Service	20027			
51123	DeWalt Drill	DeWalt	20V	2013	In Service	20027			
51124	DeWalt Cordless Drill	DeWalt		2016	In Service	15018			
51125	Milwaukee 1/2 hammer drill	Milwaukee	G73AD	2018	In Service	20028			
51126	Milwaukee drill	Milwaukee	2897-22	2017	In Service	51128			
51127	Milwaukee Impact Drill	Milwaukee	M18	2017	In Service	51127			
51128	Milwaukee drill	Milwaukee	2897-22	2017	In Service	51128			
51129	Milwaukee impact drill	Milwaukee	2897-22	2017	In Service	51129			
51138	Hilti TK-1 Screwgun	Hilti	TK-1	80	Out of Service	51138			
51200	Bosch 1/2 Drill	Bosch	35818	2009	In Service	51200			
51201	Panasonic Cordless Drill	Panasonic	EY6408	2009	In Service	51201			
51202	Rotozip-Rotary Tool System	Rotozip	RZ1500	2012	In Service	51202			
51789	Sioux 1/2" Drill	Sioux	RA	1988	In Service	20027			
51790	Milwaukee 3/8" VSR Drill	Milwaukee	3/8" VSR	1989	In service	51790		09-07-05	
51899	Bosch Bulldog Hammerdrill	Bosch	Bulldog	2018	In Service	15189			
51901	Hilti 1/2" Drill	Hilti	TE2-A18	2015	In Service	51901			
51902	Ingersoll-Rand 1/2" Rev Drill	Ingrsl-Rnd	LR 7803 R	1990	In service	51902		12-31-95	
51904	Milwaukee 3/8" Drill #0222-1	Milwaukee	#0222-1	1983	In service	51904			
51905	Milwaukee 1/2" Drill	Milwaukee	0299-20	2015	In Service	51905			
51906	Milwaukee 1/2" Drill	Milwaukee	0299-20	2015	In Service	51906			
51909	Panasonic Cordless Drill	Panasonic		94	Out of Service	51909		12-31-85	
51911	Milwaukee 3/8" Drill	Milwaukee		1989	In service	51911		02-03-03	
51913	Milwaukee 3/8" Drill	Milwaukee	3/8"	1995	In Service	20018			
51914	Makita 3/8" Drill	Makita			In Service	20027			
51916	Milwaukee 3/8" Drill	Milwaukee		1995	In service	51916		07-31-12	
51919	Skil 1/2" Drill	Skil		1997	In service	51919			
51921	Milwaukee 3/8" Drill	Milwaukee		1997	In Service	51921		11-30-00	
51923	Milwaukee 1/2" Magnum Drill	Milwaukee	0234-1	1998	In Service	20028			
51925	Milwaukee Magnum Hammer Drill	Milwaukee	6370-8	1998	In Service	51925			
51926	Milwaukee Hammer Drill	Milwaukee		2018	In Service	51926			
51927	Milwaukee 1/2" Magnum Hammer D	Milwaukee	5370	1999	In Service	51927		07-31-04	
51930	Milwaukee Hammer Drill	Milwaukee		2011	In Service	15171			
51931	Milwaukee 3/8" Drill	Milwaukee	0222-1	1999	In Service	20016		07-31-16	
51932	Milwaukee 1/2" Magnum Hammer D	Milwaukee	MIL53706	2000	In Service	51932		07-31-04	
51933	Milwaukee 1/2 Drill	Milwaukee	0234-1	2000	Out of Service	51933			
51934	Milwaukee 1/2" Drill	Milwaukee	1663-20	2012	In Service	51934			
51936	Bosch 11236XS Hammer Drill	Bosch	11236XS		In Service	51936			
51940	Makita Right Angle Drill	Makita	DA3010F	2004	In Service	51940			
51942	Porter Cable Cordless Drill	Porter Cbl	6468F	2004	Out of Service	51942			
51943	Bosch 3/8" Drill	Bosch	1005VSRK	2004	In Service	51943			
51944	Bosch 3/8" Drill	Bosch	1005VSRK	2004	In Service	51944			
51947	Milwaukee 1/2" Drill	Milwaukee	0300-20	2005	In Service	15018		12-31-09	
51948	Milwaukee 1/2" Drill	Milwaukee	1663-20	2018	In Service	51948		08-31-14	
51949	Bosch 1/2" Drill	Bosch	1033VSR	2008	Out of Service	51949			
51950	Bosch 1/2" Drill	Bosch	1033VSR	2005	In Service	51950			
51951	Bosch 14.4V Cordless Drill	Bosch	33614	2005	In Service	51951		01-31-14	
51952	Milwaukee cordless drill	Milwaukee	2703-22	2018	In Service	20031			
51953	Bosch 18V Cordless Drill	Bosch		2008	In Service	51953			
51954	DeWalt 1/2" Drill	DeWalt	DCD790	2015	In Service	51954			
51955	Bosch Brute 14.4V Drill/Driver	Bosch	Brute	2008	In Service	51955		02-28-13	
51956	Bosch 14.4V Brute Drill/Driver	Bosch	212006	2006	In Service	51956			
51957	Bosch 14.4V Brute Drill/Driver	Bosch	212006	2006	In Service	51957			
51958	Dewalt 18V Hammer Drill/RepSaw	Dewalt		2007	In Service	51958			
51959	Panasonic Drill Driver		EY6432		Out of Service	51959			
51960	DeWalt Cordless Drill	DeWalt	DC988	2014	In Service	20026			
51961	Milwaukee 3/8" Drill	Milwaukee	0201-20	2009	In Service	51961			
51962	Milwaukee 3/8" Drill	Milwaukee	0201-20	2014	In Service	51962			
51963	Milwaukee 1/2" Drill	Milwaukee	0299-20	2010	In Service	51963			
51964	Milwaukee Hammer Drill	Milwaukee		2011	In Service	51964			
51965	Dewalt Cordless Drill 20V	Dewalt	20V Cordless	2015	In Service	51965			
51966	Dewalt 20V Cordless Drill	Dewalt	20V Cordless	2015	In Service	51966			
51967	Dewalt 20V Cordless Drill	Dewalt	20V	2015	In Service	51967			
51968	Dewalt 18V Drill 3/8"	Dewalt	DC725	2015	In Service	20022			
51969	DeWalt Impact drill	DeWalt	DCF885	2018	In Service	20030			
51970	DeWalt Drill	DeWalt	315293	2016	In Service	20030			
52816	Porter Cbl 14.4V Cordless Drill	Porter Cbl	978		Out of Service	52818			
52821	Panasonic 15.6V Drill and Driv	Panasonic	EY64J2		Out of Service	52821			
52822	Panasonic 18V Drill and Driver	Panasonic	EY6450GQKV007		Out of Service	52822			
52180	Ridgid-18V cordless drt	Ridgid	18V drill	2012	In Service	20028			

## ELECTRIC ROTO HAMMERS

129	Hilti 1" Rotary Hammer	Hilti	TE-17	1980	In service	129		08-11-98	08-01-13
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# Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
215	Skill Roto Hammer MOD 706	Skill	MOD 706		Out of Service	215		06-11-88	
402	Hilti Fastening Supply Kit	Hilti		1974	In service	402			
403	Hammer Drill Mod 5035K	Black & Dck	Mod 5035K	71	Out of Service	403			
404	Hammer Drill Mod 5035K	Black & Dck	5035K	71	Out of Service	404			
405	Hammer Drill Mod 5035K	Black & Dck	5035K	71	Out of Service	405		12-31-95	
52100	Wacker Jack Hammer V100	Wacker	EH27-115	2001	Out of Service	52100		05-15-08	11-08-09
52189	Milwaukee 1/4 Impact	Milwaukee	676AD	2018	In Service	20028			
52190	Bosch Bulldog Hammer	Bosch	11255VSR	2015	In Service	52190			
52191	Bosch Bulldog Hammer	Bosch	11255VSR	2015	In Service	52191			
52192	Milwaukee Hammer Drill	Milwaukee	2797-22	2015	In Service	20017			
52193	Milwaukee Impact Driver	Milwaukee	2797-22	2014	In Service	20017			
52194	Milwaukee Cordless Impact	Milwaukee	2853-22	2014	In Service	15182			
52195	Milwaukee 1-3/4" Hammer Drill	Milwaukee	5428-21	2014	In Service	52195			
52196	Milwaukee 1-3/4" Hammer Drill	Milwaukee	5428-21	2014	In Service	52196			
52197	Milwaukee 3/8" Hammer Drill	Milwaukee	5302-1	1994	In service	52197		09-30-99	
52198	Milwaukee 1-1/2" Hammer Drill	Milwaukee	5315-21	2005	Out of Service	52198		12-31-14	05-01-13
52199	Milwaukee Hammer Drill	Milwaukee	5315-21	2006	In Service	52199		09-30-11	
52200	Milwaukee 1-3/4" Rotary Hammer	Milwaukee	5420-21	2013	In Service	52200			
52201	Bosch Bulldog Hammer Drill	Bosch	11255VSR	2015	In Service	52201			
52202	Bosch Hammer Drill	Bosch	RH745	2015	In Service	52202			
52203	Bosch Hammer Drill	Bosch	RH745	2015	In Service	52203			
52501	Hilti VSR DLX Drill	Hilti	TM-75	1988	In service	52501		12-31-95	
52504	1/2" Bosch Hammer Drill	Bosch	1188 VSR	87	Out of Service	52504		12-31-09	
52800	Hilti Concrete Breaker	Hilti	TE1000-AVR	2009	In Service	52800		12-31-09	12-23-12
52801	Hilti Hammer Drill	Hilti	TE-36	2009	In Service	20026			
52802	Hilti Roto Hammerdrill	Hilti	TE-60	2018	In Service	20039			
52791	Hitachi Cordless Driver Drill	Hitachi	DS18DGL	2016	In Service	20017			
52782	Hitachi Cordless Impact Driver	Hitachi	WH18DGL	2016	In Service	20017			
52793	Hilti Drill	Hilti	TE-15 DLX	1994	In service	52793		10-16-02	
52784	Hilti Rotary Hammer Drill	Hilti	TE4A18	2018	In Service	15018			
52795	Hilti Rotary Hammer Drill	Hilti	TE30-C-AVR	2018	In Service	20031		05-31-16	
52796	Bosch 1/2" Hammer Drill	Bosch	1194XSR	1999	In Service	52796		06-30-10	
52797	Porter Cable 3/8" Cordless Drill	Porter Cbl	9882F	1999	In Service	52797			
52798	Skill 3/8" Drill	Skill	6215		In Service	52798			
52801	Porter Cable 1/2" Cordless Drill	Porter Cbl	878	2001	In Service	52801			
52802	Bosch Rotary Hammerdrill	Bosch	RK226	2016	In Service	15180			
52803	Milwaukee 1" hammer drill-16V	Milwaukee	2712-20	2016	In Service	52803			
52804	Bosch Hammer Drill	Bosch	11224VSR	2002	Out of Service	52804		12-31-09	
52805	Milwaukee 1-1/2" SDS Hammer Dr	Milwaukee		2004	In Service	52805		12-31-14	
52806	Milwaukee 1-1/2" SDS Hammer Dr	Milwaukee	5315-21	2005	In Service	20027		02-28-13	
52807	Bosch Hammer Drill	Bosch	0811224230	2005	In Service	52807		03-05-13	
52808	Bosch 7/8" Roto Hammer	Bosch	11224VSR	2005	Out of Service	52808			
52809	Bosch Bulldog	Bosch	11250VSR	2005	In Service	52809			
52810	Bosch Demo Hammer	Bosch	DH712VC	2014	In Service	52810			
52811	Bosch 1/2" Hammer Drill	Bosch		2008	In Service	20027			
52812	Bosch Bulldog 1" Roto Hammer	Bosch		2008	In Service	52812			
52813	Bosch 3/4" Rotary Hammer	Bosch	11250VSR	2008	In Service	15018		02-28-07	05-01-13
52814	Bosch Demo Hammer	Bosch	811318739	2008	In Service	52814		04-04-14	
52815	Bosch Hammer Drill	Bosch	11222EVS		In Service	20028		09-30-06	
52816	Bosch Bulldog Roto Hammer	Bosch	Bulldog	2008	In Service	52816			
52817	Panasonic 15.5V Cordless Drill	Panasonic	EY8432		In Service	52817			
52819	Panasonic Electric Jack Hammer	Panasonic	EH27115	2007	Out of Service	52819		04-01-09	
52820	Bosch Bulldog Hammer Drill	Bulldog	1 1/8 SDS	2014	In Service	52820			
52823	Panasonic Y7950 18V	Panasonic	Y7950	2012	In Service	52823		09-05-12	
52824	Bosch Roto Hammer Drill 1-5/8"	Bosch	11284EVS	2015	In Service	15018			
52825	Milwaukee Hammer Drill	Milwaukee	5428-21	2009	In Service	52825		06-17-12	
52826	Milwaukee Hammer Drill	Milwaukee	5428-21	2009	In Service	52826			
52827	Bosch 7/8" Rotary Hammer	Bosch	11224VSR	2009	Out of Service	52827			
52828	Bosch Cordless Drill	Bosch	35818	2009	In Service	52828			
52829	Bosch Hammer Drill	Bosch	11224VSR	2011	In Service	20016		06-25-13	
52830	15 Lb Jack Hammer				In Service	20027			
52831	90 lb Jack Hammer				In Service	20027			
52832	Hilti Hammer Drill TE70-ATC	Hilti	TE70-ATC	2015	In Service	52832			
52833	Bosch Demo Hammer	Bosch	DH712VC	2016	In Service	52833			
52834	Bosch Demo Hammer	Bosch	811318739	2016	In Service	52834			
52954	DeWalt Impact Driver	DeWalt	DCF886	2015	In Service	52954			
<b>ROUTERS, PLANERS, &amp; SANDERS</b>									
87	B & D 1 HP Router W/Base	Black & Dck		1973	In service	87		12-31-95	
111	Stanley Router 18 AMP	Stanley		1988	In service	111		12-31-95	
132	Skill Planer	Skill		1989	In service	132			
168	Rockwell Porta Plane Mod 4692	Rockwell	Mod 4692		Out of Service	168		12-31-95	
190	Stanley Router 25 AMP	Stanley			In service	190		12-31-95	
221	Skill Electric Planer	Skill			In service	221			
295	Hitchins Air Sander	Hitchins			Out of Service	295			
432	Stanley 1 2/3 HP Router	Stanley	90150M	79	In service	432		12-31-95	
53101	B&D Router Vacuum Attachment	Black & Dck		1985	In service	53101		12-31-95	
53102	DeWalt Plate Joiner	DeWalt	DW862K	1998	In Service	53102		04-13-99	
53104	Bosch 5" Orbital Sander	Bosch	R0810	2015	In Service	53104			
53105	Bosch Router	Bosch		1985	In service	53105		05-01-95	

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Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
53106	Bosch Router	Bosch		2015	In Service	53106			
53107	Porter Plane Kit	Porter	9118	1990	In service	53107		11-30-97	
53106	Ingersoll-Rand Sander	Ingral-Rnd	311	1992	In service	53106			
53109	Bosch Belt Sander	Bosch	#1272	1993	In service	53109			
53111	Bosch Belt Sander 3 X 24	Bosch	1272D	1994	In service	53111		04-09-04	
53112	PORTER CABLE PALM SANDER	PORTER	333	96	Out of Service	53112		09-17-96	
53113	Hitachi Planer	Hitachi	P209B	1997	In Service	53113			
53114	Bosch Belt Sander	Bosch	1274 DVS	1998	In Service	53114		01-31-11	
53118	Rotozip - Small Cutoff Tool	Rotozip	07499	1998	In Service	53118			
53119	Makita Planer	Makita	N1900B	2001	In Service	53119			
53120	Porter Cable Orbit Sander, 5"	Porter Cbl	333 - TY4		Out of Service	53120			
53121	Porter Cable Belt Sander	Porter Cbl	360US	2003	In Service	53121			
53122	Porter Cable Belt Sander	Porter Cbl	360US	2003	In Service	53122			
53124	Porter Cable 1/2" Router	Porter Cbl	690LRVS	2004	In Service	53124		04-09-04	
53125	Bosch Belt Sander	Bosch	1276DVS	2006	In Service	53125		11-30-08	
53126	Bosch 4 1/2" Palm Sander	Bosch	1295DVS	2005	In Service	53126			
53127	DeWalt Palm Sander 4-1/2"	DeWalt	DW411	2005	Out of Service	53127			
53128	DeWalt Palm Sander	DeWalt	DW421	2007	Out of Service	53128			
53300	Dremel 300 Rotary Tool	Dremel	300	2006	In Service	53300			
53301	Bosch 5" Palm Orbit Sander	Bosch	R0510	2010	In Service	53301			
53302	DeWalt Sander/Polisher	DeWalt	DW649	2011	In Service	53302			
53303	DeWalt Random Orbit Sand	DeWalt	DW443	2011	In Service	53303			
53304	Craftsman Sander	Craftsman	316.25811	2011	In Service	53304			
53305	Bosch Orbital Sander	Bosch	1297D	2015	In Service	53305			
<b>STUD GUNS</b>									
88	Hilti Stud Gun	Hilti	DX400B	1990	In service	88			
153	Hilti Stud Gun Mod DX 400	Hilti	DX 400	78	Out of Service	153			
194	Hilti Stud Gun	Hilti	DX400B	1991	In service	194			
398	Hilti Stud Gun	Hilti	DX 400	1992	In service	398			
54131	Hilti Stud Gun	Hilti	DX400	1993	In service	54131			
54140	Hilti Stud Gun	Hilti	DXE72	1995	In service	54140		12-31-98	
54150	Hilti Stud Gun	Hilti	DXE72	1995	Out of Service	54150		01-31-99	
54160	Hilti DXE72 Stud Gun	Hilti	DXE72	95	Out of Service	54160			
54170	Hilti DXE72 Stud Gun	Hilti	DXE72	95	Out of Service	54170			
<b>AIR HAMMERS &amp; AIR DRILLS</b>									
208	American Pneumatic, 90 LB	A.P.T.		1983	In service	208		06-18-10	10-07-07
247	American Pneumatic, 90 LB	A.P.T.		1983	In service	247		08-30-01	12-31-95
55130	CP 3" Chipping Hammer	Chicg Pnmt	CP4130	2010	In Service	55130		12-31-14	
55255	Dayton 3" Chipping Hammer	Dayton	255		In Service	55255			
55600	CP 60# Concrete Hammer	Chicago Pn	CP1240 60#	2011	In Service	55600			05-20-12
55601	CP 3" Chipping Hammer	Chicago Pn	CP4130	2011	In Service	55601		12-31-14	
55802	B & D Air Hammer	Blck & Dck	5161	2011	In Service	55802			
55803	Chigo Pn-3/4" Impact Wrench	Chicg Pnmt	CP7763	2015	In Service	55803			
55751	Edco Air Spade	Edco		2000	In Service	55751			
55780	Sanborn Chipping Hammer	Sanborn			In Service	20022			
55781	TCH 4BR Chip Hammer-RD SHNK	TCH	4BR	1992	In service	55781		06-17-04	
55782	CP 3" Chipping Hammer	Chicg Pnmt	CP 4130	2012	In Service	55782		01-31-16	
55783	CP Air Wrench	Chicago Pn	B CP744	1995	In service	55783		12-31-95	
55786	Ingersoll-Rand 85# Breaker	Ingral-Rnd		1996	In service	55786		09-30-08	09-01-08
55788	Gardner Denver Air Hammer	Gardner	B72-1		In service	55788		12-31-95	08-21-11
55787	American-Pneumatic Air Hammer	American	137		In service	55787		03-31-08	07-01-12
55789	Woodings Dowel Pak Air Drill	Woodings	AMV50	1993	Out of Service	55789		09-30-09	06-12-09
55798	E-Z Air Drill	E-Z	210B	2010	In Service	55798		10-31-16	10-23-16
<b>COMPRESSORS &amp; WELDERS</b>									
304	Century Compressor-Shop	Century			In Service	304		02-29-09	04-25-06
56029	Hobart Welder & Generator	Hobart		72	Out of Service	56029		01-31-09	05-08-01
56030	Campbell Hausfeld Welder	Cmpbl Hef	WF2150	2010	In Service	56030		11-19-15	
56092	Kaeser Air Compressor 92 CFM	Kaeser	M-28	2003	In Service	56092		01-31-17	09-23-15
56100	Ingersoll Rand Light Plan	Ingral Rnd		1998	In service	56100		01-31-17	11-20-16
56126	Kaeser Air Compressor	Kaeser	M29	2003	Out of Service	56126		11-30-12	
56175	Ingersoll-Rand 175 Compressor	Ingral-Rnd	175	1987	In service	56175		01-12-17	12-18-16
56185	Ingersoll-Rand 185 Air Comp	Ingral-Rnd	185	2000	In Service	56185		10-13-16	08-01-16
56225	Miller Bobcat 225 Welder	Miller Bobcat		2013	In Service	20037		10-31-16	
56349	Ingersoll Rand 195 Compressor	Ingral-Rnd		1998	In service	56349		01-31-17	07-12-15
56400	Emglo 5 HP Compressor	Emglo		1995	In service	56400		11-30-07	03-10-13
56412	Emglo 5HP Air Compressor	Emglo	KSHGA-8P	1996	In service	56412		11-12-15	08-05-07
56414	Emglo 5 HP Air Compressor	Emglo	KSHGA-8P	2000	In Service	56414		10-31-10	08-21-11
56415	Emglo 1/2 HP Air Compressor	Emglo	HCV4V	2000	In Service	56415		03-31-09	
56416	Porter Cable Air Compressor	Porter Cbl	CPF23400S	2001	In Service	56416		03-19-08	07-04-10
56417	Ingersoll Rand Port. Elec Comp	Ingral Rnd	V1100		In Service	56417		02-29-16	
56418	Spoolmatic Alum. Welding Gun	Spoolmatic	30A	2008	In Service	56418			08-03-14
56419	Rotair 1/2HP Compressor	Rotair	6590HK18	2012	In Service	56419			06-26-13
56420	Rotair 6-1/2hp Generator	Rotair	6590HK18	2013	In Service	56420		03-31-14	
56422	Kohler Generator-shop	Kohler			In Service	56422		08-19-15	
56710	Ingersoll-Rand 7100E10 Compres	Ingral-Rnd	7100E10	2015	In Service	56710			
56711	Hitachi Air Compressor	Hitachi	EC2510E	2016	In Service	56711			
62118	Hobart WeldrGen.	Hobart	7118	1992	In service	20038		05-31-16	07-01-97

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Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
<b>CONCRETE SAWS</b>									
53	Champion Concrete Saw-14"Blade	Champion		78	Out of Service	53		12-31-95	11-20-98
56421	Rollair 1/2hp Compressor	Rollair	4090HK17-0		In Service	56421		10-31-15	
57100	Target Concrete Saw 85 HP	Target		86	Out of Service	57100		08-10-01	03-12-09
57109	Partner Ring Saw K950	Partner	K950	2008	In Service	57103		12-31-16	08-12-09
57186	MK 13 HP Concrete Saw	MK	9138H	1999	In Service	57136		07-31-18	12-06-15
57137	MK 18" Concrete Saw	MK	1813-B	2012	In Service	57137		02-18-17	12-01-16
57138	MK 18" Concrete Saw	MK	1813H	2018	In Service	57138		12-31-16	12-01-16
57139	MK 18; Concrete Saw	MK	1813H	2018	In Service	57139		12-31-16	
57200	Target 8 HP ECS-8H Conc Saw	Target	ECS-8H	95	Out of Service	57200		12-28-09	06-14-11
57265	Target Pro 66 III Concrete Saw	Target	Pr III 295	1998	In Service	57265		08-14-12	10-25-09
57400	Husqvarna 14" Walk Behind	Husqvarna	X-4000	2015	In Service	57400		07-31-16	04-03-16
57507	Hilti 14" saw	Hilti	DSH700	2016	In Service	57507		10-31-16	
57508	Stihl 14" Cut Off Saw	Stihl	TS700	2015	In Service	57508			
57509	Stihl 14" Cut Off Saw	Stihl	TS700	2015	In Service	57509		09-30-16	
57510	Sinco 12" Pneumatic Saw	Sinco	HS-25 12"	1988	In service	57510		08-28-12	
57520	Stihl 14" Saw	Stihl	TS700	2016	In Service	57520			
57521	Stihl 14" Saw	Stihl	TS700	2016	In Service	57521			
57522	Partner Saw	Partner	K950		Out of Service	57522			10-01-13
57523	Stihl 14" Saw	Stihl	TS700	2015	In Service	57523			
57524	Stihl 14" Saw	Stihl	TS700	2015	In Service	57524			
57525	Stihl 14" Saw	Stihl	TS700	2015	In Service	57525			
57526	Stihl 14" Saw	Stihl	TS700	2015	In Service	57526		10-31-16	
57527	Stihl 14" Saw	Stihl	TS700	2016	In Service	57527			
57528	Stihl 18" Saw	Stihl	TS-800	2015	In Service	57528			
57529	Stihl 14" Saw	Stihl	TS-700	2016	In Service	57529		03-31-16	
57530	Stihl 12" Cut Off Saw	Stihl	TS400 12"	98	Out of Service	57530		05-31-16	
57531	Partner 14" Cut Off Saw	Partner	K950	2012	In Service	57531		09-30-16	12-01-13
57532	Partner K950 12" Cut Off Saw	Partner	K950	99	Out of Service	57532		08-08-12	
57533	Partner K950 12" Cut Off Saw	Partner	K950	99	Out of Service	57533		02-14-13	
57534	Partner K950 12" Cut Off Saw	Partner	K950	99	Out of Service	57534		08-30-04	
57536	Partner K-950 12" Cut-Off Saw	Partner	K-950	2000	Out of Service	57536		08-30-05	
57538	Partner K-950 12" Cut-Off Saw	Partner	K-950	2001	Out of Service	57538		01-02-14	
57539	B & D 12" Cut Off Saw	Black & Dck		2011	In Service	57539			
57540	Poulan 14" Chain Saw	Poulan	1950	2002	Out of Service	57540		06-30-07	
57541	Partner K950 14" Cut Off Saw	Partner	K950	2002	Out of Service	57541		09-30-03	
57542	Partner K950 14" Cut Off Saw	Partner	K950	2002	Out of Service	57542		07-31-09	04-25-10
57544	Partner K950 14" Cut Off Saw	Partner	K950	2002	Out of Service	57544		09-30-11	05-20-12
57546	Partner K950 14" Cut Off Saw	Partner	K950	2002	Out of Service	57546		11-30-08	09-18-05
57548	MK 14" Walk Behind Saw	MK	8000	2016	Out of Service	57548		12-15-16	08-23-16
57549	Partner K950 14" Cut Off Saw	Partner	K950	2003	Out of Service	57549		03-31-08	
57551	Partner K-950 14" Cut-Off Saw	Partner	K-950	2003	Out of Service	57551			
57553	Partner K-950 14" Cut-Off Saw	Partner	K-950	2004	Out of Service	57553		03-31-05	10-14-12
57554	Partner K-950 14" Cut-Off Saw	Partner	K-950	2004	In Service	57554		03-31-13	04-05-15
57555	Partner K-950 14" Cut-Off Saw	Partner	K-950	2004	Out of Service	57555		06-30-07	08-30-12
57556	Craftsman 14" Cut-Off Saw	Craftsman	315.212900		In Service	57556		12-31-14	
57557	Partner K-950 14" Cut-Off Saw	Partner	K-950	2004	In Service	57557		01-31-10	08-24-14
57558	Prowler Soft-Cut X-150 Saw	Prowler	X-150	2004	In Service	57558		12-31-14	10-31-11
57559	Partner K-700 14" Saw	Partner	K-700	2005	Out of Service	57559		11-30-08	08-29-11
57560	Partner K-950 14" Cut-Off Saw	Partner	K950	2008	In Service	57560		11-30-16	08-01-14
57561	Husqvarna 16" Chainsaw	Husqvarna	137	2007	Out of Service	57561		09-30-10	07-15-07
57562	Husqvarna 18" Chain Saw	Husqvarna	142	2008	In Service	57562		10-31-16	05-10-09
57563	Husqvarna 14" Gas Saw	Husqvarna	K950	2009	In Service	57563		07-31-16	08-21-11
57564	Husqvarna 14" Saw	Husqvarna	K970 II/14	2014	In Service	57564		08-30-09	11-08-15
57565	Husqvarna 14" Saw	Husqvarna	K950	2009	In Service	57565		10-31-16	
57566	Husqvarna 14" Saw	Husqvarna	K970	2012	In Service	57566		10-31-16	
57567	Husqvarna 14" Saw	Husqvarna	K970 II/14	2014	Out of Service	57567			
57568	Husqvarna 14" Saw	Husqvarna	K970 II/14	2014	In Service	57568			
57569	Husqvarna Gas Saw	Husqvarna	K950/14	2009	In Service	15160		02-29-16	04-18-10
57570	Husqvarna 14" Saw	Husqvarna	K950	2009	In Service	57570		04-30-16	03-10-13
57571	Husqvarna 14" Saw	Husqvarna	K950	2009	In Service	57571		12-31-16	
57572	Softcut Saw	Softcut	X150	2001	In Service	57572		12-31-15	
57573	Husqvarna 14" Cut Off Saw	Husqvarna	K950	2010	In Service	15160		12-31-14	
57576	Husqvarna 14" Saw	Husqvarna	970	2012	In Service	20027		12-31-14	12-04-16
57578	Husqvarna-14" Saw	Husqvarna	K970	2012	In Service	20016		08-30-16	04-21-13
57577	Husqvarna 14" Saw	Husqvarna	L970	2012	Out of Service	20029		07-31-16	12-22-13
57578	Husqvarna 14" Saw	Husqvarna	K970	2012	Out of Service	20026		12-31-14	
57579	Husqvarna 14" Saw	Husqvarna	K970/14	2012	In Service	20028		10-31-16	
57580	Husqvarna 14" Saw	Husqvarna	K970/14	2012	In Service	57580		11-30-16	
57581	Husqvarna 14" Saw	Husqvarna	K970/14	2013	In Service	57581		02-28-15	11-24-13
57582	Husqvarna 14" Saw	Husqvarna	K970/14	2012	In Service	57582		08-31-15	
57583	Husqvarna 14" Saw	Husqvarna	K970/14	2014	In Service	57583		01-31-17	
57584	Husqvarna 14" Saw	Husqvarna	K970/14	2014	In Service	57584		11-30-16	
57585	Stihl TS-800 18" cut off saw	Stihl	TS-800	2016	In Service	57585		08-01-16	
<b>MIXERS</b>									
58100	Gibson Concrete Mixer	Gibson		83	Out of Service	58100		08-11-88	12-31-88
58102	MBW 800 Mortar Mixer	MBW	800	90	Out of Service	58102		12-31-85	12-31-85
<b>MASONRY SAWS</b>									
261	Champion 3 HP Saw	Champion		65	Out of Service	261		08-11-88	12-31-85

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Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
398	Champion Mason Saw	Champion		83	Out of Service	398			12-31-95
59152	Edco Gas Mod 14-5H Masonry Saw	Edco	14-5H	89	Out of Service	59152		12-31-96	12-31-96
<b>SHOP EQUIPMENT</b>									
46	A-C Plug Tester	A-C			Out of Service	46		12-31-98	
84	Sun Condenser Tester	Sun			Out of Service	84		08-11-98	
89	Airco Green Welding Cart	Airco		1973	In service	89		12-31-96	
112	Masland Motor Stand	Masland		1975	In service	112			
157	Watco Shop Stand 7 Ton (Z)	Watco			Out of Service	157			
169	GE 18" Fan	GE		68	Out of Service	169			
169	Walker 2 Ton Jack	Walker			Out of Service	169		12-31-95	
171	Spartan 2 Pr. Jack Stands	Spartan		75	Out of Service	171			
173	HUP #850 Press	HUP 462		1975	In service	173		06-11-98	
199	Airco Torch Set	Airco			Out of Service	199		12-31-98	12-20-09
204	H1700 Series Ctg Torch/Gauges	Smith	H1700	72	Out of Service	204		12-31-96	10-25-09
209	Snap On Rolling Tool Box	Snap On			In service	209			
229	#3Hyduty Power Hacksaw w/motor	Keller		76	Out of Service	229		06-11-98	
275	Floor Crane Mod A	Owatonna	A Ser 1809	1974	In service	275		06-11-98	
288	Aro Grease Pump W/Cover	Aro			Out of Service	288			
308	Pipe Hoist Large				Out of Service	308		12-31-98	
310	Pipe Hoist Small				In service	310			10-22-00
322	Greys Mill Parts Cleaner	Greys Mill			In service	322		06-11-98	
356	Chelsea 30" Fan	Chelsea		68	Out of Service	356			
380	Blackhawk 5 Ton LIR SJ65	Blackhawk			Out of Service	380			
408	Grayson Portable Air Tank	Grayson	Mod 505	71	Out of Service	408		12-31-95	
409	Grayson Portable Air Tank	Grayson	Mod 505	71	Out of Service	409		12-31-95	
418	Concrete Forms (139A,139B)	8 Bar			Out of Service	418		06-11-98	
60110	Mispar Coats Rim Clamp	Mispar	RC55E	2016	In Service	60110			
60111	8 gal Shopvac 4.0 hp	Shop Vac	4040H	2015	In Service	60111			
60112	Impact Wrench 3/4"	Performance	M827	2016	In Service	60112			
60113	Makita 12" Metal Chop Saw	Makita	LC1230	2013	In Service	60113		03-31-16	
60114	Craftsman 2600 Pressure Washer	Craftsman	380.752722		In Service	60114		06-31-15	08-17-14
60115	Karcher Pressure Washer	Karcher	HDS 1000B	94	Out of Service	60115		10-31-04	
60116	Karcher Pressure Washer	Karcher	HDS 1000	2001	In Service	60116		12-31-14	
60117	Pressure Washer	Shark	BG353037	2009	Out of Service	60117			
60118	Karcher Pressure Washer	Karcher	HDS 3.5/23	2014	In Service	60118		02-29-16	
60119	Willton Mechanics Vise	Willton	746A	2016	In Service	60119			
60120	Power Vise				Out of Service	60120		06-11-98	
60121	Multi Clean Floor Buffer	Buffer		61	Out of Service	60121			
60122	American Floor Grinder	Grinder		90	Out of Service	60122			
60123	Hydraulic Oil Tank	Tank		1985	In service	60123		03-11-14	
60126	Snap On Battery Charger	Snap On			Out of Service	60126		12-31-96	
60126	2 Ton Hydraulic Jack				Out of Service	60126		12-31-95	
60127	Alkota Mod 3252 Pressure Washr	Alkota	3252	88	Out of Service	60127		06-11-96	
60128	Goodall Starting Unit	Goodall		1988	In service	60128		01-31-17	
60130	Safe T Way 60 Gal Storage Cab	Safe T Way	H-60125S	1988	In service	60130			
60131	Safe T Way 60 Gal Storage Cab	Safe T Way	H-60125S	1988	In service	60131			
60132	Safe T Way 60 Gal Storage Cab	Safe T Way	H60125S	1989	In service	60132			
60133	Safe T Way 45 Gal Acid Cabinet	Safe T Way	A-4595M	1989	In service	60133			
60134	Safe T Way LP Gas Cyl Stor Cab	Safe T Way	STW LP12	1989	In service	60134			
60135	SafeTWay Weld Gas Cyl Stor Cab	Safe T Way	STW G10	1989	In service	60135			
60136	SafeTWay Weld Gas Cyl Stor Cab	Safe T Way	STW G10	1989	In service	60136			
60137	Coat Tire Chgr & Balance	Coal	40-40S	89	In service	60137		12-31-14	
60138	SafeTWay Horizntl Gas Cabinet	Safe T Way	8 LP	1990	In service	60138			
60139	SafeTWay Welding Gas Cabinet	Safe T Way	G10 6-10	1990	In service	60139			
60140	SafeTWay Vert Welding Gas Cab	Safe T Way	STW-G10 6-	1990	In service	60140		09-11-00	
60141	Matco Metric SWFM68K(8 in set)	Matco	SWFM68K	90	Out of Service	60141			
60142	Kent Pressure Washer	Kent	KW087511		Out of Service	60142		12-31-07	
60143	JD TRS-27 Snow Blower/El Start	John Deere	TRS-27	91	Out of Service	60143		12-31-08	12-04-06
60144	Norco Air Jack	Norco	72200-MRE5		In service	60144		12-31-14	
60146	Faith 270 Gal Bulk Disp Unit	Faith	OD-1270	1991	In service	60146		03-31-14	
60149	Schauer Sportman Battery Chgr	Schauer	CT7812 Spr	91	Out of Service	60149			
60150	Delta Grinder 8"	Delta	23-880		Out of Service	60150		12-31-96	
60151	Packard Drill Press	Packard	1600 HDF	83	Out of Service	60151			
60152	Stant Cool Sys Pressure Tester	Stant	ST285	1994	In service	60152			
60153	Battery Booster Pac ES25000		ES25000	94	Out of Service	60153			
60154	Battery Booster Pac ES25000		ES25000	94	Out of Service	60154			
60158	Sears Buffer/Polisher	Sears		1996	In service	60158			
60169	Schaefer 36" Fan	Schaefer		97	Out of Service	60169		10-02-01	
60182	Sherpe Paint Spray Gun	Sherpe	SFG-CC-55	1997	In service	60182			05-01-16
60183	Enerpac Ram & Pump	Enerpac	RC5502 / P		In service	60183			
60184	Schaefer 36" Fan	Schaefer		97	Out of Service	60184			
60165	Service Jack			1997	In service	60165		11-09-05	
60189	GlyClean Recycler	GlyClean	ARS-18		In Service	60189		12-31-03	
60187	Shop-Vac 6 gallon	Shop-Vac	3332.5A	98	Out of Service	60187		08-30-10	
60170	Q.C. Torque Wrench	Q.C.	10	1999	In Service	60170			
60171	Weller Solder Gun	Weller	8200	1999	In Service	60171		11-12-99	
60172	1/2" Impact Air		Tr #20027		In Service	20027			
60173	Shop Vac 16 Gal	Shop Vac	16RHT650C	2012	Out of Service	60173		03-31-15	
60174	36" 1/2 HP Direct Fan			2001	Out of Service	60174			

# Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
60175	36" Fan			2001	Out of Service	60175			
60176	Rigid 16-Gallon Shop Vac	Rigid	WD1730	2001	Out of Service	60176			02-12-06
60177	Shop Vac 10-Gallon	Shop Vac		2001	Out of Service	60177			
60178	Rigid 16-Gallon Shop Vac	Rigid	WD17300	2001	Out of Service	60178	07-31-10		
60179	Skil 1/2" Impact Wrench	Skil	1111		In Service	60179			
60180	Skil 3/8" Impact Wrench	Skil			In Service	60180			
60181	Carolina 3-1/2 Ton Floor Jack	Carolina	CJ35	2002	Out of Service	60181			
60182	MVP 3 Ton Jack Stands	MVP	T-9621	2002	In Service	60182			
60183	BillyGoat Brush Cutter	BillyGoat	BC2401-1C	2002	Out of Service	60183	12-31-07	10-01-02	
60184	Little Wonder Blower	Wonder	9500	2002	In Service	60184	12-31-14	02-15-09	
60185	MTD 21" Snowblower 4.5 HP	MTD	31AE150-00	2002	Out of Service	60185	04-30-08	02-15-04	
60186	Shop Vac 12Gal Ultra Pro 6HP	Shop Vac	QUM500	2003	Out of Service	60186			
60187	Induction 12 Speed Drill Press	Induction	MDP-11016-		In Service	60187			
60188	Karcher Pressure Washer	Karcher	HD1020		Out of Service	60188	10-01-12		
60189	Craftsman 16-Gal Wet/Dry Vac	Craftsman	170260		Out of Service	60189			
60190	Ridgid 36" Bolt Cutters	Ridgid			In Service	60190			
60191	Craftsman 3 Ton Floor Jack	Craftsman	875.501390	2004	In Service	60191			
60192	Shop-Vac 8 Gallon Wet/Dry Vac	Shop Vac	82M300	2004	In Service	60192			
60193	Tauro Electric Blower 140 MPH	Tauro	61586	2004	In Service	60193			
60194	DevilBites Power Washer	DevilBites		2004	In Service	60194	07-31-05		
60195	Miller Welder	Miller	251	2004	In Service	60195	09-30-16		
60196	Shop Vac 10-Gallon	Shop Vac	92L400	2004	Out of Service	60196	09-30-06		
60197	Yard Machine Snow Thrower	Yard Machn	31AS235-72	2004	Out of Service	60197	12-31-07	01-23-05	
60198	OTC Ball Joint Removal Tool	OTC	7248	2005	In Service	60198			
60199	Robinair-A/C Leak Detector	Robinair	168000	2013	In Service	60199	07-31-13		
60200	Powerlite E Snow Thrower	Powerlite		2005	In Service	60200	02-18-15		
60204	Schumacher Battery Charger	Schumacher	SE3000	2007	In Service	60204	03-31-16		
60205	Toro 20" Snow Blower	Toro	CCR3650	2007	In Service	60205	12-31-16		
60206	Husqvarna 125L Weed Wacker	Husqvarna	126L	2007	Out of Service	60206	11-30-08		
60207	Lawnboy 6.5hp Snowblower	Lawnboy	33005	2007	In Service	60207	12-31-18		
60208	TBC Trimmer	TBC	280	2008	In Service	60208	10-31-15		
60209	Novair 2000 Hepe Filter	Novair	2000	2009	In Service	60209			
60210	Novair 2000 Hepe Filter	Novair	2000	2009	In Service	60210			
60211	Troy Built Gas Blower Vac	Troy Built		2010	Out of Service	60211	02-19-16		
60214	Milwaukee Heat Gun	Milwaukee			In Service	60214			
60215	MHT 775 Heat Gun	MHT	775	2011	In Service	60215			
60216	MHT 775 Heat Gun	MHT	775	2011	In Service	60216			
60217	Cooltech-AC Machine	Cooltech	34286	2012	In Service	60217	08-30-16		
60218	Quick Jack	Quick Jack	8040161	2012	In Service	60218			
60219	AD Delco Floor Jack	AC Delco	34700	2013	In Service	60219	12-31-14		
60220	Global 48" Portable Blower Fan	Global	600555	2014	In Service	60220			
60221	Global 48" Portable Blower Fan	Global	600555	2014	In Service	60221			
60222	Global 48" Portable Blower Fan	Global	600555	2014	In Service	60222			
60223	Air/Hyd Bottle Jack			2016	In Service	60223			
60224	Air/Hyd Bottle Jack			2016	In Service	60224			
60225	Air/Hyd Bottle Jack			2016	In Service	60225			
60300	Coats Tire Balancer	Coats	1055		In Service	60300	09-31-09		
60400	T-Tech 400 Transmission Flush	T-Tech	150-007-00	2008	In Service	60400	12-31-07		
60701	Delco 3 1/2 Ton Floor Jack	Delco	34700	2010	In Service	60701	06-31-12		
60710	Edco Tile Stripper	Edco	T86-751	2008	In Service	60710	03-06-09		
60724	Stihl Hand Held Blower	Stihl	BG98	2008	In Service	60724	07-31-13		
60725	Stihl Hand Held Blower	Stihl	BG86C	2012	In Service	60725	07-31-13		
60726	Stihl Hand Held Blower	Stihl	BG56C	2013	In Service	15018			
60727	Stihl Hand Leaf Blower				In Service	60727			
60728	Stihl Hand Leaf Blower				In Service	60728			
60742	Stihl Backpack Blower	Stihl	BR550	2008	In Service	60742	12-31-14	05-08-11	
60743	Stihl Back Blower	Stihl	BR800	2014	In Service	60743	03-31-15		
60754	Toro Snow Blower	Toro	38593	2008	In Service	60754	02-28-15		
60755	Rotary Vehicle Lift		SP0161CN31		In Service	60755			
60802	Bosch 4 1/2" Angle Grinder				In Service	60802			
60803	Wheel Separator	Kan-Tool	KEN34549	2017	In Service	60803			
61796	Toro Power Curve Snow Thrower	Toro	38517	2007	In Service	61796	01-31-17		
66220	Dayton 4600 Lift	Dayton	4500 Lift		Out of Service	66220			

**GRINDERS**

85	Wisota Bench Grindane Mod 7	Wisota	MOD 7	71	Out of Service	85	12-31-96	12-31-95	
103	B & D Type AA 6" Ind Grinder	Bick & Dck		1972	In service	103	12-31-96		
61163	Grinder w/Mandrels	Tri-City		2015	In Service	61163			
61165	Ingersoll-Rand Air Grinder	Ingral-Rnd	313	1988	In service	61165			
61166	Ingersoll-Rand Air Grinder	Ingral-Rnd	313	1988	In service	61166	12-31-95		
61167	Metabo Angle Grinder	Metabo	Grinder	2011	In Service	15018			
61177	DeWalt Grinder 4"	DeWalt			In Service	20027			
61178	Ridgid 4-1/2" Grinder	Ridgid	Slim Angle	2012	In Service	20028			
61179	Milwaukee 4-1/2" Angle Grinder	Milwaukee	6148-30	2012	In Service	15160			
61414	Sioux Polisher	Sioux			In service	61414			
61776	Bosch 4 1/2" Grinder	Bosch	1380SLIM	2015	In Service	61776			
61777	Metabo Concrete Grinder	Metabo	WQ1000	2014	In Service	61777	02-29-16		
61778	Metabo Concrete Grinder	Metabo	WQ1000	2014	In Service	61778	02-29-16		
61779	Bosch 4 1/2" Grinder	Bosch	1810PS	2012	In Service	61779	06-30-15		
61780	Milw H.D Truck Grinder	Milwaukee	5263	1984	In service	61780	12-31-95		

# Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
61781	1347 Bosch Grinder	Bosch	1347	87	Out of Service	61781		04-08-04	
61782	Christie T-3 Battery Loadtestr	Christie	T-3	88	Out of Service	61782		12-31-85	
61784	Milwaukee HD Grinder	Milwaukee	6085	1991	In Service	61784		03-08-04	
61785	Milwaukee Angle Grinder	Milwaukee	8130-33	2010	Out of Service	61785			
61787	Bosch Grinder	Bosch	1347A	1999	In Service	61787		10-05-01	
61788	Metabo 8" Grinder	Metabo		2001	In Service	61788			
61789	Bosch 4-1/2" Grinder	Bosch	1347AK	2002	In Service	61789			
61790	Bosch 4 1/2" Grinder	Bosch	1710A	2002	In Service	61790			
61791	Bosch 4 1/2" Grinder	Bosch		2004	In Service	61791			
61792	Bosch 4 1/2" Grinder	Bosch		2004	In Service	61792			
61793	Makita 4" Disc Grinder	Makita		2004	In Service	61793			
61794	Bosch 4-1/2" Grinder	Bosch	1710	2005	In Service	61794		09-05-12	
61795	Bosch 4-1/2" Grinder	Bosch	1710	2005	In Service	61795			
61799	Bosch 4 1/2" Angle Grinder	Bosch	1810PS	2008	In Service	61799			
61800	Bosch 4 1/2" Angle Grinder	Bosch	1710	2008	In Service	61800			
61801	Dewalt 7 1/2" Grinder				In Service	61801			
61802	Dewalt 9" Angle Grinder	Dewalt	DWE4399N	2015	In Service	61802			
61803	Bosch 4-1/2" Grinder	Bosch	1380SLM	2015	In Service	61803			
61804	Bosch 4-1/2" Grinder	Bosch	1380SLM	2015	In Service	61804			

**MISC. JOB EQUIPMENT**

43	Lacrosse Upright Pop Machine	Lacrosse			Out of Service	43			
62001	Wilton 6 1/2" Vise	Wilton	1785	2017	In Service	62001			
62002	Ridgid 5 1/2" Vise	Ridgid	XF50	2017	In Service	62002			
62012	Lincoln grease gun	Lincoln	1200 Pw Lb	2018	In Service	62012			
62030	300 GALLON PRIME TANK				Out of Service	62030		12-31-03	
62046	Trowel Power 48"	MBW	F48/4	2018	In Service	62046			
62047	Palfinger Crane	Palfinger	PK12001-EH	2019	In Service	20047		03-31-16	12-12-16
62048	Trowel Power 46"	MBW	F46/4	2016	In Service	62048			
62051	BN Reber Cutter/bender	BN	MBC-16B	2016	In Service	20022			
62052	Milwaukee Heat Gun	Milwaukee	750	2016	In Service	62052			
62053	Milwaukee Heat Gun	Milwaukee	750	2016	In Service	62053			
62054	Marion concrete finish broom	Marion	Trac II	2018	In Service	62054			
62055	Wanco Arrowboard	Wanco	WTSP58	2013	In Service	62055		03-31-16	03-13-16
62066	Mixer wiskid mnt (20066)		600CM	1997	In Service	20066		08-31-01	
62067	Palfinger Crane w/20' Bed 20068	Palfinger	20' Bed		In Service	20068		12-31-14	
62080	Trench Box 20 x 8			2015	In Service	62080		08-31-15	
62085	WheelerRex 3/4-1" Shutoff Tool	Wheeler Rex	85	2006	In Service	62085			
62100	Shipping Container 8 x 20	Shipping	8 x 20	2016	In Service	62100			
62101	Shipping Container 8 x 20	Shipping	8 X 20	2016	In Service	62101			
62102	Shipping Container 8 x 20	Shipping	8 X 20	2016	In Service	62102			
62103	Shipping Container 8 x 20	Shipping	8 X 20	2016	In Service	62103			
62104	40' shipping container			2015	In Service	62104			
62105	Sulhe 40' shipping container	Sulhe		2015	In Service	62105			
62106	Shipping Container 9.5 x 40	Shipping	QP505Q-160	2016	In Service	62106			
62107	Sthl Hand Blower	Sthl	503106994	2015	In Service	62107			
62108	Trench Box 10 x 8			2015	In Service	62108		08-31-15	
62109	Container 40ft	Container	DERU	2015	In Service	62109		03-31-16	
62110	Mobile Mini 8 X 40 Container	Mobile Min	DELFSCG	2015	In Service	62110		08-16-15	
62111	Mobile Mini 8 X 40 Container	Mobile Min	DELFSCG	2015	In Service	62111		08-16-15	
62112	Container 20ft	Container	YANU	2015	In Service	62112		03-31-16	
62113	International 8 x 20	Internatnt	8 x 20	2000	In Service	62113			
62114	Trench Box 14 x 8			2015	In Service	62114			
62115	Torch; Portable Kit	WIK PTKJT		2013	In Service	62115			
62116	18" Auger				In Service	62116			
62117	H603 Electric Operator				In Service	62117		12-31-13	
62119	Mueller B-101 Tapping Mach w/	Mueller	B-101	1988	In Service	62119		03-31-14	
62120	B-100 Tapping Mach w/misc eqp			1988	In Service	62120		04-30-09	
62121	Mueller D-5 Tapping Machine	Mueller	D-5		In Service	62121		08-30-97	
62122	H Tapping Machine				In Service	62122		11-30-98	
62123	H Tapping Machine				In Service	62123		10-31-04	
62124	24" Auger				In Service	62124			
62125	Ridgid 270 Power Pipe Threader	Ridgid	270	1984	In Service	62125		04-30-98	
62126	12R Ratch & Head	Pipe		1984	In Service	62126			
62127	(2) Geng Boxes 3' X 4'				In Service	62127			
62128	Pipe Cutter & Stand			1984	In Service	62128			
62129	Ridgid 4-Wheel Pipe Cutter	Ridgid	44-S	1993	In Service	62129			
62130	Mueller D-5 Drilling Machine	Mueller	D-5	2010	In Service	62130			
62131	Concrete Bucket for Lull	Lull		1984	In Service	62131		02-28-13	
62132	Ryobi 18V Caulk Gun	Ryobi	18V		In Service	20027			
62133	Pasode Crown Stapler	Pasid Crwn		1995	In Service	62133		10-08-15	
62150	Manhole Vacuum Pump	Cheme	278-088	2009	In Service	62150		02-28-16	
62175	Reber Tier	Max	RB395	2008	In Service	62175		05-31-14	
62176	Reber tier		RB397	2010	Out of Service	62176			
62177	Reber Tier		RB397	2010	Out of Service	62177			
62178	Reber Tier	Rebar	RB655	2010	In Service	62178		03-31-13	
62200	JackJaw Stake Extractor	JackJaw	200	2013	In Service	62200			
62220	Rockland 24" Bucket	Rockland	24" bucket	2014	In Service	62220			
62231	Side Loc Coupler for Cat 235			93	Out of Service	40235		12-29-10	
62232	Cat 30' Bucket for Cat 235	Cat		1993	In Service	235		04-30-14	



# Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
82234	Cat 30" Bucket for 40235			1998	In Service	40235			
82244	Stihl Leaf Blower	Stihl	8888C-EZ	2018	In Service	20017			04-30-14
82245	Stihl Leaf Blower	Stihl	BG50	2015	In Service	20059			
82246	Cat 72" Tooth Bucket (36246)	Cat		2008	In Service	36246			04-30-14
82247	Cat 48" Forks (36246)	Cat		2008	In Service	36246			07-31-06
82248	Bradco 48" Forks	Bradco	8B04261	2008	In Service	82248			04-30-14
82249	48" Skidder Forks				In Service	82249			04-30-14
82250	Paladin 48" Forks	Paladin	18870	2014	In Service	82250			
82251	Paladin 48" Forks	Paladin	18870	2014	In Service	82251			08-31-14
82252	Paladin 48" Forks	Paladin	110716	2015	In Service	82252			
82253	Paladin 48" Forks	Paladin	110716	2015	In Service	82253			
82254	Paladin 48" Forks	Paladin	30945	2016	In Service	36262			08-30-16
82255	Paladin 48" Forks	Paladin	30945	2015	In Service	82255			
82300	Thermo Enviro Data Log w/Case	Thermo	580 B	1991	In service	82300			
82340	DBI/Sala Tripod w/Winch	DBI/Sala	L-3402-T7	2001	Out of Service	82340			02-07-06
82341	DBI/Sala Tripod w/winch	DBI/Sala	3602202	2018	In Service	82341			04-30-16
82361	MSA Gas Detector Mod #476182	MSA	#381	92	Out of Service	82361			02-28-98
82400	Safeway Scaffolding	Safeway		1995	In service	82400			10-18-98
82402	72" Ditching Bucket (Cat 235)		72" Buckt	1997	In service	82402			10-11-02
82403	54" GP Excv. Bucket (400/235)			1997	In service	82403			05-31-97
82404	Slide-Loc Coupler (40400)	JR		1997	In service	40400			12-31-05
82414	Special "V" Sand Bucket	Special		1984	In service	82414			06-11-98
82418	950 Gal Water Tank			2012	In Service	25071			
82418	Concrete Forms			1995	In service	82418			08-11-98
82467	Lumidor MAX-1 Gas Detector	Lumidor	MAX-4AP	2001	In Service	82467			03-31-11
82468	Multi Vibe G850			2011	In Service	82468			12-31-13
82469	Multi Vibe G850			2011	In Service	82469			01-31-17
82470	Multi Vibe G850			2011	In Service	82470			09-30-11
82471	LJS 8 X 30 Trench Box	LJS	Trench Box	2012	In Service	82471			
82472	Multi Vibe Concrete Vibrator	Multivibe	G850	2016	In Service	82472			11-30-12
82473	Multi Vibe Fishing Pole 16223				In Service	82473			
82500	Stone Mizer			1983	In service	82500			09-31-08 12-31-95
82501	Wheelbarrow			2015	In Service	82501			
82502	Wheelbarrow			2015	In Service	82502			
82505	Stone Mizer 9 CY		EM9	1994	In service	82505			12-31-11
82508	EPI Stone Mizer 7.5 CY	EPI		1994	In service	82508			10-31-16
82520	MSA Altair 4 Charging System	MSA	Altair 4	2011	In Service	82520			07-01-16
82521	MSA Altair 4X-Air sensor	MSA	Altair 4X	2011	In Service	82521			02-28-16
82523	MSA Altair 4X-Air Sensor	MSA	Altair 4X	2011	In Service	82523			07-31-16
82524	MSA Altair 4X-Air Sensor	MSA	Altair 4X	2011	In Service	82524			
82525	MSA Altair 4X-Air Sensor	MSA	Altair 4X	2011	Out of Service	82525			02-28-15
82526	MSA Altair 4X-Air Sensor	MSA	Altair 4X	2011	In Service	82526			
82527	MSA Altair 4X-Air Sensor	MSA	Altair 4X	2011	In Service	82527			02-28-16
82528	MSA Altair 4X-Air Sensor	MSA	Altair 4X	2011	In Service	82528			08-17-12
82529	MSA Altair 4X Air Sensor	MSA	Altair 4X	2011	In Service	82529			
82530	MSA Pump Probe	MSA	10153104	2015	In Service	82530			03-31-15
82540	Ind Scien Multi Gas Monitor Kit	Indstrl Sc	M40-KIT-11		In Service	82540			
82644	Scoop Dogg 14'	Buyer	1-280114	2018	In Service	35844			02-29-16
82601	Lincoln 12V Cordless Grease Gun	Lincoln	1200	2007	In Service	82601			11-30-16
82602	Lincoln 12V Cordless Grease Gun	Lincoln	1200	2007	In Service	20017			
82603	Lincoln 12V Cordless Grease Gun	Lincoln	1200	2007	In Service	20030			
82604	Lincoln 12V Cordless Grease Gun	Lincoln	1200	2007	In Service	82604			12-31-16
82605	Lincoln 12V Cordless Grease Gun	Lincoln	1200	2007	In Service	20018			08-30-15
82606	Lincoln 12V Cordless Grease Gun	Lincoln	1200	2007	In Service	82606			
82607	Lincoln 12V Cordless Grease Gun	Lincoln	1200	2012	In Service	82607			07-01-12
82700	Wheller HD Hydraulic Cutter	Wheller	8890-12 HD	1997	In service	82700			06-11-98
82711	Wain Roy Frost Tooth-40710	Wain Roy	009-020	1994	Out of Service	82711			02-01-00
82712	JRB SlideLoc Coupler for JD790	JRB		1984	In service	40790			02-28-11
82713	WainRoy 48" Ditch Buc for 710	Wain Roy			Out of Service	40710			02-01-00
82714	JRB Quick Coupler - SK80	JRB	SK80	2012	In Service	82714			
82743	JRB Coupler				In Service	82743			
82744	Volvo Quick Coupler				In Service	82744			
82745	JRB Smartloc Coupler	JRB	705R	2011	In Service	82745			09-30-11
82755	Speed Shore (6 pcs) SS Shores	Speed Shore	V-7-65STD	1992	In service	82755			12-31-16
82762	Cab Enclosure for 792 w/Heater			1994	In service	30782			02-01-00
82780	Kett Power Shear	Kett	80		Out of Service	82780			02-28-09
82785	CF 24" Bucket w/Pins (40160)		8C00785	2008	In Service	40160			
82786	Bradco 48" Forks	Bradco	48"	2012	In Service	82786			11-30-12
82790	30" Bucket for 790D w/Pins		C/F H.D.	1994	In service	40790			02-01-00
82791	Weldco Bucket Clamp (40790)	Weldco	BCN120	1997	In service	40790			10-11-02
82792	CF Frost Tooth/Pin Kit for 790	Ctrl Fbrc		2000	In Service	40790			12-31-00
82793	JRB Hydraulic Coupler	JRB	790D/240D		In Service	82793			08-09-11
82794	Werk-Brau Frost Tooth	Werk-Brau	WBR1	2009	In Service	82794			05-31-09
82795	Werk-Brau Quick Coupler 40035	Werk-Brau		2006	In Service	82795			
82800	Wild Cat Roller Screenshot 300	Wild Cat	RSPKH50	2010	In Service	82800			
82816	Pro-Tec ATS 8x18 Trench Box	Pro-Tec	ATS	2002	In Service	82816			12-31-11 04-03-16
82824	Trench Box 8x24 w/5 Spreaders	Lee Jensen		1998	In Service	82824			12-31-11
82825	Safe-T-Shore 8 x 20 Trench Box	Safe-T-Shr	S4D6X20		In Service	82825			07-31-13
82826	GME Trenchbox 8x8	Grawld McE	MH-RDW	2013	In Service	82826			05-31-15
82850	Pneumatic Caulk Gun	Pneumatic	850A73	2015	In Service	82850			

## Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
62858	Pro-Tec 8x12 ATS Trench Shield	Pro-Tec	8x12	2006	In Service	62858		01-07-15	
62859	Pro-Clone Bld-a-box Trench Shld	Pro-clone		2007	In Service	62859		08-31-14	
62860	GME 6x20x8 Trench Box	GME	8x20	2007	In Service	62860		05-31-14	
62861	GME 8x24x8 Trench Box	GME	8x24	2007	In Service	62861		12-31-11	
62870	Bradco 48" Skid Loader Forks	Bradco	16870	2009	In Service	62870		04-30-14	
62900	Dee 10' 6"X10' 3" Pocket Forms	Dee	8' X 10'	1988	In Service	62900			
62904	Case 73" Dirt Bucket	Case		1995	In Service	62904		04-30-14	
62910	Pelsue Airpac Blower	Pelsue	114977-P01	2011	In Service	62910			
62911	Pelsue Airpac Blower	Pelsue	114977-P01	2011	In Service	62911			
62912	Pelsue Airpac Blower	Pelsue	114977-P01	2011	In Service	62912			
62913	Pelsue Airpac Blower	Pelsue	114977-P01	2011	In Service	62913			
62914	Pelsue Airpac Blower	Pelsue	114977-P01	2011	In Service	62914			
62915	Pelsue Airpac Blower	Pelsue	114977-P01	2011	In Service	62915			
62916	Pelsue Airpac Blower	Pelsue	114977-P01	2011	In Service	62916			
62917	Pelsue Airpac Blower	Pelsue	114977-P01	2011	In Service	62917			
62918	Miller-Might Evac 7 ft Tripod	Miller	MR50GB/50	2011	In Service	62918			
62919	Allegro Com Pax-JAL	Allegro	9533	2011	In Service	62919			
62920	Allegro Com-Pax-JAL	Allegro	9533	2011	In Service	62920			
62921	Miller Might Evac	Miller	MR50 GB 50	2011	In Service	62921			
62934	Flink V-Box Sand/Salt Spreader	Flink	12LMG5H	00	Out of Service	62934		02-29-00	
62935	Power Ram Mini-Ram II Pusher	Power Ram	Min-Ram II	1988	In Service	62935		05-31-03	08-24-97
62936	Wheeler #85 Shut-Off Tool	Wheeler	#85	1988	In Service	62936		05-31-01	
62937	Vermette 520A Material Elevatr	Vermette	520A	1989	In Service	62937		02-28-09	
62938	Efficiency 8X20 XLDIF Trench Bx	Efficiency	8X20XLDIF	1989	In Service	62938		12-31-11	
62939	Int Tri Shipping Cont 8' x 20'	Intm' Tri	8' x 20'	2000	Out of Service	62939		01-07-15	
62940	Shipping Container 8' x 20'	Jindo	8' x 20'	2002	In Service	62940		04-30-15	
62941	Trench Bx 8X16 w/2 Spreaders	XLD	8 x 16	1991	In Service	62941		08-30-13	
62942	Trench Box 8' X 20'	XLD	8' X 20'	1991	In Service	62942		12-31-11	
62943	Pierce-Arrow 3" Thumper	Pierc-Arrow	3"	1991	Out of Service	62943		12-31-05	12-31-95
62944	Concrete Bucket from B Wiley				Out of Service	62944			
62945	Efficiency 8X10MHXLD Trench Bx	Efficiency	8X10MHXLD	1994	In Service	62945		07-31-15	
62946	EPI 6 X 20 XLD Trench Box	EPI	XLD	1995	In Service	62946		12-31-11	
62947	Bush Hog Rotary Cutter	Bush Hog	306-02	95	Out of Service	62947		06-30-10	08-01-02
62948	Balderson 60" Forks for 35866	Balderson	BF988Q	1995	In Service	35866		12-31-06	
62949	Balderson Ck/Cupler/Hook Assy	Balderson	BQ988Q	1995	In Service	35868		02-01-00	
62950	Loefering 58 Tracks-1845C	Loefering	2B8968	95	Out of Service	62950		02-01-00	
62951	-8X16 XLD Trench Box		8X16XLD	1988	In Service	62951		12-31-11	
62952	Kelt Electric Hand Shears	Kelt		1995	In Service	62952			
62953	Bick & Dck 1/2" Impact Wrench	Bick & Dck		1995	In Service	62953		02-28-15	
62954	Western Pro 7.5" Plow(15089)	Western		95	Out of Service	62954		02-01-00	
62955	Buck-Dasa Pas Shooter	Buck-Dasa		71	Out of Service	62955		10-11-02	08-12-05
62956	General 330 Post Hole Digger	General	330	1997	In Service	62956		10-14-02	05-01-08
62957	Monroe VBox Sand/Salt Sprdn#12	Monroe	VBox	1997	In Service	62957		01-31-17	
62959	125 Gallon Skid Mounted Tank			1999	In Service	62959			
62960	Wain Roy 24" Bucket for 40410	Wain Roy		1999	In Service	62960			
62961	Forks for 1845C Loaders			1999	In Service	62961		04-30-14	
62962	64" Ditching Bucket for JD790			2000	In Service	40790		06-30-09	
62963	Waterworks Hydrostatic Pump	Waterworks	KF-18H	2000	In Service	62963		02-28-15	
62964	Pro Tec 6x8 Alum Trench Shield	Pro-Tec	ATS-88	2001	In Service	62964		05-31-15	09-30-11
62965	Wheeler Rex Crimping Tool	Wheeler		2001	In Service	62965		04-30-08	
62966	Forks for Bobcat	Bobcat			In Service	62966		08-31-13	
62967	Agri-Fab 15-Gal Sprayer	Agri-Fab	45-02336		In Service	62967			
62968	HTC Cross Conveyor-Trk 20083	HTC	1200		In Service	62968		12-31-07	
62969	Cherne Honda Air-Loc Fan	Cherne Hnd	303-318	2003	In Service	62969		02-28-16	
62970	Cherne Vacuum Plate	Cherne	099-708	2003	In Service	62970			
62971	ProTec 8'x24' Staking Trench Sh	ProTec	Pro8	2004	In Service	62971		12-31-11	
62972	Shipping Container 8' x 20'			2004	In Service	62972		12-31-07	
62973	Shipping Container 8' x 20'			2004	In Service	62973		12-31-07	
62974	Storage Container 8' x 40'		8' x 40'	2005	In Service	62974		09-30-05	
62975	Caldwell 4-1/4 Tn Barrier Lift	Caldwell	74-4.26	2006	In Service	62975		10-81-09	
62976	Craftsman 1/2" Drive Impact Wr	Craftsman	600.275132	2005	In Service	62976		03-31-14	
62978	Milwaukee 1/2" Impact Wrench	Milwaukee	9070-20	2005	In Service	20016		12-31-09	
62979	Max Rebar Tier	Max	RB395	2006	In Service	62979		12-31-00	
62980	Wobble Light 400-Watt	Wobbl Light		2006	In Service	62980			
62981	Forks (Universal)	FFC	LAF1183-00	2006	In Service	62981		04-30-14	
62982	Max Rebar Tier	Max	RB350A	2006	In Service	62982		03-31-13	
62983	Wobble Light	Wobble	400	2006	In Service	62983			
62984	Wobble Light	Wobble	176	2006	In Service	62984			
62985	Honda Snowblower	Honda	HS520A	2014	In Service	62985			
62987	Cherne Muni 15"-30" Test Plug	Cherne	Muni	2007	In Service	62987		08-31-10	
62988	Cherne Muni 15"-30" Test Plug	Cherne	Muni	2007	In Service	62988		04-30-09	
62989	Cherne Muni 12"-18" Plug	Cherne Mun		2007	In Service	62989			
62990	Demon Sced Power Unit	Demon	WS500H	2008	In Service	62990		07-31-16	
62991	Swenson Salt Spreader	Swenson	SA-6		In Service	62991			
62992	MBW Drum Spray Pump	MBW	BMS95	2010	In Service	62992			
62993	MAX Rebar Tier	MAX	RB397	2010	In Service	62993		04-30-16	
62994	MAX Rebar Tier	MAX	RB397	2010	In Service	62994			
62995	Newborn air caulk gun	Newborn	850A75	2010	Out of Service	62995			
62996	Allegro Compaial Blower	Allegro	9533		In Service	62996			
62997	Clemco Sandblaster	Clemco	2016	2011	In Service	62997		03-31-16	08-14-11

## Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last BIRng
62996	Enerpac Boot Jack	Enerpac	RC55	2010	In Service			62998	
62999	Wagner Heat Gun	Wagner	775	2012	Out of Service			62999	
63000	Ridgid 96" Chain Wrench	Ridgid		2012	In Service			63000	
63939	Hurco 8"-15" Deflection Gauge	Hurco	1070	1989	In service			63939	
63940	Bk & Dkr 1/2" Impact Wrench	Bk & Dkr		1995	In service			63940	
63941	Universal Jacket Cutter	Ameron	Universal	1998	Out of Service			63941	
63942	Echo Lawn Blower	Echo	PB250LN	2015	In Service			20059	
63944	Northtech 30" Pivoting Fan	Northtech	6211508	2008	In Service			63944	
63945	Geotech PID Meter	Geotech	Min R 2000	2011	In Service			63945	08-01-14
63946	Geotech PID Meter	Geotech	Min R 2000	2011	In Service			63946	05-31-13
66256	Dayton Fan	Dayton	6228	2016	In Service			66256	
66257	Dayton Fan	Dayton	6228	2016	In Service			66257	
66258	Dayton Shop Vac	Dayton	3VE20A	2016	In Service			66258	
66259	Dayton Shop Vac	Dayton	3VE20A	2016	In Service			66259	
<b>PROCESSING EQUIPMENT- RS&amp;G</b>									
64025	25 CY Material Feed Hopper				In service			64025	12-31-11
64036	Cedar Rapids 10X36 Jaw Crusher				In service			64036	12-31-11
64100	Diester Portable Wash Plant	Diester	UHS-2414		In service			64100	12-31-11
64101	Socket Wrench	Sears		98	Out of Service			64101	12-31-05
64200	2500 G Diesel Fuel Tank w/disp	U-Fuel		1994	In service			64200	12-31-11
64601	24"X60' 240T Stacker		240T	1995	In service			64601	12-31-11
64602	24"X60' 240T Stacker		240T	1995	In service			64602	12-31-11
64603	24"X60' 240T Stacker		240T	1995	In service			64603	12-31-11
64653	Manitowoc 3000W Crane	Manitowoc	3000W		In service			64653	09-30-15 08-23-15
64654	2-1/2 yd Bucket for Crane			1997	In service			64654	10-14-02
64688	Powerscreen MIKI Pulverizer	Powerscm	MIKI		Out of Service			64688	12-31-05 05-24-01
64701	30"X70' 240T Stacker		240T	1995	In service			64701	12-31-11
<b>COMPACTORS &amp; VIBRATORS</b>									
65018	Bomag Compactor	Bomag	BVP18/45	2015	In Service			65018	
65050	Multiquip Vibratory Plats,2922	Multiquip	MVC60VHW	2007	In Service			65050	12-31-15 08-24-14
65051	Multiquip Pan Compactor	Multiquip	MVC-86GH		In Service			65051	06-30-16 04-26-15
65052	Multiquip F/R Compactor	Multiquip	MVH-1508A		In Service			65052	10-31-16 05-08-16
65053	Wacker F/R Compactor	Wacker	BPU3345A	1998	In Service			65053	10-31-15 12-04-16
65054	Multiquip MVH-150 Compactor	Multiquip	MVH-150		In Service			65054	11-30-15 12-11-16
65055	Multiquip F/R Compactor	Multiquip	MVC-82VHW	2012	In Service			65055	12-31-14 08-21-16
65056	Multiquip F/R Compactor	Multiquip	MVC-82VHW	2013	In Service			65056	10-31-16 12-04-16
65057	Multi-Vibe Compactor	Multi-Vibe	QX35	2015	In Service			65057	
65058	Oztec Vibrator	Oztec	3753	2015	In Service			65058	
65082	Multiquip F/R compactor	MVC	82VHW	2016	In Service			65082	10-31-16 12-01-16
65091	Wacker Compactor	Wacker	BPU2540A	2016	In Service			65091	10-31-16
65092	Wacker F/R Vibroplate Compacr	Wacker	BPU3050A	2008	In Service			65092	12-31-16 12-04-16
65100	Wacker Plats Compactor	Wacker		1998	In Service			65100	12-31-14 05-04-14
65114	Wacker Compactor	Wacker	BPU3050A	2014	In Service			65114	08-19-15 12-11-16
65115	Wacker Compactor	Wacker	BPU3050A	2008	In Service			65115	01-31-17 12-04-16
65165	Wacker 165 Compactor	Wacker	Compactor	2000	In Service			65165	07-31-16 08-14-16
65204	Power Sced	MBW	CP1000	1993	Out of Service			65204	12-31-09
65295	Wacker Compactor/Honda	Honda	Wacker	1995	In service			65295	07-31-16 08-23-15
65296	Wacker Compactor	Wacker	BPU2950A	98	Out of Service			65296	10-31-08 10-01-08
65530	DeWalt Pencil Vibrator	DeWalt	DC630	2016	In Service			65530	
65531	Makita Pencil Vibrator	Makita	XVR01	2015	In Service			65531	
65532	Makita Pencil Vibrator	Makita	XRV01	2015	In Service			65532	
65800	Pole Vibrator 2' CC/2x8 Head	Pole	HM41H2-2x8	2010	In Service			65800	08-30-16 05-06-14
65801	Pole Vibrator 2' CC/2x8 Head	Pole	HM41H2-2x8	2010	In Service			65801	11-30-12
65950	Wacker F/R Compactor	Wacker	BPU2950A	2005	Out of Service			65950	12-31-11 08-08-10
65951	Wacker M2000 2HP Vibrator	Wacker	M2000	2008	In Service			65951	08-30-10
65953	Wacker Vibrator	Wacker	1112000	2009	In Service			65953	09-07-11
<b>GENERATORS</b>									
183	Kohler 15KW Generator on Wheel	Kohler	357455	72	Out of Service			183	05-04-12 12-31-05
66020	MI-T-M 2000 Generator	MI-T-M	GN2000-IMM	2016	In Service			15189	
66025	Multiquip 25 KW Generator	Multiquip	DCA25SIU	2002	In Service			66025	01-31-17 05-08-16
66032	Tsurumi 3000 W Generator	Tsurumi	TPG4-3000H	2015	In Service			20092	09-30-15
66040	Baldor 4000W Generator	Baldor	CHV40	2005	In Service			66040	03-31-14
66110	Brute Generator	Brute	03D634	2016	In Service			66110	09-08-16
66111	Homelite Blower	Homelite	111B-1B	2002	In Service			66111	01-31-06
66112	Ramfan Blower	Ramfan	UB20		In Service			66112	
66200	Honda			1985	Out of Service			66200	02-28-98 12-31-95
66201	Homelite Blower w/Hose	Homelite		1985	In service			66201	01-31-01 12-31-95
66202	Blower w/Hose	Americ	VAF-1500	2007	In Service			66202	11-30-09
66208	Kohler 3.5KWA Generator	Kohler	3.5KWA	88	Out of Service			66208	05-04-12 07-08-08
66209	Kohler 3.5MM85 Generator	Kohler	3.5MM85	89	Out of Service			66209	08-15-96 07-20-08
66212	Robin 4000 Generator	Robin	RGV-4000	84	Out of Service			66212	07-23-15 10-27-08
66214	Honda 5000 Generator	Honda	5000	95	Out of Service			66214	05-17-12 08-25-98
66215	Robin 3500 Generator	Robin	3500	95	Out of Service			66215	08-31-04 05-25-08
66216	Robin 3500 Generator	Robin	3500	95	In Service			66216	01-25-17 09-18-05
66217	Robin 4000 Generator	Robin	4000	95	In Service			66217	12-04-15 05-01-12
66219	Dayton 6000 Watt Generator	Dayton	42219		In Service			66219	10-07-06 07-15-03
66250	Wacker 2500 Portable Generator	Wacker	GP2500A-C	2006	In Service			20022	02-29-16 11-10-13

# Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
66251	Wacker 2500 Portable Generator	Wacker	GP2500A	2006	In Service	66251		10-31-07	06-18-13
66252	Wacker Portable Generator	Wacker	GP2500A	2008	In Service	20018		08-31-15	07-06-14
66253	Wacker Generator	Wacker	GP5800		In Service	66253		10-31-16	02-12-17
66254	Subaru Generator 3600W	Subaru	RGX3600	2012	In Service	20026		12-31-14	12-04-16
66255	Subaru Generator 3800W	Subaru	RGX3800	1114	In Service	20038		03-31-16	07-01-14
66308	Generac 5000W Generator	Generac	01306-0	2006	In Service	66308		11-30-16	
66350	Sincro 3500 Generator	Sincro	EP295L		In Service	66350		12-31-14	08-01-12
66399	Honda EB5000X	Honda	EB5000X	2016	In Service	66399			
66400	Honda 4000W Generator	Honda	EB4000XAT	2013	In Service	20028			04-05-15
66401	Predator 4000 Generator	Predator	R210H	2015	In Service	20027		04-30-18	
66402	Robin Generator	Robin	RGV4000	2016	In Service	66402			
66403	Predator 1MM0 generator	Predator	1MM0	2016	In Service	66403			
66407	Powermate 5000W Generator	Powermate	548500		In Service	66407		12-31-14	
66408	Tsurumi 4500W Generator	Tsurumi	TPG3-4500H		In Service	66408		07-31-16	
66409	Tsurumi Generator	Tsurumi	TPG4-3000H	2014	In Service	66409		12-31-14	
66410	Robin 4100 Generator	Robin	RGV-4100	99	Out of Service	66410		12-31-04	09-26-04
66411	Robin 4100 Generator	Robin	RGV-4100	99	Out of Service	66411		01-12-17	
66412	Tsurumi Generator	Tsurumi	TPG3-3000H	2008	In Service	20030		01-31-17	10-04-15
66413	Tsurumi Generator	Tsurumi	TPG3-3000H	2008	In Service	66413		12-31-14	
66414	Tsurumi 3500W Generator	Tsurumi	TPG3600H-D		In Service	66414		11-30-12	02-01-17
66415	Hornelite CG4400 Generator	Hornelite	CG4400		Out of Service	66415		03-29-16	
66416	Tsurumi Generator	Tsurumi	Generator	2012	In Service	20026		09-22-16	03-09-14
66417	Tsurumi Generator	Tsurumi	TPG3-4500H	2012	In Service	66417		02-29-16	12-04-16
66418	Tsurumi Generator	Tsurumi	TPG4-3000H	2013	In Service	66418		05-31-16	
66419	Tsurumi Generator	Tsurumi	300HDX	2014	In Service	66419		08-31-14	
66600	Blue Star 6000 Welder/Generatr	Blue Star	6000	1999	In Service	66600		05-31-03	

**TABLE, RADIAL SAWS**

102	Dewalt Radial Arm Saw	Dewalt			Out of Service	102		12-31-95	
137	Delta Unisaw	Delta		58	Out of Service	137		08-14-98	12-31-95
152	Dewalt Radial Arm Saw	Dewalt			Out of Service	152		12-31-98	
67100	Delta 10" Unisaw	Delta			Out of Service	67100		11-30-96	
67101	Ridgid 10" Table Saw	Ridgid	TS24000	2002	In Service	67101			
67102	Ridgid HD 10" Table Saw/Stand	Ridgid	TS2400-1	2004	In Service	67102			
67103	Delta 8 1/4" Table Saw	Delta	34-330		In Service	67103			
67104	Ridgid 10" Table Saw	Ridgid	R4513	2014	In Service	67104			
67105	Ridgid Table Saw 10"	Ridgid	R4513	2015	In Service	67105			

**WHEELS, CARTS**

48	All Contractors Brick Cart	All Comt		69	Out of Service	48			12-31-95
50	All Contractors Brick Cart	All Comt		69	Out of Service	50		12-31-95	12-31-95
314	Waste Carts 1450 5 pcs	Ezy-Rol	1450	1973	In service	314		12-31-95	
319	Clarksville Brick Cart	Clarksvill			In service	319			
320	Clarksville Brick Cart	Clarksvill			In service	320		10-31-03	02-17-12
381	Nutting 2 Wheel Cart	Nutting			In service	381			
410	Westerfield Hand Truck	Westerfid		1971	In service	410		05-10-96	12-16-96
62806	2 Wheel Cart	2 Whl Crt		2007	In service	62806			
66200	2-Wheel Cart	2-WHL Crt		2007	In service	66200			
66201	2 Wheel Land Cart Truck 15088			1984	In service	66201			
66205	2 Wheel Furniture Dolly	Yates		1985	In service	66205			
66206	Galbreath 3/4 yd Self Dmpg Hopr	Galbreath	H-75	1937	In service	66206		12-31-95	
66207	2 Wheel Hand Truck	Dayton	179	87	Out of Service	66207			
66208	Dan 2-W-179	Dayton	2-W-179	90	Out of Service	66208			
66209	24x48 Pitrk Cart			1997	In Service	66209			
66210	Drywall Cart			2002	In Service	66210			
66211	Meco Two Wheel Barrel Cart	Meco	62P	2006	In Service	66211			
66212	Meco Omaha 1/4 Yard Hopper	Meco		2006	In Service	66212			

**FIN MACHINE & TRWLS, BUGGIES**

226	Mortor Twister Buggy	Mortor		1996	In service	226			
69018	Stone Concrete Buggy	Stone	SB1800	2009	In Service	69018		11-30-16	01-01-17
69036	Kawasaki GHP 36 In Trowel	Kawasaki	36 In	1999	In Service	69036		06-31-15	10-13-98
69060	Honda Sreed Eng Kit	Honda	GX270	2016	In Service	69060			

**LASERS, TRANSITS, LEVELS**

62	CLS Accu-Beam Mod V, 6500	CLS Acc Bm	5500	1979	Out of Service	52		06-11-98	
76	Gradomat V Model GM-5	Gradomat	GM-5	1980	Out of Service	76		05-31-00	
117	THS Transit Model 7100	THS	7100		Out of Service	117		06-11-98	
218	David White Tronal MOD 6300	David Whit	MOD 6300		In service	218		12-31-96	
257	David White Transit	David Whit			Out of Service	257		12-28-01	
62817	Stabila Elect Level	Stabila	IP65	2013	In Service	20030			
62818	Stabila Elect Level 6'	Stabila	198-2	2014	In Service	20019			
62819	Stabila 48" Level	Stabila	198-2	2015	In Service	62819			
70258	Berger Transit	Berger		2008	In Service	70258			03-01-18
70301	HV301 Interior Laser	HV301-1		2004	In Service	70301			
70330	Sokkia C330 Transit	Sokkia	C330		In Service	70330		06-30-10	
70331	Sokkia C300 Level	Sokkia	C300	2007	In Service	70331		03-31-15	
70366	AGL Eagl-100 Rotating Laser	AGL	Eagl-100	2009	In Service	70366		04-30-08	
70400	Apache Bullseye 6 Receiver	Apache	Bullseye 6	2005	In Service	70400		02-29-07	
70412	Spectra Precision GL412	Spectr Prc.	GL412	2015	In Service	70412		03-01-16	

# Equipment List by Type

<u>Equipment</u>	<u>Description</u>	<u>Make</u>	<u>Model</u>	<u>Year</u>	<u>Status</u>	<u>Attached To</u>	<u>Location</u>	<u>Last Cost</u>	<u>Last Billing</u>
70451	AGTEK Advanced Grade Technolog	AGTEK			In Service		70451		
70500	Zip-Level Pro-2000	Zip-Level	Pro-2000	2008	In Service		70500		
70501	Eagle 1-Touch Laser	Eagle	1-Touch	2009	Out of Service		70501		
70502	Eagle 1-Touch Laser	Eagle	1-Touch	2009	In Service		70502		
70503	Eagle 1-Touch Laser	Eagle	1-Touch	2009	In Service		15018		02-29-12
70512	Ziplevel Pro-2000	Ziplevel	Pro-2000	2008	Out of Service		70512		02-28-15
70513	Ziplevel Pro-2000	Ziplevel	Pro-2000	2008	In Service		70513		
70770	Leica Pipe Laser	Leica	8770	2018	In Service		70770		
70836	Leica Power Digger	Leica	MCP300	2008	In Service		70836		08-09-11
70851	GPS-Trimble	Trimble	SPS851	2008	In Service		70851		03-01-16
70852	Trimble GPS	Trimble	SPS985	2015	In Service		70852		09-15-18
70860	Caterpillar GPS	Caterpillar	GPS-D8	2015	In Service		70860		12-09-18
70867	AGL Eagle-1000 Rotating Laser	AGL	Eagl-1000	2008	In Service		70867		
70893	Stabila 24"	Stabila	24	2018	In Service		15018		03-01-16
70894	Stabila 48" level	Stabila	48	2018	In Service		15018		
70895	Hilti PS1000 Concrete X-Ray	Hilti	PS1000	2018	In Service		70895		
70898	Hilti PR30-HVS	Hilti	PR30-HVS	2015	In Service		70898		
70897	Topcon RL-H Rotating Laser	Topcon	RLH-4C	2013	In Service		70897		03-01-16
70898	Topcon RLH-4C Rotating Laser	Topcon	RLH-4C	2013	In Service		70898		12-31-15
70899	Trimble DigiRD	Trimble	DR400 DigiR	2013	In Service		70899		
70900	Beam Machine Laser	Beam	Machn Lasr		In Service		70900		
70901	Leica Rotating Laser	Leica	Rugby 810	2015	In Service		70901		03-01-16
70904	Topcon-Auto Level AT-F3	Topcon	AT-F3	1988	Out of Service		70904		10-01-11
70906	Topcon-Auto Level AT-F3	Topcon	AT-F3	1987	In Service		70906		06-31-05
70907	David White Transit	David Whit	ALB-25		In Service		70907		
70908	AGL Eagle II Laser Level	ALG	Eagle II	1988	In Service		70908		03-31-09
70913	David White LT8 300 Transit	David Whit	LT8	1990	In Service		70913		03-01-16
70915	Top Con Auto Level AT-G3	Top Con	AT-G3	1993	In Service		20018		03-31-04
70916	Top Con Auto Level AT-G3	Top Con	AT-G3	1993	In Service		70916		12-31-85
70918	AEL-300 Auto Laser	AEL	300	1994	In Service		70918		02-01-00
70919	Nikon Digital Transit	Nikon	NE-20S	1994	Out of Service		70919		03-31-12
70922	Topcon RL-H Rotating Laser	Topcon	RL-H	1995	In Service		70922		03-08-16
70924	Topcon RL-H3C	Topcon	RL-H3C	2012	In Service		70924		10-31-18
70925	Topcon TP-L3A Pipe Laser	Topcon	TP-L3A	2000	In Service		70925		02-28-17
70928	Topcon RL-H Rotating Laser	Topcon	RL-H	2000	In Service		70928		04-30-15
70927	Topcon AT-G7 Auto Level	Topcon	AT-G7	2000	In Service		70927		03-31-15
70928	Topcon RL-H Rotating Laser	Topcon	RL-H	2012	In Service		70928		
70929	Topcon RL-H rotating Laser	Topcon	RLH-4C	2013	In Service		70929		03-31-15
70930	David White ALB-20 Auto Level	David Whit	ALB-20		In Service		70930		
70931	AGL GL-2500 Pipe Laser	AGL	GL-2500	2002	In Service		70931		03-01-16
70932	AGL Eagle-1000 Rotating Laser	AGL	Eagle 1000	2002	In Service		70932		12-31-16
70933	David White LT8 300 Transit	David Whit	LT8		In Service		70933		03-01-16
70934	AGL Eagle-1000 Rotating Laser	AGL	Eagle 1000	2003	In Service		70934		02-28-16
70935	Fisher Locator TW-82	Fisher	TW-82	2013	In Service		70935		
70938	East Coast Inst/Bldrs Level	Est Cat In	EC128	2004	In Service		70938		10-01-11
70939	AGL Eagle-1000 Rotating Laser	AGL	Eagle 1000	2004	In Service		20028		03-31-10
70942	AGL Eagle-1000 Rotating Laser	AGL	Eagle-1000	2004	Out of Service		70942		01-31-14
70943	AGL EAGL-100 Level	AGL	EAGL-100	2005	Out of Service		70943		06-30-13
70944	Topcon TPL3G Pipe Laser	Topcon	TPL3G		Out of Service		70944		04-18-14
70945	AGL Eagle-1000 Rotating Laser	AGL	Eagle-1000	2005	In Service		15180		03-31-15
70946	AGL Eagl-100 Rotating Laser	AGL	Eagl100	2006	In Service		20027		08-29-13
70947	AGL Eagle-100 Rotating Laser	AGL	EagleL100	2010	Out of Service		20029		04-30-13
70948	Topcon RLH-4C Rotating Laser	Topcon	RLH-4C	2012	In Service		70948		06-30-18
70949	Topcon RLH-4C Rotating Laser	Topcon	RLH-4C	2012	In Service		20016		03-01-18
70964	Stabila - 2'	Stabila	2'	2016	In Service		20017		
70965	Stabila - 6' level	Stabila	6'	2016	In Service		20017		
70966	Stabila 8-10' level	Stabila	8-10	2016	In Service		70966		
70967	Stabila 8-10 level	Stabila	8-10	2016	In Service		20017		
70968	AEL 2110 Auto Laser w/Detector	AEL	2110	2001	In Service		70968		10-31-13
70969	Stabila 8' level	Stabila	198-2	2016	In Service		20017		
70970	Stabila 2' level	Stabila	198-2	2016	In Service		20017		
70971	Stabila 4' level	Stabila	198-2	2016	In Service		20017		
70972	Stabila 24" level	Stabila	38524	2016	In Service		70972		
70973	Stabila 24" Level	Stabila	198-2	2015	In Service		20031		
70974	Stabila 48" Level	Stabila	198-2	2015	In Service		70974		
70975	Stabila - 24" Level	Stabila	198-2	2015	In Service		15018		
70976	Stabila - 48" Level	Stabila	198-2	2015	In Service		15018		
70977	Stabila 48" Level	Stabile	198-2	2015	In Service		20022		
70978	Stabila IP65 4' Level	Stabila	IP65	2015	In Service		70978		
70979	Stabila Level 4'	Stabila	IP65	2015	In Service		70979		
70980	Stabila IP65 24" Level	Stabila	IP65	2013	In Service		20054		
70981	Stabila IP65 48" Level	Stabila	IP65	2013	In Service		20062		
70982	Stabila IP 48" Level	Stabila	IP65	2013	In Service		15003		
70983	Stabila IP65 Level	Stabila	IP65	2013	In Service		15009		
70984	Stabila IP65 Level	Stabila	IP65	2013	In Service		15018		
70985	Metrotech RLXT Locator	Metrotech	9880-RLXT	2009	In Service		70985		02-28-14
70986	Metrotech Dual Line Locator	Metrotech	9860-RLXT	2006	In Service		70986		10-31-12
70987	Metrotech Dual Line Locator	Metrotech	9880RLXT	2007	Out of Service		70987		08-09-11
70988	Fisher TW82HC Locator	Fisher	TW82HC	2014	In Service		70988		
70989	Fisher TW82HC Locator	Fisher	TW82HC	2014	In Service		70989		

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Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Bill
70990	SubSurface Locator		ML3SY	2016	In Service	70990			
70996	Zip Level Pro-2000		Pro-2000	2008	In Service	70996		04-30-13	
70997	MicroFyn ML3 Rotating Laser	MicroFyn	ML3	2005	In Service	70997		03-31-15	
70998	Topcon RL-H1SA Single Slope	Topcon	RL-H1SA	2005	In Service	70998		11-30-12	
70999	Zip-Level Pro-2000	Zip-Level	Pro-2000	2008	In Service	70999			
<b>NAILERS, STAPLERS</b>									
118	Power Nail Sheeting Nailer	Power Nler			Out of Service	118		10-31-05	05-08-01
119	Power Nail Sheeting Nailer	Power Nler			Out of Service	119			
120	Power Nail Pitched Sheet Nlr	Power Nler			Out of Service	120			09-23-12
178	Bostich Roofing Hammer	Bostich	MOD H6B	1972	In service	178			
246	Arrow Stapler Mod T-50	Arrow	T-50	80	Out of Service	246			
71117	Ace Clipper Hand Stabla	Ace		83	Out of Service	71117			
71176	Bostich Roofing Hammer	Bostich			In service	71176			
71801	Arrow Hammer Stapler	Arrow		86	Out of Service	71801			
71802	Duo-Fast Nailer	Duo-Fast	CN350B	1995	In service	71802			
71803	Duo-Fast 350B Nail Gun	Duo-Fast	350B	1995	In service	71803			
71804	Stan-Bos Air Nailer Coil Frame	Stnly-Betc	N80CB-1	1997	In service	71804		10-30-97	
71805	Stan-Bos Air Nailer Coil Frame	Stnly-Betc	N80CB-1	1997	In service	71805		05-02-02	
71806	Bostich Nail Gun	Stnly-Betc	N80CB-1	1998	In Service	71806			
71807	Bostich Nail Gun	Stnly-Betc	N80CB-1	1998	In Service	71807		06-05-08	
71811	Pastload Cordless Nailer		IM250A		Out of Service	71811			
71812	Pastload Cordless Nailer	Pastload		2008	In Service	71812		02-10-11	
71813	Ramsset-Trac Fast	Ramsset	TF1100	2008	In Service	71813			
71814	Porter Cable Brad Nailer	Porter Cbl	BN138	2011	In Service	71814			
71815	Pastload Cordless Trim Gun	IM250A		2012	In Service	71815			
71816	Sence Air Trim Gun	PrFn 33 MG		2012	In Service	71816			
<b>TILE CUTTERS</b>									
232	Superior Tile Cutter	Superior			In service	232			
233	Tile Cutter		Tile Cuttr		In service	233		12-31-95	
234	Kut-All Tile Cutter (Sty 2)	Kut-All			In service	234		12-31-95	
235	TRK Tile Cutter	TRK			In service	235		09-23-05	
251	Stone Cutter				Out of Service	251		12-31-95	
385	Kut-All Floor Tile Cutter	Kut-All			In service	385			
<b>BRICK WASHERS, STEAM CLNRS</b>									
75001	Honda Form Sprayer	Honda		2008	In Service	75001			
75100	28 Gal Form Sprayer			1997	In service	75100		10-15-14	09-02-97
<b>HEATERS</b>									
225	Aerial Sand & Water Heater	Aerial		73	Out of Service	225		08-11-98	
317	Master Heater	Master			Out of Service	317		02-28-01	12-31-95
379	Muller Sand Tube Heater	Muller	Yellow		Out of Service	379		08-11-98	
80325	HomeLife HH150 150,000 BTU	HomeLife	HH150	1992	In service	80325		12-08-16	
80400	Dynaglo Forced Air Heater	Dynaglo	400MBH	2006	In Service	80400			
80409	Kerosun Heater Model 36	Kerosun	Model 36	1993	In service	80409		12-31-95	
80411	Master 160 Heater	Master	160	1997	In service	80411		02-28-97	
<b>ELECTRICAL CO. EQUIPMENT</b>									
85103	Green Lee Large Wire Cutters	Greenlee			Out of Service	85103			
85110	Simpson 260 Multimeter	Simpson			In service	85110			
85123	Ridgid Model 141 Pipethreader	Ridgid	Model 141	1997	In service	85123		08-11-98	
<b>LADDERS</b>									
88003	Ladder 28' Extension Ladder		25'	2015	In Service	88003			
88005	FG 28' extension ladder	FG	28'	2016	In Service	15160			
88008	Cuprum 6' Step Ladder	Cuprum			In Service	88008			
88011	Werner 20 ft Fiberglass Ladder	Werner	D6220-2	1999	In Service	88011			
88012	Green Bull Ext. Ladder (15094)	Green Bull	606220	1999	In Service	88012			
88013	Green Bull Ext. Ladder (15093)	Green Bull	606220	1999	In Service	88013			
88014	28' Fiberglass Ext Ladder			2000	In Service	88014			
88015	28' Fiberglass Ext Ladder			2000	In Service	88015			
88016	Werner 20' Ext Ladder	Werner		2001	In Service	88016			
88017	Werner 10' Fiberglass Ladder	Werner		2008	In Service	88017		10-31-08	
88024	Werner 24' Fiberglass Ext Ladd	Werner	FE1024-2	2006	In Service	88024			
88025	Werner 24' Ext Ladder	Werner	D6224-2	2016	In Service	88025			
88113	Green Bull 6' Step Ladder	Green Bull		2113	In Service	88113			
88114	Werner 8' Fiberglass Step Ladd	Werner	S300	2006	In Service	88114			
88115	Werner 20' Extension Ladder	Werner	20'	2015	In Service	88115			
88120	Werner 20' Ext. Ladder	Werner	7120-2		In Service	88120			
88121	Keller 8'	Keller	778	2015	In Service	88121			
88122	Keller 8'	Keller	778	2015	In Service	88122			
88123	Keller 8'	Keller	778	2015	In Service	88123			
88124	Keller 6'	Keller	776	2015	In Service	88124			
88125	Werner 8'	Werner	8308	2015	In Service	88125			
88126	Keller 10'	Keller	976	2015	In Service	88126			
88127	Werner 10'	Werner	MK18	2015	In Service	88127			
88128	Werner 16'	Werner		2017	In Service	15192			
88138	24' Extension Ladder		3W139	2001	In Service	88139			

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Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
88203	4' Werner Ladder	Werner	7304	2017	In Service			88203	
88204	4' Werner Ladder	Werner	7304	2017	In Service			88204	
88205	Werner 5' Fiberglass Step Ladder	Werner	8205		In Service			88205	
88206	Werner 6' Fiberglass Step Ladder	Werner	8206		In Service			20026	
88207	Werner 8' Fiberglass Step Ladder	Werner	8208		In Service			88207	
88212	Werner 12' Fiberglass Step Ladder	Werner	8212		In Service			88212	
88220	Louisville 20' Ext. Ladder	Louisville		2008	In Service			88220	
88224	Louisville 24' Ext. Ladder	Louisville	FE3224		Out of Service			20029	
88225	Louisville 24' Ext. Ladder	Louisville	FE3224		In Service			20028	
88228	Louisville 28' Ext. Ladder	Louisville	FE2228		In Service			88228	
88229	Louisville 28' ext ladder	Louisville	FE8228	2018	In Service			88229	
88320	Werner 20' Ext. Ladder	Werner	D8220-2	2008	In Service			20017	
88321	Keller 20' Ext. Ladder	Keller	5120	2008	In Service			88321	
88322	Keller 15' ext. Ladder	Keller	5132	2009	In Service			20030	
88388	Louisville 24' Ext. Ladder	Louisville		2007	In Service			20022	
88389	6 ft Step Ladder (Truck 15078)	Werner		2011	In Service			88389	
88390	20' Extension Ladder (15082)	Werner	20' Ext		In Service			88390	
88391	Keller 12' Step Ladder	Keller	12' Step		In Service			88391	
88392	Louisville 20' Ext Ladder	Louisville	FE3220		In Service			15172	
88393	Bauer 8' Step Ladder	Bauer	8'		In Service			88393	
88394	Werner 10' Step Ladder	Werner	10' Stp Ld		In Service			88394	
88395	Werner 8' Step Ladder	Werner	Step Ladder		In Service			88395	
88396	32' Green Bull Ladder	Green Bull	32'		In Service			88396	
88397	Werner 14' Ladder	Werner	T7414		In Service			88397	
88398	Werner 12' Step Ladder	Werner	Stp Ld 12'		In Service			88398	
88399	Werner 8' Ladder	Werner	8208		In Service			15173	
88400	Green Bull 10' Step Ladder	Green Bull	10' Step		In Service			88400	08-30-15
88401	Werner 18' Ext Ladder	Werner	18' Ext Ld		In Service			88401	
88402	Green Bull 30' Ext Ladder	Green Bull	30' Ext Ld		In Service			88402	
88403	Culvar 8' Step Ladder	Culvar	8' Step		In Service			15081	
88404	Culvar 3' Step Ladder	Culvar	3' Step		In Service			15081	
88405	Louisville 28' Alum Ladder	Louisville	28' Alum		In Service			20028	
88406	Werner 6' Step Ladder	Werner	6206		In Service			88406	
88407	Louisville 24' Ext ladder	Louisville	24' Ext Ld		In Service			88407	
88408	Werner 8' Step Ladder	Werner	8' Step		In Service			20026	
88409	Werner 6' Step Ladder	Werner	6' Step		In Service			88409	
88410	Werner 20' Ext Ladder	Werner	20' Ext Ld		In Service			88410	
88411	Werner 10' Step Ladder	Werner	10' Stp Ld		In Service			88411	
88412	Werner 8' Step Ladder	Werner	8' Stp Lad		In Service			88412	
88413	Green Bull 6' Ladder	Green Bull	6'		In Service			88413	
88414	Werner 4' Step Ladder	Werner	4' Step		In Service			88414	
88415	Werner 8' step	Werner	7308	2012	In Service			15180	
88418	Werner Ladder 24'	Werner	D8224-2	2012	In Service			15180	
88417	Featherlite - 24' Ext Ladder	Featherlit	US6924D	2012	In Service			20028	
88418	Werner - 20' Ext Ladder	Werner	65105-11	2012	In Service			88418	
88419	Louisville-24' Ext Ladder	Louisville	24'	2012	In Service			88419	
88420	Green Bull-20' Ext Ladder	Green Bull	20'	2012	In Service			20016	
88421	Bauer 4' Step	Bauer	4' Step		In Service			88421	
88422	Louisville 24' Ext	Louisville	24' Ext		In Service			88422	
88423	Werner 24' Ext	Werner	24' Ext		In Service			88423	
88424	Louisville 14' Ladder	Louisville	14' Ladder		In Service			88424	
88425	Werner 6' Step Ladder	Werner	6' Step		In Service			88425	
88426	Werner 8' Step Ladder	Werner	6' Step		In Service			88426	
88427	Bauer 6' Step Ladder	Bauer	6' Step		In Service			88427	
88428	Werner 4' Step Ladder	Werner	4' Stp Lad		In Service			88428	
88429	Werner-20' extension ladder	Werner	D8220-2	2018	In Service			20030	
88874	4 Ft Ladder				In Service			88874	
88875	Home Depot Ladder-24'	Home Depot	24' Ext	2012	In Service			20017	
88876	Home Depot 24' Ladder	Home Dept	24'	2012	In Service			20022	
88877	Louisville 8' Step	Louisville	8' Step	2014	In Service			88877	
88878	Louisville 8' Step	Louisville	8' Step	2014	In Service			88878	
92503	Werner 4' ladder	Werner	7304	2017	In Service			92503	
92504	Werner 4' ladder	Werner	7304	2017	In Service			92504	
<b>PUMPS</b>									
90410	1/2 HP Electric Trash Pump	Multiqui		85	Out of Service			90410	12-31-85
90414	Wayne 1/2 hp Pump	Wayne	55832	2017	In Service			15193	
90415	Wayne 1/2hp pump	Wayne	55832	2017	In Service			90415	
90416	Gorman Rupp 3" Trash Pump	Gormn Rupp		1988	In service			90416	12-31-14 08-18-09
90417	2" Gorman Rupp Submersible Pmp	Gormn Rupp	S2C3 2"	87	Out of Service			90417	04-30-02 09-02-12
90418	2" Gorman Rupp Submersible Pmp	Gormn Rupp	S2C3 2"	87	Out of Service			90418	04-30-02 12-31-85
90419	3" Gorman Rupp Trash Pump	Gormn Rupp	13D-19 3"	87	Out of Service			90419	02-28-05 08-28-01
90420	2" Gorman Rupp Submersible Pmp	Gormn Rupp	S2B1	84	Out of Service			90420	12-31-85
90421	2" Hydromatic Elect Sump Pump	Hydromatic	10-5P40A-7		Out of Service			90421	12-31-85 08-12-08
90422	2" Hydromatic Elec Sump Pump	Hydromatic	10-5P40A-7		Out of Service			90422	12-31-85 02-29-16
90423	Powermate 2" fuel pump	Powermate	PP100383	2015	In Service			90423	
90424	Tsurumi 1" Pump	Tsurumi	SEH-258	2013	In Service			90424	03-31-18
90425	2" Gorman Rupp S2BL Supmersibl	Gormn Rupp	S2BL	88	Out of Service			90425	06-11-88 02-29-16
90428	2" Ponstar PS-65011 Pump	Ponstar	PS-65011	88	Out of Service			90428	12-31-85 01-20-03
90427	Little Giant Mini Sump Pump	Little Gnt	1/8 HP Min	83	Out of Service			90427	

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Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
90428	2" Gorman Rupp Submtr Elec Pump	Gorman Rupp	S2C3-115V	93	Out of Service	90428		11-30-04	10-27-08
90429	Gorman Rupp S2B1 Pump 115V	Gorman Rupp	S2B1	93	Out of Service	90429		08-31-01	
90430	Hornelita 3" Diaphragm Pump	Hornelita	RDP3	1998	In Service	90430		12-31-01	
90431	Tsurumi 2" Pump	Tsurumi	HS2.45-61	1998	In Service	90431		05-31-14	05-01-08
90432	Tsurumi Pump	Tsurumi	HS2.45-61	1998	In Service	90432		03-31-03	
90433	Tsurumi Pump	Tsurumi		1999	Out of Service	90433		08-30-15	
90434	Flyght 2" Submersible Pump	Flyght	2008	2001	Out of Service	90434		03-31-04	
90435	Gorman Rupp 2" Submersible	Gorman Rupp	S2B1	2001	Out of Service	90435		08-31-07	
90438	Tsurumi 2" Sub.5HP Pump	Tsurumi	KTVE-2.75-	2002	In Service	90438		08-01-14	01-15-17
90437	Tsurumi 2" Sub. 5 HP Pump	Tsurumi	KTVE-2.75-	2002	In Service	90437		03-31-03	03-09-14
90438	Tsurumi 2" Sub. 5HP Pump	Tsurumi	KTVE-2.75-	2002	In Service	90438		11-30-04	05-31-12
90439	Tsurumi 2" Subm Pump	Tsurumi		2002	In Service	90439		07-31-15	05-31-13
90440	Prosser 2" Subm Pump 115V/2HP	Prosser	115V/2HP	2004	In Service	90440		11-30-12	07-06-14
90441	Wacker 2" Trash Pump	Wacker	PT2A	2004	In Service	90441		10-31-16	12-06-15
90442	BJM 2" Submersible Pump	BJM	R400	2004	In Service	90442		12-31-09	
90443	Tsurumi 4" sub pump	Tsurumi	KTZ-45.5	2014	In Service	90443		02-28-15	01-22-17
90444	Tsurumi 2" Sub Pump	Tsurumi			In Service	90444		02-28-13	06-12-09
90445	Stow 2" Submersible Pump	Stow	SS-200		In Service	90445		03-31-13	10-03-10
90446	Tsurumi 2" Sub Pump	Tsurumi	LB-480	2006	In Service	20022		12-31-14	11-24-13
90447	Multiquip 4" Trash Pump	Multiquip	QP-4TH	2006	In Service	90447		01-31-17	11-10-13
90448	Ace 3/4" Utility Pump		40317		In Service	90448		07-31-09	03-01-09
90449	Wayne 1/8 HP Submersible Pump	Wayne	Rellanone	2006	In Service	90449			
90450	Tsurumi Sump Pump	Tsurumi	LE3-750-11	2008	In Service	90450		09-30-11	
90451	Wacker 2" Pump	Wacker	PS2500	2008	In Service	90451		03-31-14	11-13-18
90452	Wacker 2" Electric Pump	Wacker	PS2-800	2009	In Service	90452		02-28-15	04-26-15
90453	Wacker 2" Submersible Pump	Wacker	PS2 800	2009	In Service	90453		09-30-14	04-26-15
90454	Wacker 3" Trash Pump	Wacker	PT3A	2014	In Service	90454		10-31-16	12-06-15
90455	Trash Pump 6" w/Trailer			2010	In Service	90455		12-08-16	12-11-16
90456	Tsurumi 3" Submersible Pump	Tsurumi	HS3.755	2010	In Service	90456		12-31-15	10-16-15
90457	Wayne Sump Pump-CDU800	Wayne	CDU800	2012	In Service	15160			
90458	Tsurumi Trash Pump	Tsurumi	HS2.45 110	2013	In Service	90458			
90459	Tsurumi 2" Pump	Tsurumi	SC2.4S-62	2014	In Service	90459		02-28-18	
90460	Tsurumi 2" Pump	Tsurumi	HS2.4S62	2014	In Service	90460		08-31-14	06-10-18
90461	Wacker 2" Submersible Pump	Wacker	PST2-400	2015	In Service	90461			
90462	Tsurumi 2" Pump	Tsurumi	HS2.4S62	2015	In Service	90462		09-30-15	
90463	Tsurumi 2" Sub Pump	Tsurumi	LB4-480A-6	2016	In Service	90463			
90464	Tsurumi 2" Sub Pump	Tsurumi	LB4-480A-6	2016	In Service	90464			
<b>GAS PUMPS, TANKS, EQUIP</b>									
436	Gas Pump Model 988	Bennett			Out of Service	436		06-11-06	
91100	Petro Tank Cleaning Machine	Tankleen		85	Out of Service	91100		06-11-06	
91103	Tokheim Pumping System	Tokheim	Dispenser	90	Out of Service	91103		06-11-06	
91104	Tokheim System	Tokheim	Dispenser	90	Out of Service	91104		06-11-06	
91105	Tokheim System	Tokheim	Dispenser	90	Out of Service	91105		06-11-06	
<b>MISC. PETRO EQUIP</b>									
92100	Mark Helium Detector	Mrk Procts	9821	2016	In Service	20027			
92101	Ferro-Trak Locator, FT-60	Ferro			Out of Service	92101		05-31-08	
92102	Ridgid Steel Tri Pod	Ridgid	450		In Service	92102			
92103	Truteal Pump(Hydrostatic test)	Truteal			In Service	92103			
92104	Cheswold Flex Shaft Assy	CHESWOLD	FLEX	2014	In Service	92104			
92105	5 Gal Test Measurer		F3-282-5D	1988	In Service	92105			
92106	5 Gal Test Measurer		F3-282-5D	1988	In Service	15172			
92107	5 Gal Test Measurer (Mark)		F3-282-5D	1988	In Service	15186			
92108	Ainlay Tank Tegrity Tester	Ainlay	RR52052001	87	Out of Service	92108		06-11-06	
92109	Universal 2 & 3 Fiberglass Tool	Universal	8000-1	87	Out of Service	92109		06-11-06	
92110	PMC3055 Oscilloscope	Phillips	PM3055	87	Out of Service	92110		06-11-06	
92111	Soiltest 459-600 Leak Line Test	Soiltest	459-600	88	Out of Service	92111		06-11-06	
92112	Ainlay Tank Tegrity Tester	Ainlay	459-500	89	Out of Service	92112		06-11-06	
92113	Fluke 85, C25, Elec Meter	Fluke	C25	90	Out of Service	92113			
92114	TIF Ammeter Power Probe AC	TIF	1000LED	90	In Service	92114			
92115	Sturdi-Bit Shelves/Step Beams	Sturdi-Bit		90	Out of Service	92115		02-28-07	
92116	Fluke DMM Mod#95 Multi-Meter	Fluke	Mod #95	92	Out of Service	92116			
92117	5 Gal Test Measurer		F3-282-5D	1988	In Service	20028			
92118	5 Gal Test Measurer		F3-282-5D	1988	In Service	92118			
92119	5 Gal Test Measurer		F3-282-5D	1988	In Service	15160			
92120	5 Gal Test Measurer		F3-282-5D	1988	In Service	15073			
92121	5 Gal Test Measurer		F3-282-5D	1988	In Service	15173			
92122	5 Gal Test Measurer		F3-282-5D	1988	In Service	15079			
92123	5 Gal Test Measurer		F3-282-5D	1988	In Service	15075			
92124	5 Gal Test Measurer		F3-282-5D	1988	In Service	15160			
92125	5 Gal Test Measurer		F3-282-5D	1988	In Service	15172			
92126	5 Gal Test Measurer		F3-282-5D	1988	In Service	15081			
92127	5 Gal Test Measurer		F3-282-5D	1988	In Service	15169			
92128	5 Gal Test Measurer		F3-282-5D	1988	In Service	15172			
92129	5 Gal Test Measurer		F3-282-5D	1988	In Service	92129			
92130	5 Gal Test Measurer		F3-282-5D	1988	In Service	15079			
92131	5 Gal Test Measurer		F3-282-5D	1988	In Service	15091			
92132	5 Gal Test Measurer		F3-282-5D	1988	In Service	92132			
92133	5 Gal Test Measurer		F3-282-5D	1988	In Service	92133			



# Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
92134	5 Gal Test Measurer		F3-282-5D	1986	In Service		15172		
92135	5 Gal Test Measurer		F3-282-5D	1986	In Service		92135		
92136	5 Gal Test Measurer		F3-282-5D	1986	In Service		92136		
92137	100 Gal Test Measurer		F3-282-100	1986	In Service		92137		
92138	Digimag Pressure Gauge	A-320-A	GAGE	2014	In Service		20027	03-31-14	
92139	Digimag Pressure Gauge	A-320-A		2014	In Service		20028	03-31-14	
92140	Digimag Pressure Gauge	A-320-A		2014	In Service		15173		
92141	Western Test Gauge	Walm Tch.	WES G-884H	2014	In Service		92141		
92142	Calibration Cart	handmade		2014	In Service		92142	03-31-16	
92143	Digi Rod Receiver	Digi Rod	DR400	2015	In Service		20027		
92144	Ridgid 24" Pipe Wrench	Ridgid	24"	2015	In Service		92144		
92145	Welder - 230V	Franklin	EF1-230V	2015	In Service		92145		
92146	PV Tester	X23-2000		2016	In Service		15160		
92147	PV Tester	X23-2000		2016	In Service		15171		
92199	Ridgid 24" Pipe Wrench	Ridgid	24"	2014	In Service		92199		
92200	4 Ton Porta Power Hein Wemer	Hein Wemer	4 Ton	90	Out of Service		92200		
92201	Pipe Thawer (Transformer)	Olson	20KVA	91	Out of Service		92201	06-11-98	
92202	Ameron Fiberglass Pipe Tool	Ameron	Fiberglass	91	Out of Service		92202	12-31-98	
92203	Ameron Pipe Tapering Tool	Ameron	RHW4AA	1992	In service		92203	05-31-00	
92204	Wesco Drum De-Header #272018	Wesco	272018	92	Out of Service		92204		
92205	HK Porter bolt cutter				Out of Service		92205	10-31-12	
92206	Ameron Rivet Tool	Ameron	Rivet	92	Out of Service		92206		
92207	Steel Flash Tape 200' Tr #15098	Steel	Flash Tape	93	Out of Service		92207		
92208	Cheswald Tapper Box	Cheswald			In Service		20027		
92209	Leak Detector Tester FX Assy		FX	1995	In service		92209	02-01-00	
92210	Fluke Analog/Digital	Fluke		95	Out of Service		92210		
92211	Scarfing Tool	Ameron	RHW-AS	1995	In service		92211	02-01-00	
92212	Ameron Swedging Tool	Ameron		1995	In service		92212		
92213	Crimp Tool			96	Out of Service		92213		
92214	TP Cable Tester			1996	In service		92214		
92215	FLUKE DIGITAL MULTIMETER	FLUKE	85	97	Out of Service		92215		
92216	ANALOG CLAMP-ON METER		IT010	97	Out of Service		92216		
92217	Ameron 2' & 3' Taper Tool	Ameron	RHW-23A	1998	In Service		92217	12-31-03	
92218	Ameron Remote Ac. 2 & 3' Taper	Ameron	RHW-4AA	1998	In Service		15160	12-31-03	
92219	Brownie 6 Gal Calibration Unit	Brownie		1998	In Service		92219	12-31-03	
92220	Brownie 100 Gal Calibrat. Unit	Brownie		1998	In Service		92220	12-31-03	
92221	Ridgid Pipe Threader 115 Volt	Ridgid	300-T2	1996	In Service		92221	12-31-03	
92222	Ameron Pipe Flex Shaft Tool	Ameron		1998	In Service		92222		
92223	Onesac Line Noise Viewing Inter	Onesac	WV 102	99	Out of Service		92223		
92224	Veeder Rt. Leak Detector Tester	Veeder Rt		2001	In Service		92224		
92225	Total Contamin. Swedging Tool	Tool Cntrm			In Service		92225		
92226	Chain Wrench Assy			2002	In Service		20028		
92227	Chain Wrench Assy.			2002	In Service		20028		
92228	Chain Wrench Assy.			2002	In Service		15173		
92229	Rigid Wrench, C36 Chain	Rigid	wrench C36	2015	In Service		15188		
92230	Leighton O'Brien Tank Tester	Leighton		2011	In Service		92230		03-31-16
92231	Leighton O'Brien Tank Tester	Leighton		2011	In Service		92231		03-31-16
92232	Pelican Line Tester	Pelican		2009	In Service		92232		
92233	Asst Stage II V/R Air Liq Test		TVM-001		In Service		92233		
92234	ShopVac 5.0 gal 2 HP	ShopVac	5.0V2 HP	2011	Out of Service		92234		
92235	Shop Vac 6. Gal 3 HP	ShopVac	6 Gal 3 HP	2011	Out of Service		92235		
92236	Assisted Stage II Liq Air Test		TVM-001		In Service		92236		
92237	Ridgid 36" Chain Wrench	Ridgid	36"		In Service		92237		
92238	Ridgid 48" Pipe Wrench	Ridgid	48"		In Service		92238		
92239	Dewalt Impact Driver - 18 Volt	Dewalt	DC925KA	2012	In Service		20027		
92240	Ridgid 700 Pipe Threader	Ridgid	700-T2	2012	In Service		20027		
92241	Ridgid-1/2-2" Dies	Ridgid	38475	2012	In Service		15160		
92242	Ridgid 700 Threader	Ridgid	700	2012	In Service		15160		
92243	Ridgid 12R Dies	Ridgid	12R	2012	In Service		20027		
92244	OPW Wrench Swivel	OPW	EAR99	2012	In Service		20027		
92245	Franklin Fuel Wrench Extractor	Franklin Ft	32110001	2012	In Service		15160		
92246	Frank Fuel Wrench Chain Assy.	Franklin Ft	90110101	2012	In Service		20027		
92247	Ridgid Tristand Chain Vice 6"	Ridgid	Tristand	2014	In Service		92247		
92248	ProTec 6x30x6 Tr Bx 12' Sprde	Pro-Tec	Pro-8D	2012	In Service		92248		
92249	Universal Pipe Cutter	Universal	3000LCX	2012	In Service		15160	03-31-16	09-17-12
92250	Universal Pipe Cutter	Universal	3000LCX	2012	In Service		92250		
92251	Ridgid Chain Wrench 24"	Ridgid	chn wrench	2012	In Service		15160		
92252	Ridgid Pipe Cutter	Ridgid	Pipe cuttr	2012	In Service		15160		
92253	Milwaukee Heat Gun	Milwaukee		2012	In Service		15160		
92254	Global Pallet Truck	Global	5900 lb	2012	In Service		92254		
92255	DeWalt 1/2 Drill	DeWalt	1/2 drv dr	2011	In Service		15079		
92256	Ameron Taper Machine	Ameron	RHW230		In Service		92256		
92257	Ameron Taper Machine	Ameron	RHW23A		In Service		92257		
92258	Ridge Pipe Threader-2.5"-3.5"	Ridge	141		In Service		92258	03-31-14	
92259	Ridge Pipe Threader-2.5"-4"	Ridge			In Service		92259		
92260	Smith Taper Machine	Smith	2000 Pw TI		In Service		92260		
92261	Smith Taper Machine	Smith	2100 Pw TI		In Service		92261		
92262	Ridge Pipecutter-2"-4"	Ridge	4-S		In Service		92262		
92263	Ridge Pipecutter 4 w/2.5"-4"	Ridge	44-S		In Service		92263		
92264	Ridge Pipecutter-1/8"-2"	Ridge	2A		In Service		92264		

## Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
92265	Ridge Pipecutter-1/8"-2"	Ridge	2A		In Service		92265		
92266	Ridge Pipethreader-1"-2"	Ridge	65-RA		In Service		92266		
92267	Red Jacket FX Testing System	Red Jacket			In Service		92267		
92268	Vapor Return Test Kit				In Service		92268		
92269	Ridge 36" St Pipe Wrench	Ridge	36"		In Service		92269		
92270	Leister Plastic Welder	Leister			In Service		92270		
92271	Shumaker Battery Charger	Shumaker	Elmhurst		In Service		92271		
92272	Gillis Pallet Jack	Gillis	Elmhurst		In Service		92272		
92273	Seraphin 100 Gal Test Measure	Seraphin	Elmhurst		In Service		92273		
92274	Allegra Air Blower	Allegra	Elmhurst		In Service		92274		
92276	Allegra Air Blower	Allegra	Elmhurst		In Service		92276		
92276	Allegra Air Blower	Allegra	Elmhurst		In Service		92276		
92277	Allegra Air Blower	Allegra	Elmhurst		In Service		92277		
92278	Dwyer Gauge	Dwyer	DM-1128	2015	In Service		92278		
92288	Allegra Air Blower	Allegra	Elmhurst		In Service		92288		
92289	AM40 KI Air Monitor	M40KI	Elmhurst		In Service		92289		
92290	M40 KI Air Monitor	M40 KI	Elmhurst		In Service		92290		
92291	M40 KI Air Monitor	M40 KI	Elmhurst		In Service		92291		
92292	Miller Tri-pod Winch	Miller	Elmhurst		In Service		92292		
92293	Miller Tri-pod Winch	Miller	Elmhurst		In Service		92293		
92294	Miller Tri-pod Winch	Miller	Elmhurst		In Service		92294		
92295	Miller Tri-pod Winch	Miller	Elmhurst		In Service		92295		
92296	Miller Tri-pod Winch	Miller	Elmhurst		In Service		92296		
92297	Arfran Airblower	Arfran	Elmhurst		In Service		92297		
92298	Allegra Air Blower	Allegra	Elmhurst		In Service		92298		
92299	Tom Tom Navigation	Tom Tom	1435TM	2013	In Service		15172		
92300	Tom Tom Navigation	Tom Tom	1425TM	2013	In Service		92300		
92301	Tom Tom Navigation	Tom Tom	1425TM	2013	In Service		15075		
92302	Rigid Electric Threader	Rigid	700		In Service		15160		12-31-14
92303	Bosch Hammer Drill	Bosch	hammer drill		In Service		15160		
92304	Dwyer Gauge	Dwyer	DM1128	2014	In Service		92304		
92305	Dwyer Gauge	Dwyer	DM1128	2014	In Service		92305		
92308	Rigid Offset Wrench	Rigid	31130	2017	In Service		92308		
92307	Rigid Offset Wrench	Rigid	31130	2017	In Service		92307		
92308	Rigid 24" pipe wrench	Rigid	31108	2017	In Service		92308		
<b>PYR LEASEHOLD IMPROVEMENTS</b>									
93100	Carpet/Tile 2422 Center Street			97	Out of Service		93100		06-11-98
93101	Chain Link Fence 2422 Center St			97	Out of Service		93101		10-11-02
93102	Landscaping 2422 Center St				Out of Service		93102		10-11-02
93103	Parking Lot 2422 Center St			97	Out of Service		93103		10-11-02
93104	Window Blinds 2422 Center St	Graber		97	Out of Service		93104		06-11-98
93105	Building Imprv 2422 Center St			97	Out of Service		93105		12-31-07
93106	Electrical Storage Room			99	Out of Service		93106		
<b>RRS LEASEHOLD IMPROVEMENTS</b>									
758	Carlson Roofing(Roof HI Office)			79	Out of Service		758		06-11-98
759	Chain Link Fence	City Wide		79	Out of Service		759		06-11-98
94100	New Carpet for Office	Carpet		85	Out of Service		94100		
94102	Electric Improvement to Office	Office		85	Out of Service		94102		
94103	Wallcoverings & Painting	Various		86	Out of Service		94103		06-11-98
94104	Floor Coverings	Various		88	Out of Service		94104		06-11-98
94105	Leasehold Improvements-Bldg	Various		88	Out of Service		94105		12-31-07
<b>MISC. ITEMS</b>									
86	Signode Steel Strap Dispenser	Signode	DF-108	78	Out of Service		86		12-31-95
91	Rubber Base Gun			81	Out of Service		91		12-31-95
123	Whitney Metal Punch	Whitney			In Service		123		
124	Whitney Metal Punch	Whitney			In Service		124		
166	Stinson 24"x20" Scaffold Plk	Stinson		1986	In Service		166		06-18-12
181	Marvel Safety Posts	Marvel	23 pcs.		In Service		181		
184	Goldblatt Adjustable S8lts	Goldblatt		84	Out of Service		184		
185	Whitney Metal Punch 5JR	Whitney		1884	In Service		185		
187	Racal AH5 Safety Hat & Mask	Racal	AH5	80	Out of Service		187		
188	Racal AH5 Safety Hat & Mask	Racal	AH5	80	Out of Service		188		
237	Humboldt Slump Cone	Humboldt			Out of Service		237		
253	Magnetic Dipping Needs	Municipal			Out of Service		253		
255	Chalker				Out of Service		255		
260	Marvel Scaffold Rollers,16 pcs	Marvel			In Service		260		
268	Dremel Electric Engraver	Dremel		1970	In Service		268		
272	Demolition Belt				In Service		272		06-11-98
274	Marvel Screw Jacks 36 pcs	Marvel			In Service		274		12-31-95
276	Aluminum Scaffold Plank	Louisville		66	Out of Service		276		06-11-98
277	1 Pr Jr. Swing State	Safeway		67	Out of Service		277		12-31-95
305	Humboldt Slump Cone	Humboldt			Out of Service		305		
311	Tremco Caulking Cabinet Electr	Tremco			Out of Service		311		
313	LJI Doll Rollers 2 pcs	Shaefer	Mod 350	72	Out of Service		313		
327	Surefire 6 AMP Battery Chgr	Surefire	WS-88	1979	In Service		327		
357	Igloo Water Jugs	Igloo	6 pcs		In Service		357		
359	Van Mark Trim Brake Alum H-O	Van Mark	1050	1973	In Service		359		12-31-95

# Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
375	Caulking Heater, Electric	Tremco			Out of Service	375		10-15-08	
376	Morgan Scaffolding	Morgan		74	Out of Service	376		06-11-98	
411	H.K. Porter 3/8" Bolt Cutter	HK Porter		1970	In service	411			
418	Porter 3/8" Bolt Cutters	HK Porter		1971	In service	418			
422	Elka Clamps				In service	422			
423	Multi Clamps		4 pcs		In service	423			
426	Richline Pop Riveter	Richline			In service	426			
438	Battery Charger Model CH110	Rizk Nat	CH110	75	Out of Service	438		12-31-95	
766	Hoover Vacuum	Hoover	U4349	82	Out of Service	766		12-31-95	
95100	Wind Braces for Masonary	Self		74	Out of Service	95100		06-11-98	
95105	Multi Meter Fluka Truck #21			84	Out of Service	95105			
95108	Shop Vac 8040(Nicholson Hwa)		8040	95	Out of Service	95108		06-30-98	
95108	Sealco 8"-12" Air Test Plug	Sealco	5034-8-12	1987	In service	95108		12-31-96	
95126	1/2" IRT 231 Impact Wrench	IRT	IRT 231 1/	88	Out of Service	95126		12-31-95	
95126	1/2" IRT 231 Impact Wrench	IRT	IRT 231 1/	88	Out of Service	95126		12-31-95	
95132	CTI Mod 110 Forks for wh ldrs	CTI	110	89	Out of Service	95132		06-11-98	
95133	Wilson Vise #2060 for #20038	Wilson	2060	90	Out of Service	95133			
95141	Ingersoll-Rand 3/8" Air Ratchet	Ingral-Rnd	110, 3/8"	91	Out of Service	95141			
95142	Fiberglass Extension Ladder	Louisvill		84	Out of Service	95142		06-31-98	
95143	24' Werner Ladder	Werner		94	Out of Service	95143			

**RRS OFFICE EQUIPMENT**

500	Canola Calculator	Canon MP		75	Out of Service	500			
501	Canola Calculator	Canon MP		75	Out of Service	501			
502	Canola Calculator	Canon MP		75	Out of Service	502			
503	Selectric II Typewriter	IBM		75	Out of Service	503		12-31-95	
508	Quip-Freeze Refrigerator	Princess			Out of Service	508			
508	Conference Table	Shop Built		63	Out of Service	508			
509	Conference Table 11'X3'-4"	Shop Built		63	Out of Service	509			
510	Executive Desk	Shop Built		63	Out of Service	510			12-31-95
511	Executive Desk	Shop Built		58	Out of Service	511			
512	Secretary Wood Desk	Shop Built		60	Out of Service	512			
513	Selectric Typewriter	IBM			Out of Service	513			
514	Paper Cutter	Premier		81	Out of Service	514			
515	Selectric II Typewriter	IBM		84	Out of Service	515		01-31-97	
516	Secretary Desk	Shop Built		84	Out of Service	516			
517	Ex-Desk Chair	Williams		75	Out of Service	517			
518	Safe	Melling		69	Out of Service	518			
519	Ex-Desk Chair	Williams		75	Out of Service	519			
520	Ex-Desk Chair	Williams		78	Out of Service	520			
521	Desk Chair (Green)	Gd. Form			Out of Service	521		12-31-95	
522	Drafting Table, Arnel	Martin		80	Out of Service	522			
523	Secretary Chair, Black	Hon		80	Out of Service	523			
524	Monarch Postage Scale	Palouze		75	Out of Service	524			
525	Secretary Chair	Williams		78	Out of Service	525			
526	Walnut Table	Shop Built		63	Out of Service	526			
527	Conference Table	Shop Built		63	Out of Service	527			
528	Cong. Table (Round)	Shop Built			Out of Service	528			
530	Black Secretary Chair	Williams		78	Out of Service	530			
532	Instant Heat Electric Heater	Arvin		72	Out of Service	532			
533	Black Secretary Chair	Williams		78	Out of Service	533			
534	Four Drawer Steel File Cabinet	Cosco	#1	75	Out of Service	534			
535	Four Drawer Steel File Cabinet	Cosco G.	#2	75	Out of Service	535			
538	Four Drawer Steel File Cabinet	Cosco G.	#3	75	Out of Service	538			12-31-95
537	Four Drawer Steel File Cabinet	Cosco G.	#4	75	Out of Service	537			
538	Black Secretary Chair	Williams		78	Out of Service	538			
539	Six Drawer Cardex	S. Master		75	Out of Service	539			
540	One Drawer Card File 7 X 9 1/2	S. Master		75	Out of Service	540			12-31-95
541	One Drawer Card File 7 X 9 1/2	S. Master		75	Out of Service	541			
542	Two Drawer Card File 6 X 8 1/2	S. Master		75	Out of Service	542			
543	Office Cabinet (Sliding Doors)	Shop Built			Out of Service	543			
544	One Drawer Card File 7 X 9 1/2	S. Master		75	Out of Service	544			
545	Job Location & Man	Caddyak		75	Out of Service	545			
546	9 1/2 X 6 File Box	Black		78	Out of Service	546			
547	6 1/2 X 5 Lift Top File Box	Hon-Gray			Out of Service	547			
548	Small File Cabinet	Tower		55	Out of Service	548			
549	Sears Vacuum	Sears	3250	72	Out of Service	549			12-31-95
550	36 X 48X 98 Conference Table	Samsonite		80	Out of Service	550			
551	Panasonic Pencil Sharpener	Panasonic		76	Out of Service	551			
552	Four Drawer Letter File w/lock	Mosler			Out of Service	552			12-31-95
553	Drafting Mach w/Goodard Scale	Vernco		77	Out of Service	553			
554	Paymaster Check Writer	Paymaster			Out of Service	554			
555	2 Drawer Black File Cabinet	A-Hickey		81	Out of Service	555			06-13-00
558	Insulation File W/Locks	Fire Fyt		73	Out of Service	558			
557	Black Secretary Chair	Williams		78	Out of Service	557			
558	4 Drawer Blue Letter File/lock	Mosler			Out of Service	558			
559	Draperies	Upstairs			Out of Service	559			
560	Two Drawer Black File	Hon		78	Out of Service	560			
569	Swivel Black Chair	I. Royal		78	Out of Service	569			
574	Drafting Machine	Mutoh		80	Out of Service	574			

## Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
577	Chair Yellow 940	A. Steel		66	Out of Service	577			
578	Chair Brown 940	A. Steel		66	Out of Service	578			
579	Blue Paint Holders	Pln. Hold		75	Out of Service	579			
580	Key File (2)	Key Cnfr		75	Out of Service	580			
581	Black Secretary Chair	Williams		76	Out of Service	581			
585	Folding Table	6 X 3			Out of Service	585			
586	Four Drawer Steel File Cabinet	Al Steel		67	Out of Service	586			
587	A10A Coffee Brewer	Bunn O M		75	Out of Service	587	06-30-98		
588	Mailing Machine	Pitney Bowe		75	Out of Service	588			
589	Black Secretary Chair	Williams		76	Out of Service	589			
590	Typewriter Stand			68	Out of Service	590			
591	Electric Typewriter	Olympia		75	Out of Service	591			
592	Fire Extinguisher			68	Out of Service	592			
593	Steel Storage Cabinet	Tennsco			Out of Service	593			
594	Carpetwin Vacuum	A. Carpet		68	Out of Service	594	12-31-95		
595	Microwave Oven	Sharp		78	Out of Service	595			
596	Four Drawer Insulated File		84-LB-D	78	Out of Service	596			
597	Comm Seating (2)	Bianco			Out of Service	597			
598	Black Secretary Chair	Williams		76	Out of Service	598			
599	Card Index	Rolodex			Out of Service	599			
600	Executive Desk	Shop Built			Out of Service	600			
601	Yellow Chairs (2) & Sofa	Jackson			Out of Service	601			
602	Printer Model T1-PC-100A	Texas Inst		78	Out of Service	602	12-31-95		
603	Horizontal File (Brown)	View Point			Out of Service	603			
604	Black Stack Chair	Williams		75	Out of Service	604			
605	Black Stack Chair	Williams		75	Out of Service	605			
606	Black Stack Chair	Williams		75	Out of Service	606			
607	Black Stack Chair	Williams		75	Out of Service	607			
608	Black Stack Chair	Williams		75	Out of Service	608			
609	Black Stack Chair	Williams		78	Out of Service	609			
610	Black Stack Chair	Williams		76	Out of Service	610			
611	Black Stack Chair	Williams		75	Out of Service	611			
612	Black Stack Chair	Williams		75	Out of Service	612			
613	Brown Stack Chair	Regal			Out of Service	613			
614	Black Stack Chair	Williams		75	Out of Service	614			
615	Brown Stack Chair	Regal			Out of Service	615			
616	Black Stack Chair	Williams		75	Out of Service	616			
617	Black Stack Chair	Williams		75	Out of Service	617			
618	Brown Stack Chair	Regal			Out of Service	618			
619	Brown Stack Chair	Regal			Out of Service	619			
620	Brown Stack Chair	Regal			Out of Service	620			
621	Estimator	Div. Elec		75	Out of Service	621	12-31-95		
622	Verifier	Div. Elec		73	Out of Service	622			
623	Memory Bank	Div. Elec		73	Out of Service	623			
626	3 Tables, 2 Lamps, 2 Chairs	RRS		78	Out of Service	626			
627	Three Wall Cabinets	KDA		78	Out of Service	627			
628	#209 Wall Lecture Unit	Claridge		80	Out of Service	628			
629	Elei-Maria, Mod EL-1166	Sharp	EL-1166	80	Out of Service	629			
633	Cabinets (8) 30 X 24 X 12	Cabinets		77	Out of Service	633			
634	Unisonic XL-131 Calculator	Unisonic		78	Out of Service	634			
635	Unisonic XL-131 Calculator	Unisonic		78	Out of Service	635			
636	Fire File				Out of Service	636			
637	Wall Units for RWS Office		Wall Units		Out of Service	637			
638	NT-1 Pocket Recorder	Norelco		80	Out of Service	638			
639	NT-1 Pocket Recorder	Norelco		80	Out of Service	639	12-31-95		
640	102 Desk Dictating Unit	Norelco		80	Out of Service	640	12-31-95		
641	102 Transcribing Unit	Norelco		80	Out of Service	641	12-31-95		
647	Swivel Tilt Chairs w/arms	Al Steel		80	Out of Service	647			
652	Sharp, QS-2602 Calculator	Sharp	QS-2602	83	Out of Service	652	12-31-95		
653	Selectric II Typewriter	IBM	Selectric II	84	Out of Service	653	06-11-98		
654	Desk Cabinet w/Rolling Door	Monark			Out of Service	654			
655	Hanging File Cab w/casters	Hon			Out of Service	655			
657	Paymaster Check Writer	Paymaster			Out of Service	657	06-11-98		
658	2 Drawer File Cabinet	Century			Out of Service	658			
659	Safe & File Cabinet	Colestat			Out of Service	659			
660	Coffe Maker Mod A10	B-Matic	A10		Out of Service	660			
661	3 Drawer, 3 Shelf Black Cabinet				Out of Service	661			
662	Desk 30 X 60	Stl Case			Out of Service	662	06-11-98		
663	Plan Holder				Out of Service	663			
664	Two Drawer Legal File				Out of Service	664			
665	Four Drawer Fire File	Schwab			Out of Service	665			
666	4 Drawer File Cabinet (2)				Out of Service	666			
667	6 Drawer Cardes	St. Master			Out of Service	667			
668	Air Cond. Mod 51FE01011	Carrier	51FE01011		Out of Service	668			
669	Calculator Mod QS-2157	Sharp	QS-2157		Out of Service	669			
710	White Hall Swivel Arm	White Hall	Chair	75	Out of Service	710	06-11-98		
711	Black Fire File	C&H Diet	File Cab	75	Out of Service	711	06-11-98		
712	Black 2 Drawer File	Fishers	File Cab	78	Out of Service	712	06-11-98		
713	2 Drawer File		File Cabnt	78	Out of Service	713	06-11-98		
714	4 Drawer File		File Cabnt	78	Out of Service	714	06-11-98		

## Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
715	Calculator			79	Out of Service	715		08-11-98	
716	Furniture		Off Furntr	79	Out of Service	716		08-11-98	
717	Calculator		Calculator	79	Out of Service	717		08-11-98	
719	Sharp Calculator	Sharp	Calculator	82	Out of Service	719		08-11-98	
743	Blue Print Cabinet	Hamilton			Out of Service	743		08-11-98	
744	Dictaphone Dictator	Dictaphone	#10	76	Out of Service	744		08-11-98	
748	Executive Desk		Desk	75	Out of Service	748		08-11-98	
747	Desk W/Drawers		Desk Drawr	75	Out of Service	747		08-11-98	
749	64 KB Computer Memory	T.I.		81	Out of Service	749		08-11-98	
750	Computer Software	Timberline		81	Out of Service	750		08-11-98	
752	Office Calculator			81	Out of Service	752		08-11-98	
753	IBM Electric Typewriter (used)	IBM			Out of Service	753		08-11-98	
754	2 Cabinets,3 Wall Standards		2 Task	79	Out of Service	754		08-11-98	
755	Computer Hardware	T.I.		80	Out of Service	755		08-11-98	
756	Blue Print Machine	Eng Graphics		80	Out of Service	756		07-31-97	
757	Furniture (Business Furniture)			80	Out of Service	757		08-11-98	
760	Tokalm Console				Out of Service	760		08-11-98	
761	Furniture Additions				Out of Service	761		08-11-98	
762	3 pc Desk Unit			83	Out of Service	762		08-11-98	
763	Westinghouse Wall Cabinets	Westinghsee		92	Out of Service	763		08-11-98	
764	810-RO Printer	Texas Instr	810-RO		Out of Service	764		08-11-98	
765	CRT 911	Texas Instr	911		Out of Service	765		08-11-98	
767	Printer Stand				Out of Service	767		08-11-98	
768	CRT	Texas Inst			Out of Service	768		08-11-98	
770	Sec Desk Unit, 4 pcs				Out of Service	770			
771	Computer Cable				Out of Service	771		08-11-98	
775	Accubid Software(Estimating)	Timberline		83	Out of Service	775			
777	Office Furniture			83	Out of Service	777		08-11-98	
95201	Xerox Typewriter,625	Xerox			Out of Service	95201		02-28-01	
95801	Roll Top Desk			83	Out of Service	95801		08-11-98	
96200	Radio Shack Data Terminal	Radio Shack		84	Out of Service	96200			
96320	Sharp AR-BC320 Color Imager	Sharp	AR-BC320	2005	Out of Service	96320		03-09-08	
96350	Ricoh FT 4060 Copier	Ricoh	FT 4060	87	Out of Service	96350		08-11-98	12-31-95
96363	Sharp copier MX-M363N	Sharp	MX-M363N	2011	In Service	96363			
96411	Sharp Copier MX-4111N	Sharp	MX-4111N	2011	In Service	96411			
96412	Sharp copier MX-4111N	Sharp	MX4111N	2011	In Service	96412			
96470	Ricoh 470W Engineering Copier	Ricoh	470W	2005	Out of Service	96470		02-07-08	
96600	Pioneer Plasma TV	Pioneer	PDK-60HW3	2005	Out of Service	96600			
96647	2 Confer Room Chairs	Al Steel	(2)	84	Out of Service	96647		08-11-98	
96700	GATEWAY 2100 LAPTOP COMPUTER	GATEWAY	2100 SB-12	98	Out of Service	96700		12-31-01	
96701	Midtower Pentium II 300				Out of Service	96701			
96702	Midtower Pentium II 300				Out of Service	96702			
96738	Optoma Expro 735 Projector	Optoma	Expro 735	2002	Out of Service	96738			
96750	KONICA 4045 COPIER	KONICA	4045	98	Out of Service	96750		12-31-01	
96777	Conference Table	All Wood		84	Out of Service	96777		08-11-98	
96800	Accounts Receivable	Timberline		83	Out of Service	96800		08-11-98	
96801	Savin M-3705 fax machine	Savin	M-3705	2000	Out of Service	96801			
96802	2 Personal Computers/Printers	IBM	PC	83	Out of Service	96802		08-11-98	
96803	Calculator-Jeff's				Out of Service	96803		08-11-98	
96804	Gestetner Digital Color Copier	Gestetner	CS231	2001	Out of Service	96804		02-07-08	
96805	Savin M-3725E Fax Machine	Savin	M-3725E	2005	Out of Service	96805			
96850	LANDROVER SHIVA MODEM SYS.	LANROVER	SHIVA	97	Out of Service	96850		12-31-01	
96900	810 RO Printer	T.I.			Out of Service	96900			
96901	Rosemont Office System				Out of Service	96901		08-11-98	
96902	Backup File	Mountain			Out of Service	96902		08-11-98	
96903	Legal 2 Drawer File	All Steel		85	Out of Service	96903			
96904	2 Drawer Letter File	Hickey		85	Out of Service	96904			
96905	1MB Memory Board for T.I.	W. Automa		85	Out of Service	96905		08-11-98	
96907	Compac 386 w/NEC Color Monitor	Compac	Deekpr 388	87	Out of Service	96907		08-11-98	
96908	Xerox 3020 Memorywriter	Xerox	6020	88	Out of Service	96908		04-30-98	
96909	T.I. T-60 Disk Drive	T.I.	T-50	88	Out of Service	96909		08-11-98	
96911	NEC 6300 Printer	NEC	5300	88	Out of Service	96911		08-11-98	
96912	CadCam System w/Mitsubishi 286	Mitsubishi	286	88	Out of Service	96912		02-01-00	
96913	Zonatherm Power Unit	Zonatherm	SPT10T	88	Out of Service	96913		08-11-98	
96914	AirTite Computer Access Floor	AirTite		88	Out of Service	96914		08-11-98	
96915	Spec Elec Computer Cabling			88	Out of Service	96915		08-11-98	
96916	NEC Phones	NEC		88	Out of Service	96916		02-08-08	
96917	Allsteel File Cabinets	Allsteel		88	Out of Service	96917		08-11-98	
96918	Schwab Fire Proof Files	Schwab		88	Out of Service	96918		08-11-98	
96919	Office Furniture B.J. Office	Various		88	Out of Service	96919		08-11-98	
96920	Office Furniture Tom's Office	Various		88	Out of Service	96920		05-31-99	
96921	Office Furniture Jeff's Office	Various		88	Out of Service	96921		08-11-98	
96922	Office Furniture Contractor Rm	Various		88	Out of Service	96922		08-11-98	
96923	Office Furniture Drafting Room	Various		88	Out of Service	96923		08-11-98	
96924	Office Furniture Gen Office	Various		88	Out of Service	96924		08-11-98	
96925	Office Furniture Reception	Various		88	Out of Service	96925		08-11-98	
96926	Office Furniture Lobby	Various		88	Out of Service	96926		08-11-98	
96927	Office Furniture Const Sec'y	Various		88	Out of Service	96927		08-11-98	
96928	Office Furniture Conf Room	Various		88	Out of Service	96928		08-11-98	
96929	Office Furniture Lunch Room	Various		88	Out of Service	96929		08-11-98	

## Equipment List by Type

Equipment	Description	Make	Model	Year	Status	Attached To	Location	Last Cost	Last Billing
98930	Office Furniture Library	Various		88	Out of Service	98930		06-11-98	
98931	Office Furniture Const Supply	Various		88	Out of Service	98931		06-11-98	
98932	Plan Rack	Planhold	16W1-30	88	Out of Service	98932		06-11-98	
98933	Conf Room Blueprint File	Easfile	EF100	88	Out of Service	98933		06-11-98	
98934	Liebert Computer Cooling Unit	Liebert		88	Out of Service	98934			
98935	PC Computer AT-Clone	At Clone		89	Out of Service	98935		06-11-98	
98936	AST 386/33 Computer	AST	386/33	89	Out of Service	98936		06-11-98	
98937	HP Laserjet II	Hwitt Pckr	Laserjt II	89	Out of Service	98937		11-30-98	
98938	HP Laserjet II	Hwitt Pckr	Laserjt II	89	Out of Service	98938		12-31-98	
98939	Hewlett-Packard Laserjet 2	Hwitt Pckr	Laserjet 2	90	Out of Service	98939		06-11-98	
98940	286 Series PC #Tech-1230D	GDC	#Tch-1230D	90	Out of Service	98940		06-11-98	
98941	286 Series PC #Tech-1230D	GDC	#Tch-1230D	90	Out of Service	98941		06-11-98	
98942	Fujitsu 2351 Disk Drive 474 MB	Fujitsu	SDVRail	90	Out of Service	98942		06-11-98	
98943	Cipher Tape Backup/Spectra 128	Cipher	M891-4I	90	Out of Service	98943		06-11-98	
98944	Office Furniture-New Office	Various		90	Out of Service	98944		02-28-97	
98945	Ricoh 2700 Fl. Shredder	Ricoh	2700FL	90	Out of Service	98945			
98946	Young 386DX Computer	Interserve	Yng 386DX	91	Out of Service	98946			
98947	Young 386DX Computer	Interserve	Yng 386DX	91	Out of Service	98947			
98948	File Server (Interserve)	Interserve	386	91	Out of Service	98948			
98949	Network Peripherals-Interserve	Interserve	Novell	91	Out of Service	98949			
98950	HP Laserjet III Printer	Hwitt Pckr	Laserjt III	91	Out of Service	98950		07-10-02	
98951	Borstar Printer M1324	Borstar	M1324	91	Out of Service	98951			
98954	Sharp BF 6300 Copier	Sharp	SF 6300	91	Out of Service	98954		11-30-98	
98955	TI 386-SX Notebook(Laptop)	TI	Not 386-sx	91	Out of Service	98955		06-11-98	
98956	GTI 386-SX-25 VGA (Tom)	GTI	386-SX-25	91	Out of Service	98956		06-11-98	
98957	GTI 386-SX-25 VGA (Jeff B)	GTI	386-SX-25	91	Out of Service	98957		06-11-98	
98958	Timberline Prec. Plus Estimat	Timberline	Precan Pls	91	Out of Service	98958		06-11-98	
98961	Ricoh 3100L Plain Paper Fax	Ricoh	3100L	92	Out of Service	98961		10-31-00	
98970	Epson DFX-8000 Printer	Epson	DFX-8000	96	Out of Service	98970		02-01-00	
98980	486DX4 Minltower System	Minltower	486DX4	85	Out of Service	98980		02-01-00	
98994	Seagate ST4786E 675 MB	Seagate	ST4786E	93	Out of Service	98994		12-31-98	
98995	386DX40 PC	PC		83	Out of Service	98995		12-31-98	
98996	Hewlett Packard Laserjet 4M	Hwitt Pckr	Laserjt 4M	94	Out of Service	98996		02-01-00	
98997	Phone System Upgrade	Mark II		94	Out of Service	98997		12-31-01	
98998	486DX2/68 Computer System	Minltower	486DX2	94	Out of Service	98998			
98999	Hewlett Packard Laserjet III	Hwitt Pckr	Laserjt III	94	Out of Service	98999		03-01-01	
<b>PYRAMID OFFICE EQUIPMENT</b>									
97100	Sapo Microwave M-15061	Sapo			Out of Service	97100		06-11-98	
97101	Toshiba Refrigerator GR-74-UE	Toshiba			Out of Service	97101			
97103	Sharp Calculator VX-1612	Sharp			Out of Service	97103			
97104	UPS Scale,Palauze,047327	Palauze			Out of Service	97104			
97105	Xerox Typewriter 625	Xerox			Out of Service	97105		06-11-98	
97106	3 Drawer File Cabinet/Lock,Top	Tope			Out of Service	97106			
97107	2 Drawer File Cabinet, Brown				Out of Service	97107		06-11-98	
97108	2 Drawer File Cab,15"wd,Black				Out of Service	97108			
97109	2 Drawer File Cab,15"wd,Black				Out of Service	97109			
97110	6' High Wheel Cart				Out of Service	97110			
97111	4' Aluminum Dock Plate				Out of Service	97111			
97112	Hand Hydraulic Pallet Truck				Out of Service	97112			
97113	Saylor-Baell Air Compressor	Saylor			Out of Service	97113			
97114	Addition Rosemont Work Station	Rosemont		85	Out of Service	97114		06-11-98	
97115	NEC P-3 Printer for PC	NEC		85	Out of Service	97115		06-11-98	
97116	3-6 Drawer Files	Files		85	Out of Service	97116			
97117	IBM Selectric Typewriter	IBM			Out of Service	97117		12-31-95	
97120	Burroughs B-20's Computer Sys	Burroughs		88	Out of Service	97120		06-11-98	
97121	16WR1-30 Plan Hold Wall Rack		16WR1-30	87	Out of Service	97121			
97122	Compac 386 W Nec Color Monitor	Compac	Deskpr 386	87	Out of Service	97122		06-11-98	
97123	5 T.I. 624 Terminals			87	Out of Service	97123		06-11-98	
97124	2 CM403 4 Channel Com Boards	T.I.	CI 403	87	Out of Service	97124		06-11-98	
97125	12 RAD Line Drivers	RAD	SRM-8A	87	Out of Service	97125		06-11-98	
97126	Computer Special Cabling			87	Out of Service	97126		06-11-98	
97192	Philips On-Site Defibrillator	Phillips		2008	Out of Service	97192			
97200	Office Furniture-B. Wieman	LUI		87	Out of Service	97200		06-11-98	
97201	Office Furniture-B. Roecker	LUI		87	Out of Service	97201		06-11-98	
97202	Office Furniture-B. Nelson	Chromora		87	Out of Service	97202		06-11-98	
97203	Office Furniture-D. Sockness	LUI		87	Out of Service	97203		06-11-98	
97204	Office Furniture-J. Magnuson	Chromscr		87	Out of Service	97204		06-11-98	
97205	Office Furniture-Conference Rm	Chromscr		87	Out of Service	97205		06-11-98	
97206	Office Furniture-J. Deumier	LUI		87	Out of Service	97206		06-11-98	
97207	Office Furniture General Areas	Rosemont		87	Out of Service	97207		06-11-98	
97208	Office Furniture-R. Stenstrom			87	Out of Service	97208		06-11-98	
97209	Security Sys 2422 Center St.	S.Night	4000	87	Out of Service	97209		06-11-98	
97210	NEC Telephone System	NEC		87	Out of Service	97210		12-28-05	
97211	Sharp 1680 Electric Calculator	Sharp	1680	88	Out of Service	97211			
97213	Office Furniture-General Areas	Rosemont		88	Out of Service	97213		06-11-98	
97215	Mitsubishi PC for CadCam	Mitsubishi	386	88	Out of Service	97215		06-11-98	
97216	286 Grandia P.C.	GNC	286	89	Out of Service	97216		06-11-98	
97217	Portable Computer for Petro	Seagate	ST125	90	Out of Service	97217		06-11-98	
97218	286 Series PC #Tech-1230D	GDC	Tech-1230D	90	Out of Service	97218		06-11-98	

# Equipment List by Type

<u>Equipment</u>	<u>Description</u>	<u>Make</u>	<u>Model</u>	<u>Year</u>	<u>Status</u>	<u>Attached To</u>	<u>Location</u>	<u>Last Cost</u>	<u>Last Billing</u>
97219	Corlan Conference Table			90	Out of Service	97219			
97220	Richo 2700 FL Paper Shredder	Ricoh	2700 FL	90	Out of Service	97220		08-11-98	
97221	Interserve MB-83C	Interserve	33 MHZ	90	Out of Service	97221		08-11-98	
97222	Interserve 386	Interserve	386	90	Out of Service	97222		08-11-98	
97223	Hewlett Packard Laserjet III	Hwitt Pctr	Laserjt III	90	Out of Service	97223		08-11-98	
97224	Interserve 386-20	Interserve	386-20	90	Out of Service	97224		08-11-98	
97229	Conf Rm Grabill #920 Almond	Grabill	New Centry	90	Out of Service	97229		02-28-97	
97230	Rosemont Work Station	Rosemont		90	Out of Service	97230		02-28-97	
97231	IBM Selectric II	IBM	Select II		Out of Service	97231		12-31-98	
97232	Portable 386 HD-40 256K Ram	Interserve	386 Portbl	90	Out of Service	97232		08-11-98	
97233	386SX 256K Ram Portable	Interserve	ICG-PC3444	90	Out of Service	97233		08-11-98	
97234	LCD-386 SX 256K Ram Portable	Interserve	ICG-PC-344	90	Out of Service	97234		08-11-98	
97236	JDL Express Plotter 3MB	JDL	3MB	92	Out of Service	97236		02-28-97	
97237	Computer GTI-386SX-25 VGA-Jry	GTI	386SX-25	91	Out of Service	97237		08-11-98	
97238	GTI-386SX-25 VGA-Engineers	GTI	386SX-25	91	Out of Service	97238		08-11-98	
97239	Sharp FO-8100 Plain Paper Fax	Sharp	FO-8100	93	Out of Service	97239		12-31-98	
97240	HP Laser Jet 4 Printer-Karla	Hwitt Pctr	Laserjet 4	93	Out of Service	97240		12-31-98	
97241	486DX2/66 Computer System	Minitower	486DX2	94	Out of Service	97241		02-01-00	
97242	Sharp SF-8350 Copier	Sharp	SF-8350	95	Out of Service	97242		02-01-00	
97243	Zebra Strip Printer			95	Out of Service	97243		02-01-00	
97244	Label/Application Software			95	Out of Service	97244		12-31-98	
97245	Laser Jet Plus 4 Printer	Hwitt Pctr	4 Plus	95	Out of Service	97245		02-01-00	
97246	486DX4 Mini Tower System	Minitower	486DX4	95	Out of Service	97246		02-01-00	
97247	486DX4 Mini Tower System	Minitower	486DX4	95	Out of Service	97247		02-01-00	
97248	Fiber Optic Cable Sten/Pyr			95	Out of Service	97248		02-01-00	
97249	Epson DFX-8000 Printer	Epson	DFX-8000	95	Out of Service	97249			
97250	Epson DFX-8000 Printer	Epson	DFX-8000	95	Out of Service	97250		02-01-00	
97251	Timberline Gold EQ Mgt Sftware	Timberline	Gold	95	Out of Service	97251		12-31-98	
97252	T.I. Portable Computer		665CD	98	Out of Service	97252			
97254	GATEWAY 2100 LAPTOP COMPUTER	GATEWAY	2100 85-12	98	Out of Service	97254		12-31-01	
97255	GATEWAY 2100 LAPTOP COMPUTER	GATEWAY	2100 85-12	98	Out of Service	97255		12-31-01	
97256	TM6030 PENT-133 COMPTER (BJ)	PENT	TM6030	97	Out of Service	97256			
97257	Gateway 2000 Laptop (Roecker)	Gateway	2000	97	Out of Service	97257		12-31-01	
97258	Gateway 2000 (Earl S)	Gateway	2000	97	Out of Service	97258		12-31-01	
97259	Landeak Virus Protect Software		V.A.O	97	Out of Service	97259			
97260	HP 4000N Printer w/Duplexer	HP	4000N		Out of Service	97260		12-31-03	
97261	Midtower Pentium II 300				Out of Service	97261		12-31-03	
97262	Midtower Pentium II 300				Out of Service	97262		12-31-03	
97263	Midtower Pentium II 300				Out of Service	97263		12-31-03	
97264	Midtower Pentium II 300				Out of Service	97264		12-31-03	
97265	HP 4000N Printer w/Duplexer	HP	Laserjet	98	Out of Service	97265		12-31-03	
97266	PAYDIRT-SITENWORK SOFTWARE				Out of Service	97266		12-31-03	
97267	NT SOFTWARE				Out of Service	97267		12-31-03	
97268	CISCI ROUTER 1806-R				Out of Service	97268		12-28-06	
97268	Pioneer Plasma TV	Pioneer	PDK-90HW3	2005	Out of Service	97268			
97320	Sharp AR-BC320 Color Imager	Sharp	AR-BC320	2008	Out of Service	97320		12-31-07	
97321	Ricoh Copier	Ricoh	480W	2008	Out of Service	97321			







**CONTRACT NO. RR-16-4285**

**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.

<b>SCOPE OF WORK</b>	<b>RELATED PAY ITEM</b>	<b>% OF TOTAL CONTRACT</b>	<b>APPROX. \$ VALUE</b>	<b>IDENTIFIED CONTRACTOR</b>

**4. MATERIALS COMMITMENTS**

Have you entered into contracts for or received firm offers for the supply of all major materials which meet requirements of the specifications for this project? Yes  No

If your answer is NO, explain fully below or attach an explanation.

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# Affidavit of Availability For the Letting of

Bureau of Construction  
2800 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

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

**Part I. Work Under Contract**

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

	1	2	3	4	Awards Pending
County and Section Number	Police District #1	DaVita Forest City	OSF Med Com Relocate		
Contract With	City of Rockford	DaVita	OSF Medical Group		
Estimated Completion Date					
Total Contract Price	5,895,800.00	1,926,313.00	135,742.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	3,145,471.00	1,753,808.75	135,742.00		5,034,821.75
Uncompleted Dollar Value if Firm is the Subcontractor					0.00
<b>Total Value of All Work</b>					<b>4,270,141.62</b>

**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
Bituminous Plant Mix		0.00
Bituminous Aggregate Mixture		0.00
Miscellaneous Bituminous Paving		0.00
Clean & Seal Cracks/Joints		0.00
Aggregate Bases & Surfaces		0.00
Highway, R.R. and Waterway Structures		0.00
Drainage		0.00
Electrical		0.00
Cover and Seal Coats		0.00
Miscellaneous Concrete Construction		0.00
Landscaping		0.00
Fencing		0.00
Guardrail		0.00
Painting		0.00
Signing		0.00
Fabrication		0.00
Building Construction		0.00
Other Construction (List Miscellaneous)		0.00
Watermain		0.00
<b>Totals</b>	0.00	0.00

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 II. Work Subcontracted to Others**

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

	1	2	3	4	
Subcontractor					
Type of Work	Sitework	Concrete	Hollow Metal		
Subcontract Price	497,203.00	81,843.00	1,970.00		
Amount Uncompleted	58,228.00	37,218.00	1,970.00		
Subcontractor					
Type of Work	Concrete	Masonry	HVAC		
Subcontract Price	380,000.00	82,632.00	28,245.00		
Amount Uncompleted	275,000.00	82,632.00	28,245.00		
Subcontractor					
Type of Work	Precast Concrete	Structural Steel	Electrical		
Subcontract Price	789,000.00	95,802.00	94,894.00		
Amount Uncompleted	0.00	95,802.00	94,894.00		
Subcontractor					
Type of Work	Steel Erection	Steel Erection			
Subcontract Price	143,730.00	40,000.00			
Amount Uncompleted	0.00	40,000.00			
Subcontractor					
Type of Work	Roofing	Roofing			
Subcontract Price	228,645.00	79,564.00			
Amount Uncompleted	68,387.00	79,564.00			
Total Uncompleted	389,615.00	345,216.00	125,109.00	0.00	869,940.00

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

Subscribed and sworn to me  
this 21st day of February 2017

Type or Print Name Jeffrey A. Bockhop President  
Title

Signed \_\_\_\_\_

Company Winstrom General Contractor - Design/Build Group

Address 2420 20th Street, P. O. Box 5858  
Rockford, IL 61125

Notary Public  
My Commission Expires 8/1/2017  
(Notary Seal)



**Part III. Work Subcontracted to Others**

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

	2	2	3	4	
Subcontractor					
Type of Work	Glazing	Outside Sheet Metal			
Subcontract Price	127400	31,827.00			
Amount Uncompleted	71611	31,827.00			
Subcontractor					
Type of Work	Drywall	Glass & Glazing			
Subcontract Price	269000	73,138.00			
Amount Uncompleted	269000	73,138.00			
Subcontractor					
Type of Work	Lockers	Steel Stud			
Subcontract Price	146841	179,958.00			
Amount Uncompleted	146841	179,958.00			
Subcontractor					
Type of Work	Plumbing	Dryfit			
Subcontract Price	247740	52,422.00			
Amount Uncompleted	131442	52,422.00			
Subcontractor					
Type of Work	HVAC	Plumbing			
Subcontract Price	437300	220,150.00			
Amount Uncompleted	292387.62	220,150.00			
<b>Total Uncompleted</b>	<b>911,281.62</b>	<b>557,495.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,468,776.62</b>

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

Subscribed and sworn to me  
 this 21st day of February, 2017

Type or Print Name: Jeffrey A. Beckman President  
 Title

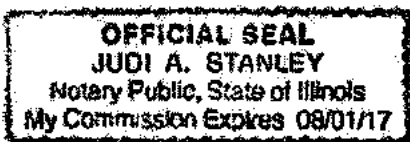
Signed: \_\_\_\_\_

Company: Stenstrom General Contractor - Design/Build Group

Address: 2420 20th Street, P. O. Box 5865  
Rockford, IL 61125

My \_\_\_\_\_  
 Notary Public  
 My Commission Expires 8/1/2017

(Notary Seal)



**Part III. Work Subcontracted to Others**

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

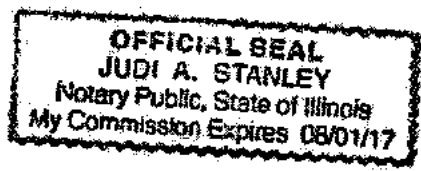
	1	2	3	4	
Subcontractor					
Type of Work	Electrical	HVAC			
Subcontract Price	772980	181,494.00			
Amount Uncompleted	715460	181,494.00			
Subcontractor					
Type of Work		Electrical			
Subcontract Price		117,493.50			
Amount Uncompleted		117,493.50			
Subcontractor					
Type of Work		Cabinets & Casework			
Subcontract Price		49,450.00			
Amount Uncompleted		47,037.50			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>715,460.00</b>	<b>348,025.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,061,485.00</b>

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

Subscribed and sworn to me  
 this 21st day of February, 2017

[Redacted Signature]  
 Notary Public  
 My Commission Expires 8/1/2017

(Notary Seal)



Type or Print Name: Jeffrey A. Rockhop President  
 Signed: [Redacted Signature] Title  
 Company: Stenstrom General Contractor - Design/Build Group  
 Address: 2420 20th Street, P. O. Box 5866  
 Rockford, IL 61125





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

**I. POLICY STATEMENT**

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

**II. DEFINITIONS**

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

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

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

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

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

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

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

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

relationship, risks and responsibility under the contract.

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

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

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

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

### III. CONTRACTOR ASSURANCE

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

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

This contract includes a specific DBE utilization goal of **30%** of the Core Work of the contract. The goal reflects the estimated availability of DBEs to perform the scopes of work of this contract, including as a prime Contractor. Consequently, in addition to the other award criteria established for this contract, ISTHA will award this contract to a bidder who either meets this goal or who demonstrates its good faith efforts to do so. The participation of DBEs will be calculated on the amount of the Core Work, not Contingency Work identified in the bid documents. **The Contractor's DBE commitment will be assessed for any and all Extra Work Orders (EWO) and Change Orders (CO) at the time such orders are issued.**

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

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

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

## VI. BIDDING PROCEDURES

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

**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.**

### A. Submission of the Disadvantaged Business DBE Utilization Plan

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

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

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

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

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

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

1. The name and address of each DBE to be used;
2. A full description, including pay item numbers for DBEs or associated pay items for trucking services, of the commercially useful function to be performed by each DBE. Descriptions such as "miscellaneous" and prices such as "lump sum" are not acceptable. Contingency Work must not be

included under Pay Items and will not be approved toward DBE goal participation until such time that those pay items have been confirmed as required work of the contract.

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

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

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

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

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

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

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

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

#### B. Counting DBE Participation

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

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

2. The entire amount of fees or commissions charged by a DBE for providing a *bona fide* service, such as professional, technical, consultant or managerial services, or for providing bonds or insurance specifically required for the performance of a contract, shall be counted, provided the fee is reasonable and not excessive as compared with fees customarily charged for similar services.

3. One hundred percent of the cost of trucking services utilized on the contract shall be counted, provided the DBE is responsible for the management and supervision of the entire trucking operation for which it is responsible. At least one truck owned, operated, licensed and insured by the DBE must be used on the contract. Credit will only be applied for trucking activity to and from the ISTHA job site. Credit will be given for the following: (1) the DBE may lease trucks from another DBE, including an owner-operator who is certified as a DBE. The DBE who leases trucks from another DBE receives credit for the total value of the transportation services the lessee DBE provides on the contract. (2) The DBE may also lease trucks from a non-DBE, including from an owner-operator. Goal credit will be limited to the value of the reasonable fee or commission received

by the DBE for trucks that are leased from a non-DBE.

4. When a DBE performs as a participant in a Joint Venture, only the portion of the total dollar value of the contract equal to the distinct, clearly defined portion of the work of the Joint Venture's contract that is performed by the DBE with its own forces and for which it is separately at risk, shall be counted. A Joint Venture may also count the dollar value of work subcontracted to DBEs other than the DBE Joint Venture partner(s). Work performed by the forces of the non-DBE joint venture partner shall not be counted toward the DBE goal. The Tollway will evaluate the Joint Venture agreement, which must be submitted with the DBE Utilization Plan, for conformance with this Special Provision and eligibility for credit towards meeting the goal. The agreement must describe in detail the financial contribution of each partner; the list of personnel and equipment contributed and used by each partner; the responsibilities of each partner for each aspect of the joint venture; if applicable, the bonding capacity of each partner; if applicable, the prequalification status of each partner; the basis and distribution of all profits and losses; and any other elements deemed relevant by the Tollway.

5. One hundred percent of the cost of the materials obtained from a DBE Manufacturer, as that term is defined in 49 C.F.R. § 26.55(e) shall be counted towards the DBE contract goal. Sixty-percent of the cost of the materials or supplies obtained from a DBE Regular Dealer or Supplier, as those terms are defined in 49 C.F.R. § 26.55(e), shall be counted towards the DBE contract goal. One hundred percent of the fees or transportation charges for the delivery of materials or supplies required on a job site shall be counted towards the DBE contract goal only if the payment of such fees is a customary industry practice and are commensurate with fees customarily charged for similar services.

6. One hundred percent credit will be counted towards the DBE contract goal for the value of fees and commissions for the procurement of materials and supplies if the DBE is not a regular dealer or manufacturer, provided such fees or commissions are determined by the Tollway in its sole discretion to be reasonable and not excessive as compared with fees customarily allowed for similar services. No portion of the cost of the materials or supplies themselves shall be counted towards the contract goals.

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

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

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

#### C. Demonstrating Commercially Useful Function

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

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

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

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

DBE and the Contractor may present evidence to rebut this presumption.

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

Each Contractor identified as the low bidder who has a DBE commitment less than the advertised DBE goal shall be allowed, upon email notification from the Tollway, an extended documentation period which will extend until 5:00 pm CT on the second business day after the day the notification is sent (e.g. if a bidder is notified on Monday, extended documentation period concludes on Wednesday at 5:00 pm). The extended documentation period allows Contractors solely to supplement their initial Utilization Plan to add DBE participation to meet the stated DBE participation goal or to demonstrate additional good faith efforts in obtaining DBE participation. The Contractor may take other action beyond any stated additional efforts in order to obtain additional DBE commitments. The Contractor shall submit an amended DBE Utilization Plan if additional DBE commitments to meet the contract goal are secured by the end of the extended documentation period. If additional DBE commitments sufficient to meet the advertised contract goal are not secured, the Contractor shall report the final good faith efforts made during the extended documentation period along with a request for a waiver pursuant to subsection E of this section. All additional efforts taken by the bidder before and during the extended documentation period will be considered as part of the Contractor's good faith efforts.

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

**E. Good Faith Efforts Procedures**

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

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

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

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

1. Soliciting through all reasonable and available means (e.g., attendance at DBE Networking Sessions sponsored by ISTHA, pre-bid meetings, advertising and/or written notices) the interest of

all DBEs that have the capability to perform the work of the contract. A list of certified DBEs in the trades considered to determine the contract goal may be provided by the Tollway, but should not be considered exhaustive, and other firms may be available for solicitation by the bidder. The bidder must solicit this interest within sufficient time to allow the DBEs to respond to the solicitation, but in any event, no later than 5 calendar days prior to the bid submission date. At least two methods of solicitation of DBEs must be used (e.g., email and fax). The bidder must determine with certainty if the DBEs are interested by taking appropriate steps to follow-up initial solicitations.

2. Selecting portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goal will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the prime Contractor might otherwise prefer to perform these work items with its own forces.

3. Providing interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.

4. Negotiating in good faith with interested DBEs.

a. Making a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, e mail address and telephone numbers of DBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for DBEs to perform the work.

b. A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using DBEs is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such costs are reasonable. Also, the ability or desire of a prime Contractor to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Prime Contractors are not, however, required to accept higher quotes from DBEs if the price difference is excessive or unreasonable.

5. Not rejecting DBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The Contractor's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for the rejection or non-solicitation of bids in the Contractor's efforts to meet the contract goal.

6. Making efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as required by the Tollway or the Contractor.

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

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

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

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

The bidder may request administrative reconsideration of a pre-final determination on its DBE Utilization Plan adverse to the bidder by filing a request within five working days after the notification date of the determination, by delivering the request to the Illinois State Toll Highway Authority,



Diversity and Strategic Development Department, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703, [DBE@getipass.com](mailto:DBE@getipass.com), (630) 241-6800 ext. 3204. Submission via e-mail is acceptable. Deposit of the request in the United States mail on or before the fifth business day shall not be deemed delivery. The pre-final determination shall become final if a request is not received within the five-day period.

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

## **VII. CONTRACT COMPLIANCE**

### **A. Forms to be Submitted**

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

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

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

### **B. Changes to the DBE Utilization Plan**

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

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

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

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

1. Unavailability after receipt of reasonable notice to proceed;
2. Failure of performance;
3. Financial incapacity;
4. Refusal by the subcontractor to honor the bid or proposal price or scope or schedule;

5. Material mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;
6. Failure of the subcontractor to meet insurance, licensing or bonding requirements;
7. The subcontractor's withdrawal of its bid or proposal; or
8. Decertification of the subcontractor as a DBE, other than on the basis of its exceeding firm size or personal net worth limits.

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

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

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

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

**C. The submission of the DBE Payment Report**

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

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

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

## **VIII. SANCTIONS**

The Tollway will periodically review the Contractor's compliance with this Special Provision and the terms of its contract with the Contractor, including the DBE Utilization Plan. Without limitation, the Contractor's failure to comply with this Special Provision or its DBE Utilization Plan, failure to cooperate in providing information regarding its compliance with this Special Provision or its DBE Utilization Plan, or provision of false or misleading information or statements concerning compliance, certification status of DBEs, good faith efforts or any other material fact or representation shall

constitute a material breach of this contract and may result in damages to the Tollway. Such breach or damages entitle the Tollway to declare a default, terminate the contract, impose liquidated damages or exercise those remedies provided for in the contract or at law or in equity.

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

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

The Contractor may appeal the decision to impose sanctions within 5 working days of its receipt of the written decision by filing an appeal in hard copy or electronic format with the Illinois State Toll Highway Authority's Sanctions Committee. Actual delivery of the hard copy and electronic formats within the 5 business days is required and mere posting by mail within that period is not sufficient. An appeal may provide additional documentation and/or arguments and request an oral presentation to the Tollway's Sanctions Committee. The Tollway's Sanctions Committee shall notify the Contractor in writing of the final determination and the basis for the determination within 10 working days after receipt of the appeal or after the date of the oral presentation by the Contractor, whichever is later. The Contractor may appeal an adverse decision within 5 working days of receipt of the final determination to the Executive Director by filing an appeal in hard copy and electronic format to the Illinois State Toll Highway Authority, Executive Director, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703, DBE@getipass.com. The Executive Director or his/her designee, which designee shall not be employed within the Tollway's Diversity Department, may solicit information from the Contractor, the Diversity and Strategic Development Department, the Chief of Diversity and Strategic Development, the Law Department, Internal Audit, the Procurement Department, and anyone else in his/her discretion, and shall render a final decision on the Contractor's appeal within 30 calendar days

#### **IX. INACCURATE OR FRAUDULENT REPORTING**

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

#### **X. OTHER REGULATIONS**

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



Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE UTILIZATION PLAN, PART 1 of 2

(1) POLICY -

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

(2) OBLIGATION -

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

(3) PROJECT AND BID IDENTIFICATION -

Complete the following information concerning the project and bid:

Project Description <u>Illinois State Toll Highway Authority</u>	
Contract Number <u>RR-16-4285</u>	Bid Due Date <u>March 2, 2017</u>
Prime Contractor <u>Stenstrom General Contractor - Design/Build Group</u>	Core Amount: <u>22,228,000.00</u>

(4) ASSURANCE -

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

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

TOTAL DBE COMMITMENT: \$ 6,989,984.00 DBE PERCENT OF CORE BID AMOUNT: 31.45 %

Meet or exceed the DBE Contract Goal because PRIME BIDDER IS A DBE:

TOTAL DBE COMMITMENT: \$ \_\_\_\_\_ DBE PERCENT OF CORE BID AMOUNT: \_\_\_\_\_ %

Attached are the signed Statements required by the Special Provision committing to the use of each DBE participating in this Plan and assuring that each business will perform a commercially-useful function in the work of the contract.

Request a waiver of the Contract Goal.

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

The bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the Special Provision in support of this request. Also attached is DBE Form 2025 - Participation Statements for each participating DBE indicating the level of participation.

Stenstrom General Contractor - Design/Build Group 3/2/17

[Redacted Signature]

Jenrey A. Bockhop, President

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

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



Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE UTILIZATION PLAN, PART 1 of 2

(1) POLICY -

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(2) OBLIGATION -

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

(3) PROJECT AND BID IDENTIFICATION -

Complete the following information concerning the project and bid:

Project Description Illinois State Toll Highway Authority

Contract Number RR-16-4285 Bid Due Date March 2, 2017

Prime Contractor Stenstrom General Contractor - Design/Build Group Core Amount: \_\_\_\_\_

(4) ASSURANCE -

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

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

TOTAL DBE COMMITMENT: \$ 6,989,984.00 DBE PERCENT OF CORE BID AMOUNT: \_\_\_\_\_ % 31.45

Meet or exceed the DBE Contract Goal because PRIME BIDDER IS A DBE:

TOTAL DBE COMMITMENT: \$ \_\_\_\_\_ DBE PERCENT OF CORE BID AMOUNT: \_\_\_\_\_ %

Attached are the signed Statements required by the Special Provision committing to the use of each DBE participating in this Plan and assuring that each business will perform a commercially-useful function in the work of the contract.

Request a waiver of the Contract Goal.

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

The bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the Special Provision in support of this request. Also attached is DBE Form 2025 - Participation Statements for each participating DBE indicating the level of participation.

Stenstrom General Contractor - Design/Build Group 3/2/17

[Redacted Signature]

Jeffrey A. Bockhop, President

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

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

**Vendor Information**

CLOSE WINDOW

[Print](#)**Business & Contact Information**

**Business Name** R. A. Seaton Contractor Services, LLC  
**Owner** Ms. Rebecca A Seaton  
**Address** 1467 McKinley Ave.  
 > [Map This Address](#) Belvidere, IL 61008  
**Phone** 815-520-4812  
**Fax** 815-547-7766  
**Email** [rasedoncontractor@gmail.com](mailto:rasedoncontractor@gmail.com)  
**Ethnicity** Caucasian  
**Gender** Female  
**County** Boone (IL)

**Certification Information**

**Certifying Agency** State of Illinois Central Management Services  
**Certification Type** WBE - Women Business Enterprise  
**Renewal Date** 2/7/2018  
**Expiration Date** 2/7/2018  
**Certified Business Description**

**Commodity Codes**

Code	Description
NIGP 75070	Ready-Mix Concrete (See 150-12 for Bagged Concrete)
NIGP 96286	Transportation of Goods, Shipping and Handling, and Other Freight Services

**Additional Information**

**Region** Southern Illinois



Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2/2

CONTRACT NO: **RR-16-4285**

DBE FIRM NAME: **RA Seaton Contractor Services LLC**  
 CIRCLES THAT APPLY:  DBE  MBE  WBE  SBA (A)

PRIME  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: (Project Name, Location, and/or Job Title) and (Item)	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) <small>(Indicate % goal or amount if firm is a supplier)</small>
IT130110	TRUCKING MATERIAL	1	LS	300,000		300,000
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 #1673010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay items during contract execution. Reference Sections II, VI.A.2 and VI.B.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 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 the performance of the work may subject the contractor to contract sanctions.

Signature for Prime Contractor:   
 Title: **Chairman & CEO**  
 Date: **March 7, 2017**  
 Contact: **Stenstrom General Contractor - Design/Build Group**  
 Phone: **(815) 398-2420**  
 Firm Name: **Stenstrom General Contractor - Design/Build Group**  
 Address: **2420 20th Street, Rockford, IL 61104**

Signature for DBE Contractor:   
 Title: **Owner**  
 Date: **3-01-2017**  
 Contact: **Rebecca A. Seaton**  
 Phone: **815-378-9799**  
 Firm Name: **RA Seaton Contractor Services LLC**  
 Address: **1467 McKinley Ave, Belvidere IL 61008**

DBE UTILIZATION PLAN PAGE 1 OF 2



RR-16-4285

RA Seaton Contractor Services LLC

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 (include amount, furnish only, or both furnish and total)	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$)
	TRUCKING MATERIAL	1	LS	300,000		300,000
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 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 such amendments is a violation of the Special Provision for DBE Participation and can subject the contractor to contract sanctions.

Signature for Prime Contractor: \_\_\_\_\_ Title: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Contact: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Firm Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

Signature for DBE Company: \_\_\_\_\_ Title: *Owner*  
 Date: *3-01-2017*  
 Contact: *Rebecca A. Seaton*  
 Phone: *815-378-9799*  
 Firm Name: *RA Seaton Contractor Services LLC*  
 Address: *1467 McKinley Ave, Belvidere, IL 61008*

RF02TU07N TRMF MADD 1 2.A0001

03/01/2017 WED 16:20 FAX

2002/004



**Vendor Information**CLOSE WINDOW [Print](#)**Business & Contact Information**

**Business Name** M. Cannon Roofing Co., LLC  
**Owner** Mr. Mark Cannon  
**Address** 1238 Remington Rd  
 > [Map This Address](#) Schaumburg, IL 60173  
**Phone** 847-519-0698  
**Fax** 847-519-0870  
**Email** [mark@mcannonroofing.com](mailto:mark@mcannonroofing.com)  
**Website** <http://www.mcannonroofing.com>  
**Ethnicity** African American  
**Gender** Male  
**County** Cook (IL)

**Certification Information**

**Certifying Agency** State of Illinois Central Management Services  
**Certification Type** MBE - Minority Business Enterprise  
**Renewal Date** 4/4/2018  
**Expiration Date** 4/4/2018  
**Certified Business Description** Roofing

**Commodity Codes**

Code	Description
NIGP 91473	Roofing and Siding

**Additional Information**

**Region** Metro Chicago



Illinois State Toll Highway Authority "ISTMA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 1/2

CONTRACT NO. RR-15-4285

Contractor Name: M Cannon Roofing Co. LLC

PRIME  
 JV PARTNER  
 SUBCONTRACTOR  
 FINANCER  
 SUPPLIER  
 MANUFACTURER

YES  
 NO

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 - List date whether item is unit price or lump sum and unit	QUANTITY	UNIT PRICE	TOTAL DBE GOAL PERCENT	TOTAL DBE GOAL AMOUNT (\$)
IT130110	Roofing Work			96.900	96.900
TOTAL FOR THIS DBE FIRM:					

\*Contingency Work items not be included under Pay Items and will not be approved under DBE goal participation until such time as these Pay Items have been confirmed as required work of the contract. Direct Allowance Items under Mobilization Item 02571010, will not be approved under the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay items during contract execution. Reference Sections II, VI.A.2 and VI.B.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 thereof must be provided to ISTMA's Department of Oversight 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 Oversight and Strategic Development Department of any proposed amendment to the type or scope of work items days from the date the Prime Contractor becomes aware of the change and supporting the request. Failure to receive written approval prior to the start of work on the contract may result in the disqualification of the DBE from participation in the contract.

Chairman & CEO: [Signature]  
 Managing Member: [Signature]  
 Date: March 7, 2017  
 Company: Stenstrom General Contractor - Design/Build Group  
 Phone: (815) 398-2420  
 Address: Stenstrom General Contractor - Design/Build Group, 2420 20th Street, Rockford, IL 61104



Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2/2

Reference # **RR-16-4285**

CONTRACTOR NAME **McCann Roofing Co. LLC**

TYPE OF PARTICIPATION:  PRIME  SUBPRIME  SUBCONTRACTOR  TRAILER  SUPPLIER  MANUFACTURER

TYPE OF CONTRACT:  NEW (OR REPAIR)  REPAIR  TRUCK OR TRAILER  LEASE  LEASE CONTRACT FOR

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

ITEM NO.	DESCRIPTION of work which is to be performed, in words and figures	QUANTITY	UNIT PRICE	TOTAL CONTRACT VALUE	DBE PARTICIPATION PERCENTAGE	TOTAL DBE PARTICIPATION AMOUNT
	Roofing Work			966,900		966,900
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 certified as required work of the contract. DBE Allowance items under Mobilization Items (SET) (SOS), will not be approved under the DBE Utilization Plan for DBE subcontractors but could may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VLA.3 and VLA.4 of the Bidder's 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 payments, 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 (and/or) listed above and to execute a contract with the Prime Contractor. The undersigned further understands that ANY 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 the contract and the payments thereof must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not accept 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 or to the data the Prime Contractor has entered on this form from the data the Prime Contractor has entered on the request. Failure to receive written approval prior to such changes may result in the DBE being removed from the contract for DBE Participation and may subject the contractor to contract sanctions.

Signature of Prime Contractor: \_\_\_\_\_ Title: \_\_\_\_\_

Signature of DBE: \_\_\_\_\_ Title: **Managing Member**

Date: **12/11/17**

Name: **Mark T. Cannon**

Phone: **847-519-0693**

Business Name: **McCann Roofing Co. LLC**

Address: **1235 Granger Road Schaumburg, IL 60173**

**Vendor Information**

CLOSE WINDOW

[Print](#)**Business & Contact Information**

**Business Name** Alpine Demolition Services, LLC  
**Owner** Kelli A. Pawlik  
**Address** 3515 Stern Avenue  
 > [Map This Address](#) St. Charles, IL 60174  
**Phone** 630-761-0700  
**Fax** 630-761-0777  
**Email** [kelli@knockitdown.com](mailto:kelli@knockitdown.com)  
**Website** [www.knockitdown.com](http://www.knockitdown.com)  
**Ethnicity** Caucasian  
**Gender** Female  
**County** Kane (IL)

**Certification Information**

**Certifying Agency** State of Illinois Central Management Services  
**Certification Type** WBE - Women Business Enterprise  
**Renewal Date** 5/25/2017  
**Expiration Date** 5/25/2017  
**Certified Business Description**

**Commodity Codes**

Code	Description
NIGP 91240	Demolition Services
NIGP 91244	Excavation Services

**Additional Information**

**Region** Northern Illinois  
**Reciprocal Certification Agency** IDOT



CONTRACT # RR-16-4285

DBE FIRM NAME: ALPINE DEMOLITION SERVICES, LLC  
 CIRCLE ALL THAT APPLY:  DBE  MBE  WBE  SBA (IA)

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

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

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 60% of contract amount if firm is a SUPPLIER)</small>
JT130110	DEMO & ABATEMENT Furnish the labor, material and equipment to demolition and abatement of the structures per 024116	1	LS			188,400
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 #5671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

Signature for Prime Contractor: [Redacted]  
 Title: Chairman & CEO  
 Date: March 7, 2017  
 Contact: Stenstrom General Contractor - Design/Build Group  
 Phone: (815) 398-2420  
 Firm Name: Stenstrom General Contractor - Design/Build Group  
 Address: 2420 20th Street, Rockford, IL 61104

Signature for DBE Contractor: [Redacted]  
 Title: PRESIDENT  
 Date: 2/20/17  
 Contact: KELLI PAWLK  
 Phone: 630-761-0700  
 Firm Name: ALPINE DEMOLITION SERVICES, LLC  
 Address: 3515 STERN AVE., ST. CHARLES, IL 60174



CONTRACT #: RR-16-4285

DBE FIRM NAME: ALPINE DEMOLITION SERVICES, LLC
CIRCLE ALL THAT APPLY: DBE, MBE, WBE, SBA (A)

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

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

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

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Row 1: DEMO & ABATEMENT, 1, LS, 188,400.

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

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

Signature for Prime Contractor, Title, Date, Contact, Phone, Firm Name, Address

Signature for DBE Contractor, Title, Date: 2/20/17, Contact: KELLI PAWLIK, Phone: 630-761-0700, Firm Name: ALPINE DEMOLITION SERVICES, LLC, Address: 3515 STERN AVE., ST. CHARLES, IL 60174

**Vendor Information**CLOSE WINDOW [Print](#)**Business & Contact Information**

**Business Name** R.W. Collins Co.  
**Owner** Ann Collins  
**Address** 7225 West 68th Street  
 > [Map This Address](#) Chicago, IL 60638-4701  
**Phone** 708-458-6868  
**Fax** 708-458-6870  
**Email** [acollins@rwcollins.com](mailto:acollins@rwcollins.com)  
**Website** [www.rwcollins.com](http://www.rwcollins.com)  
**Ethnicity** Caucasian  
**Gender** Female

**Certification Information**

**Certifying Agency** State of Illinois Central Management Services  
**Certification Type** WBE - Women Business Enterprise  
**Renewal Date** 6/28/2017  
**Expiration Date** 6/28/2017  
**Certified Business Description**

**Commodity Codes**

Code	Description
NIGP 91240	Demolition Services
NIGP 91244	Excavation Services
NIGP 92614	Air Pollution Control Services (Including Data Collection Research and Development, etc.)
NIGP 92678	Remediation Services, Environmental (Including Rehabilitation Services Hazardous Waste and Mold Remediation)
NIGP 92691	Tank Testing and Disposal Services, Storage (Including Underground Types)
NIGP 96266	Petroleum Refining Services (Inactive, please see commodity code 962-61 effective January 1, 2016)

**Additional Information**

**Region** Metro Chicago  
**Reciprocal Certification Agency** City of Chicago





CONTRACT #

DBE FIRM NAME: R.W. COLLINS CO.  
CHECK ALL THAT APPLY: DBE  MBE  WBE  SBA 8(a)

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

SUBCONTRACTOR: OTHER 1 (SUB TO PRIME): Y N OTHER 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 (\$) <small>(Reduce to 50% of contract amount if firm is a SUPPLIER)</small>
JT130110	PETROLEUM Furnish the labor, materials and equipment to install the underground storage tanks			183,156.00		
TOTALS FOR THIS DBE FIRM:				183,156.00		

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items and/or Mobilization Item #5671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay items during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Social Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

Signature for Prime Contractor: [Redacted] Title: Chairman & CEO

Signature for DBE Contractor: [Redacted] Title: President

Date: March 7, 2017  
Contact: Stenstrom General Contractor - Design/Build Group  
Phone: (815) 398-2420  
Firm Name: Stenstrom General Contractor - Design/Build Group  
Address: 2420 20th Street, Rockford, IL 61104

Date: 3/1/2017  
Contact: RAIN COLLINS  
Phone: 708-325-5015  
Firm Name: R.W. COLLINS CO.  
Address: 7225 W. 66TH ST., CHICAGO, IL 60638





CONTRACT #

DBE FIRM NAME: R.W. COLLINS CO  
CIRCLE ALL THAT APPLY: DBE  MBE  WBE  SBA (A)

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. 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 0% of contract amount if firm is a SUPPLIER)
	PETROLEUM			183,156.00		
				TOTALS FOR THIS DBE FIRM:		183,156.00

\*Contingency Work must not be included under pay items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items and/or Mobilization items #5071010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

Signature for DBE Contractor: \_\_\_\_\_ Title: President  
 Date: 3/1/2017  
 Contact: R.W. COLLINS  
 Phone: 708-325-5015  
 Firm Name: R.W. COLLINS CO.  
 Address: 7225 W. 66TH ST., CHICAGO, IL 60638

# Unified Certification Program - Search

**Contractor Details**

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

Print

**American  
GeoEngineering, Inc.**

Ramesh Patel  
399-A Wall St.  
Glendale Heights, IL  
60139

**County:** DuPage

**Email:** [americangeoengg@att.net](mailto:americangeoengg@att.net)

**Phone:** (630) 894-9800

**Fax:** (630) 894-9868

**Categories:** Architecture\Engineering

**NAICS**

541330-Engineering  
Services  
541360-Geophysical  
Surveying & Mapping  
Services

**Speciality**

541330- QA PCC &  
AGGREGATE  
QA HMA & AGGREGATE  
CONSTRUCTION  
INSPECTION  
541360- STRUCTURE  
GEOTECHNICAL REPORTS  
GENERAL GEOTECHNICAL  
SERVICES  
SUBSURFACE  
EXPLORATIONS



Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2/2

CONTRACT # RR-16-4285

DBE FIRM NAME: AMERICAN TREE ENGINEERING, INC.  
 CIRCLE ALL THAT APPLY:  DBE  MBE  WBE  SBA (HUB)

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

DBE CONTRACTOR: 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 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 (\$) (reduce to 50% of contract amount if firm is a SUPPLIER)
JF130110	TESTING	1	LS	100,000		100,000
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 #5673010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay items during contract execution. Reference Sections II, VI.A.2 and VI.B.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 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 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 assignment is a violation of the Special Provision for DBE Participation and can subject the contractor to contract sanctions.

Signature for Prime Contractor: [Redacted] Title: Chairman & CEO  
 Date: March 7, 2017  
 Contract: Stenstrom General Contractor - Design/Build Group  
 Phone: (815) 398-2420  
 Firm Name: Stenstrom General Contractor - Design/Build Group  
 Address: 2420 20th Street, Rockford, IL 61104

Signature for DBE Contractor: [Redacted] Title: President  
 Date: 3-01-2017  
 Contract: RAMESH C. PATEL  
 Phone: 830-896-9800  
 Firm Name: AMERICAN TREE ENGINEERING, INC.  
 Address: 399-B WALL ST. GREENHOCK NY 11746-50139



Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2/2

CONTRACT # RR-15-4285

DBE FIRM NAME: AMERICAN TREE ENGINEERING, INC.  
 CIRCLE ALL THAT APPLY:  DBE  MBE  WBE  JVA (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 (\$) (reduce to 40% of contract amount if firm is a SUPPLIER)
	TESTING	1	LS	100,000		100,000
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 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 work listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the DBE no later than three business days from the date the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to the start of work shall constitute a breach of the Special Provision for DBE Participation and can subject the contractor to contract sanctions.

Signature for Prime Contractor: \_\_\_\_\_ Title: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Fax: \_\_\_\_\_  
 Address: \_\_\_\_\_

Signature for DBE Contractor: \_\_\_\_\_ Title: PRESIDENT  
 Date: 3-01-2017  
 Company: RUMESH S. PATEL  
 Phone: 830-894-9800  
 Firm Name: AMERICAN TREE ENGINEERING, INC.  
 Address: 377-A WALK ST., GLENDALE ILL, 60139

# Unified Certification Program - Search

Contractor Details

Browse F.A.Q. Sheet (/UCP/Search/Help)

Print

**Windy City  
Maintenance  
Contractors Inc.**

Jorge Elizondo, Jr.  
6500 S. Archer Avenue,  
Ste 101  
Chicago, IL 60638-0000

**County:** Cook

**Email:** [info@windycitycontracting.com](mailto:info@windycitycontracting.com)

**Phone:** 773-245-4080

**Fax:** 773-920-3330

**Categories:** Construction

**NAICS**

238110-Poured Concrete  
Foundation and Structure  
Contractors  
238310-Drywall and  
Insulation Contractors  
238320-Painting and Wall  
Covering Contractors  
238350-Finish Carpentry  
Contractors  
238910-Site Preparation  
Contractors  
561730-Landscaping  
Services  
562119-Waste Collection

**Speciality**

238110: Concrete finishing  
238310: Gypsum board  
installation 238320: House  
painting 238350: Carpentry  
work (except framing)  
238910: Demolition  
contractor  
Excavating, earthmoving, or  
land clearing contractors  
561730: Tree removal  
services 562119: Dump  
trucking of rubble or brush  
with collection or disposal





CONTRACT # RR-16-4285

DBE FIRM NAME: Windy City Maintenance Contractors, Inc  
CIRCLE ALL THAT APPLY: DBE (X) MBE (X) WBE ( ) SBA (A)

CHECK ALL THAT APPLY: PRIME ( ) JV PARTNER ( ) SUBCONTRACTOR (X) FULCRUM ( ) SUPPLIER ( ) MANUFACTURER ( )

SUBCONTRACTORS: TIER 1 (SUB TO PRIME): (X) 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 (\$) <small>(reduce to 60% of contract amount if firm is a SUPPLIER)</small>
JT130110	Site + Bldg. Const. (					2,327,820
	Furnish the labor, material and equipment to complete the building and site concrete					
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 #56.71010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

Signature for Prime Contractor: [Redacted] Title: Chairman & CEO  
 Date: 3/2/2017  
 Contact: Stenstrom General Contractor - Design/Build Group (815) 398-2420  
 Phone:  
 Firm Name: Stenstrom General Contractor - Design/Build Group  
 Address: 2420 20th Street, Rockford, IL 61104

Signature for DBE Contractor: [Redacted] Title: President  
 Date: 3/2/2017  
 Contact: Jorge Elizondo  
 Phone: 773-245-4080  
 Firm Name: Windy City Maintenance Contractors, Inc  
 Address: 6500 W. Archer Ave Chicago, IL 60638



CONTRACT # RR-16-4285

DBE FIRM NAME: Windy City Maintenance Contractors, Inc  
CIRCLE ALL THAT APPLY: DBE, MBE, WBE, SBA/DBA

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

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

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

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Row 1: JT130110, Site + Bldg. Const., 2,327,020.

\*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 W5671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

[Redacted Signature]

Signature for Prime Contractor: [Redacted] Title: [Redacted] Date: 3/2/2017

[Redacted Signature]

Signature for DBE Contractor: [Redacted] Title: President Date: 3/2/2017 Contact: Jorge Elizondo Phone: 773-245-4080 Firm Name: Windy City Maintenance Contractors, Inc Address: 6500 W. Archer Ave Chicago, IL 60638

**Vendor Information**

CLOSE WINDOW 

 HELP

**Vendor Information**

**Business Name** Biofoam, Inc.  
**Owner** Tiffany Flaim  
**Address** 3627 W. Harrison St.  
 > [Map This Address](#) Chicago, IL 60624  
**Phone** 866-356-3626  
**Fax** 773-276-9284  
**Email** [tflaim@biofoamusa.com](mailto:tflaim@biofoamusa.com)  
**Website** <http://www.biofoamusa.com>

**Certification Information**

**Certifying Agency** City of Chicago  
**Certification Type** WBE - Women Business Enterprise  
**Certification Date** 8/16/2016  
**Renewal Date** 8/1/2017  
**Expiration Date** 8/1/2021  
**Certified Business Description** Roofing, Other Building Finishing, and Drywall & Insulation Contractors  
 Polyurethane Foam Products Manufacturing  
 Specializes in Spray Foam Manufacturing

**Commodity Codes**

Code	Description
NAICS 238160	Roofing contractors
NAICS 238310	Drywall and Insulation Contractors
NAICS 238390	Other Building Finishing Contractors
NAICS 326150	Polyurethane foam products manufacturing

**Customer Support**

[Print This Page](#)

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CONTRACT # RR-16-4285

DBE FIRM NAME: BIOFOAM, INC.
CIRCLE ALL THAT APPLY: DBE MBE (X) SBA (S)

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

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

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

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Row 1: JT130110, FURNISH & INSTALL INS-50, INS-50, 1, \$22,980.00, \$22,980.00, [X], [ ]

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

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

Signature for Prt. Contractor: [Redacted] Chairman & CEO
Date: March 7, 2017
Contract: Stenstrom General Contractor - Design/Build Group
Phone: (815) 398-2420
Firm Name: Stenstrom General Contractor - Design/Build Group
Address: 2420 20th Street, Rockford, IL 61104

Signature for DBE Contractor: [Redacted] President
Date: 02/29/2017
Contract: CARLOS HURTADO
Phone: 866-356-3626
Firm Name: BIOFOAM, INC.
Address: 3627 W. HARRISON ST. CHICAGO, IL 60624



CONTRACT # RR-16-4285

DBE FIRM NAME: BIOFOAM, INC.  
CIRCLE ALL THAT APPLY: DBE  WBE  WDB  SBA  HIA

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

SUBCONTRACTOR: TIER 1 (SUB TO PRIME) (F)  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. 1	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 90% of contract amount if firm is a SUPPLIER)
1	FURNISH & INSTALL INS-50' INS-50'	1	\$22,980.00	\$22,980.00		
TOTALS FOR THIS DBE FIRM:				\$22,980.00		

\*Contingency Work must not be included under Pay items and will not be approved toward DBE goal participation until such time as those Pay items have been confirmed as required work of the contract. Direct Allowance items and/or Mobilization items #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.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 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 such amendment may constitute a violation of the Special Provision for DBE Participation and can subject the contractor to...

Signature for DBE Contractor: [Redacted] Title: [Redacted]  
 Date: \_\_\_\_\_  
 Contact: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Firm Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

Signature for DBE Contractor: [Redacted] Title: President  
 Date: 02/29/2017  
 Contact: CARLOS HURTADO  
 Phone: 866-356-3626  
 Firm Name: BIOFOAM, INC.  
 Address: 3627 W. HARRISON ST. CHICAGO, IL. 60624

**Vendor Information**CLOSE WINDOW [Print](#)**Business & Contact Information**

**Business Name** Autumn Construction Services, Inc., DBA same  
**Owner** Ms. Susan Nelson  
**Address** 449 Eisenhower Lane South  
 > [Map This Address](#) Lombard, IL 60148  
**Phone** 630-588-9585  
**Fax** 630-588-9586  
**Email** [susan.nelson@autumnconstruction.com](mailto:susan.nelson@autumnconstruction.com)  
**Website** <http://www.autumnconstruction.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** 2/9/2018  
**Expiration Date** 2/9/2020  
**Certified Business Description** Professional Design/ENGINEERING AND ARCHITECTURAL EQUIPMENT/ Building Commissioning Services

**Commodity Codes**

Code	Description
NIGP 90735	Designing Services
NIGP 92500	ENGINEERING SERVICES, PROFESSIONAL
NIGP 95826	Construction Management Services
NIGP 96857	Mechanical Contracting

**Additional Information**

**Region** Metro Chicago



CONTRACT #: RR-16-4285

DBE FIRM NAME: Autumn Construction Services, Inc.
CIRCLE ALL THAT APPLY: DBE MBE WBE SBA (A)

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

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

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

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Row 1: JT130110, Furnish and Install Mechanical / HVAC Systems, 1,211,500.

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

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

Signature for Prime Contractor: [Redacted] Title: Chairman & CEO
Date: March 7, 2017
Contact: Stenstrom General Contractor - Design/Build Group
Phone: (815) 398-2420
Firm Name: Stenstrom General Contractor - Design/Build Group
Address: 2420 20th Street, Rockford, IL 61104

Signature for DBE Contractor: [Redacted] Title: President
Date: February 27, 2017
Contact: Susan Nelson
Phone: 630-588-9585
Firm Name: Autumn Construction Services, Inc.
Address: 449 Eisenhower Lane South Lombard, IL 60148



CONTRACT # RR-16-4285

DBE FIRM NAME: Autumn Construction Services, Inc.
CIRCLE ALL THAT APPLY: DBE, MBE, WBE, SBA 8(A)

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

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

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

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Row 1: Furnish and Install Mechanical / HVAC Systems, 1,211,500.

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

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

Signature for Prime Contractor: [Redacted] Title: [Redacted]
Date: [Redacted]
Contact: [Redacted]
Phone: [Redacted]
Firm Name: [Redacted]
Address: [Redacted]

Signature for DBE Contractor: [Redacted] Title: President
Date: February 27, 2017
Contact: Susan Nelson
Phone: 630-588-9585
Firm Name: Autumn Construction Services, Inc.
Address: 449 Eisenhower Lane South Lombard, IL 60148



**Vendor Information**CLOSE WINDOW [Print](#)**Business & Contact Information**

**Business Name** Evergreen Supply Co.  
**Owner** Colleen Kramer  
**Address** 312 N. May Street, Suite 104  
 > [Map This Address](#) Chicago, IL 60607  
**Phone** 773-375-4750  
**Fax** 773-375-4765  
**Email** [wprice@evergreensupply.com](mailto:wprice@evergreensupply.com)  
**Website** [www.evergreensupply.com](http://www.evergreensupply.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** 1/23/2018  
**Expiration Date** 1/23/2018  
**Certified Business Description**

**Commodity Codes**

Code	Description
NIGP 28500	ELECTRICAL EQUIPMENT AND SUPPLIES
NIGP 28700	ELECTRONIC EQUIPMENT, COMPONENTS, PARTS

**Additional Information**

**Region** Metro Chicago  
**Reciprocal Certification Agency** WBDC



CONTRACT # RR-16-4285

DBE FIRM NAME: Evergreen Supply Co.  
CIRCLE ALL THAT APPLY: DBE MBE DBE SBA (A)

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

SUBCONTRACTOR: TIER 1 (S/B TO PRIME): Y N TIER 2 OR BELOW: Y N UNDER CONTRACT TO:

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

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Row 1: JT130110, ELECTRICAL SUPPLY, 500,000, 500.00, 500,000.00, 60% of 500,000.00.

\*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.

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

Signature for Prime Contractor: [Redacted] Chairman & CEO. Date: March 7, 2017. Contact: Stenstrom General Contractor - Design/Build Group (815) 398-2420. Firm Name: Stenstrom General Contractor - Design/Build Group. Address: 2420 20th Street, Rockford, IL 61104.

Signature for DBE Contractor: [Redacted] President. Date: 2.22.17. Contact: Colleen Kramer. Phone: 773 375 4750. Firm Name: Evergreen Supply Co. Address: 512 N. May Street Chicago, IL 60607.



CONTRACT # RR-16-4285

DBE FIRM NAME: Evergreen Supply Co.  
CIRCLE ALL THAT APPLY: DBE, SBA (M)

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

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

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

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Row 1: ELECTRICAL SUPPLY, 500.00, 500.00.

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items and/or Mobilization Item #/5671810, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

Signature and Title fields for DBE Contractor. Includes handwritten signature 'Priscilla', date '2.22.17', name 'Colleen Kramer', phone '773 375 4750', firm name 'Evergreen Supply Co', and address '312 N. May Street Chicago, IL 60608'.



**Vendor Information**CLOSE WINDOW [Print](#)**Business & Contact Information**

**Business Name**            **Abitua Sewer, Water & Plumbing Inc.**  
**Owner**                        **Frank Abitua**  
**Address**                      **887 Church Road**  
     > [Map This Address](#)    **Elgin, IL 60123**  
**Phone**                        **847-741-7777**  
**Fax**                             **847-741-7780**  
**Email**                         **[frank@abituaplumbing.com](mailto:frank@abituaplumbing.com)**  
**Website**                      **[www.abituaplumbing.com](http://www.abituaplumbing.com)**  
**Ethnicity**                     **Hispanic**  
**Gender**                       **Male**  
**County**                       **Kane (IL)**

**Certification Information**

**Certifying Agency**        **State of Illinois Central Management Services**  
**Certification Type**        **MBE - Minority Business Enterprise**  
**Renewal Date**              **5/10/2017**  
**Expiration Date**          **5/10/2017**  
**Certified Business**  
**Description**

**Commodity Codes**

Code	Description
NIGP 34045	Fireman Training and Instructional Aids and Materials
NIGP 91068	Septic Tank Maintenance and Repair Services (Includes Absorption/Leach Field Construction)
NIGP 91244	Excavation Services
NIGP 91340	Construction, Pipeline
NIGP 91468	Plumbing
NIGP 92567	Mechanical Engineering
NIGP 93462	Pipe and Pipe Fittings Maintenance and Repair
NIGP 93691	Water Supply and Sewage Treatment Equipment Maintenance and Repair

**Additional Information**

**Reciprocal Certification**    **City of Chicago**  
**Agency**



CONTRACT # RR-16-4285

DBE FIRM NAME: Abitua Sewer, Water & Plumbing  
CHECK ALL THAT APPLY: DBE, MBE, WBE, SBA (M)

PRIME  JV PARTNER  SUBCONTRACTOR  TRUCKER  SUPPLIER  MANUFACTURER

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. 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 (ID):	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (Indicate as % of contract amount if firm is a contractor)
JT130110	Site & Bldg. Const. (" Partial/See Attached )	1				
	Furnish the labor, material and equipment for the complete plumbing division					1,390,028
	Furnish the labor, material and equipment for the complete site utilities					
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.2 and VI.B.1 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

Signature for Prime Contractor: Chairman & CEO  
 Date: March 7, 2017  
 Contract: Stenstrom General Contractor - Design/Build Group  
 Phone: (815) 398-2420  
 Firm Name: Stenstrom General Contractor - Design/Build Group  
 Address: 2420 20th Street, Rockford, IL 61104

Signature of DBE Contractor: President  
 Date: 3-1-17  
 Contact: Frank A. Abitua  
 Phone: 847-241-7777  
 Firm Name: Abitua Sewer Water & Plumbing  
 Address: 887 Church Rd. Elgin IL 60123

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CONTRACT # RR-16-4285

PROJECT NAME: Abitua Sewer, Water + Plumbing

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 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.	EXEMPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) <small>(Subject to 50% of contract amount if firm is a contractor)</small>
JT130110	Site & Bldg. Const. (* Partial/See Attached )	1				
						1,390,028
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 #J5673010, 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.A 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 this information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understands that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment therefor must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed 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: \_\_\_\_\_ Title: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Contact: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Firm Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

Signature of DBE Contractor: \_\_\_\_\_ Title: *President*  
 Date: *8-1-17*  
 Contact: *Frank P. Abitua*  
 Phone: *847-241-7777*  
 Firm Name: *Abitua Sewer Water + Plumbing*  
 Address: *887 Church Rd. Elgin IL 60123*

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# 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.

jab 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.

jab 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/service/search-certified-vendors>
- Small Business Administration's SBA 8(a) Directory:  
[http://dsba.sba.gov/dsbs/search/dsp\\_dsbs.cfm](http://dsba.sba.gov/dsbs/search/dsp_dsbs.cfm)

jab 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.

jab Negotiated in good faith with interested DBEs that submitted bids and thoroughly investigated their capabilities.

jab 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).

jab 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: Jeffrey A. Bockhop Phone contact: (815) 398-2420

Position: President E-mail address: jeffb@rstenstrom.com

Signature: [Redacted Signature] Date: March 2, 2017



# DBE FORM 2023

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

Project name: Illinois State Toll Highway Authority Project number: RR-16-4285

Bidder name: Stenstrom General Contractor - Design/Build ~~GROUP~~ Contact person: Jeffrey A. Bockhop

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: Jeffrey A. Bockhop

Position: President

Signature: 

Phone contact: (815) 398-2420

E-mail address: jeffb@rstenstrom.com

Date: March 2, 2017



# 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
(g) _____			#DIV/0!

(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 VII.A. _____</p> <p>(p) _____ Signature of DBE Sub-Contractor Authorized Agent</p> <p>(q) _____ Printed Name</p>	<p style="text-align: center;"><b>Number of Trucks</b></p> <p>a. _____</p> <p>b. _____</p> <p>c. _____</p> <p>_____ \$</p> <p>Total of a, b &amp; 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 &amp; d above</p> <p>_____ Date</p> <p>_____ Title</p>
---	--

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

\_\_\_\_\_  
Signature /Date of Construction Manager (CM)

\_\_\_\_\_  
Diversity Verification Initials / Date



## ISTHA DBE Utilization by Period Report – DBE Form 2114

### General Information

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

### Contract Financials (cumulative)

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

### DBE Financials (cumulative)

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

### Progress Payment Summary

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

### Progress Payment Detail

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

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

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





## ISTHA DBE Utilization by Period Report – DBE Form 2114

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

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

**Notes:**

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

**Affidavit**

For and on behalf of _____, _____ <div style="display: flex; justify-content: space-around; font-size: small;"> <span>(25) – Printed Company Name</span> <span>(26) – Printed Name of Agent</span> </div>	
its duly authorized agent with full power and authority to make this certification, represent, warrant and certify to the Illinois Tollway that this Disclosure represents to the best of my knowledge complete and accurate information on all payments made to date to DBE firms in fulfillment of our DBE Utilization Plan – Forms 2025 & 2026.	
27	Title of Agent:
28	Signature of Agent:
29	Date of Signature:

**Payer / Preparer / Prime**

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







**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:  
[db@getpass.com](mailto:db@getpass.com) or [form0003wfa@getpass.com](mailto:form0003wfa@getpass.com)

Date: 3/2/2017  
 To: Contact Name: Jeffrey A. Bockhop  
 Contractor Company Name: Stenstrom General Contractor / Design-Build, Inc.  
 From: Lynnette Robinson  
 DBE Project Specialist

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

Subject:	<b>DBE Plan Review</b>	Date Original Plan Submitted:	3/2/2017	Revision #	0
Contract #	RR-16-4285	Established DBE Goal:	30.00 %		
Contract Description:	Reconstruction and Site Improvements, M-6 Maintenance Facility, Jane Addams Memorial Tollway (I-90) at M.P. 41.9				

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

Notes:

DBE Plan as Submitted by apparent low bidder:									
Contract Award Amount		\$22,228,000.00							
D/M/WBE Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
Abitua Sewer, Water & Plumbing Inc. *	SB	D/MBE	Building Construction	\$1,390,028.00	\$1,390,028.00	6.25 %	IDOT	M	Hispanic
Alpine Demolition Services, LLC *	SB	D/WBE	Demolition	\$188,400.00	\$188,400.00	0.84 %	City of Chicago	F	Caucasian
American GeoEngineering, Inc. *	SB	D/MBE	Testing	\$100,000.00	\$100,000.00	0.44 %	IDOT	M	Asian Indian
Autumn Construction Services, Inc. *	SB	D/WBE	HVAC	\$1,211,500.00	\$1,211,500.00	5.45 %	IDOT	F	Caucasian
Biofoam, Inc. *	SB	WBE	Insulation	\$22,980.00	\$22,980.00	0.10 %	City of Chicago	F	Caucasian
Evergreen Supply Co. *	Supplier	D/WBE	Electrical Supplies	\$500,000.00	\$300,000.00	1.34 %	IDOT	F	Caucasian
M. Cannon Roofing Company, LLC *	SB	D/MBE	Roofing	\$966,900.00	\$966,900.00	4.34 %	City of Chicago	M	African American
R A Seaton Contractor Services, LLC *	Trucker	DBE	Trucking	\$300,000.00	\$300,000.00	1.34 %	IDOT	F	Caucasian
R W Collins Co *	SB	WBE	Petroleum	\$183,156.00	\$183,156.00	0.82 %	City of Chicago	F	Caucasian
Windy City Maintenance Contractors, Inc. *	SB	D/MBE	Building Construction	\$2,327,020.00	\$2,327,020.00	10.46 %	City of Chicago	M	Hispanic
<b>Total # of subcontracts: 10</b>			<b>TOTAL</b>	<b>\$7,189,984.00</b>	<b>\$6,989,984.00</b>	<b>31.44 %</b>			
<b>Total # of subcontractors: 10</b>			<b>Total %</b>	<b>32.34 %</b>	<b>31.44 %</b>				

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

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

To promote equality of employment opportunity for minority and female tradespersons on Illinois State Toll Highway Authority (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.

**II. CONTRACTOR ASSURANCE:**

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

**III. EEO GOAL TO BE ACHIEVED BY THE CONTRACTOR:**

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

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

**IV. DEFINITIONS OF ETHNIC CLASSIFICATIONS:**

**AFRICAN AMERICAN:** Persons having origins in any of the Black racial groups of Africa.

**ASIAN INDIAN:** Persons whose origins are from India, Pakistan, or Bangladesh.

**ASIAN PACIFIC:** Persons whose origins are from Japan, China, Taiwan, Korea, Vietnam, Laos Cambodia, the Philippines, Samoa, Guam, the U.S. Trust Territories of the Northern Marianas.

**HISPANIC:** Persons of Mexican, Puerto Rican, Cuban, Central American, South American, or other Spanish culture or origin, regardless of race.

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

**V. CALCULATING EEO CREDIT TOWARDS THE GOALS:**

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

applicable ethnic category and also in the female category.

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

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

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

#### **VI. EEO FORM 0003 WORKFORCE ANALYSIS.**

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

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

The Supplement to EEO 0003 for quarterly reporting must also be submitted electronically to the Tollway. Hard copy reports will not be accepted. This Supplement is due by the fifteenth of each month following the end of the quarter (April 15 for quarter ending March 31, July 15 for quarter ending June 30, October 15 for the quarter ending September 30 and January 15 for the quarter ending December 31). Construction Managers will verify timely submission of this report when their review coincides with the quarterly reporting period, as indicated on the Pay Estimate Checklist.

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

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

#### **VII. SUBCONTRACTOR OBLIGATIONS:**

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

## **VIII. GOOD FAITH EFFORT PROCEDURES:**

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

## **IX. CORRECTIVE ACTION PLAN:**

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

## **X. AMENDED CORRECTIVE ACTION PLAN:**

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

## **XI. DETERMINATION OF NON-COMPLIANCE:**

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

## **XII. ADMINISTRATIVE RECONSIDERATION:**

The Contractor may request administrative reconsideration of a Letter of Non-Compliance within the fifteen (15) business days after its receipt of the Letter by actual delivery of a reconsideration request by the Tollway, Department of Diversity and Strategic Development, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703 or via email to E-mail address: form0003wfa@getipass.com. Deposit of the request in the United States mail on or before the fifth business day shall not be deemed delivery. The Letter of

Non-Compliance shall become final if the Contractor fails to submit a timely request for administrative reconsideration. A request may provide additional written documentation and/or argument concerning the issue of whether an adequate good faith effort was made to meet the contract goal.

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

#### **XIII. SANCTIONS:**

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

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

#### **XIV. INACCURATE OR FRAUDULENT REPORTING:**

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

#### **XV. OTHER REGULATIONS:**

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



\* (1) Contract# [REDACTED]

\* (3) Reporting Period [REDACTED]

\* (2) Pay Estimate# [REDACTED]

\* (9) Percentage Complete [REDACTED]

\* (10) Mobilization Date [REDACTED]

\* (4) Company Name [REDACTED]

\* (11) Work Performed [REDACTED]

\* (5) Address [REDACTED]

No Hours to Report [REDACTED]

\* (App.) APPRENTICE HOURS [REDACTED]

\* (6) City, State, Zip [REDACTED]

\* (7) Contact [REDACTED]

\* (8) Contractor Type [REDACTED]

(\*) INDICATES REQUIRED FIELD(S)

KEY - \*Hours of Managers, Supervisors, Foremen or Clerical personnel are NOT included in Trade Totals.  
\*List each actual trade on the 3 blank lines before Plaza Work.

ACTUAL TOTAL HOURS BY GENDER AND ETHNICITY											
GRAND TOTAL ALL MALES						GRAND TOTAL ALL FEMALES					
TOTAL MINORITY MALE ONLY						TOTAL MINORITY FEMALE ONLY					
(12) TOTAL ALL EMPLOYEES						(13) TOTAL MINORITY MALE/FEMALE					
% Minority % Female	African American		Asian/Pacific Islander		Amer. Indian/AK Native		Hispanic		White		
	M	F	M	F	M	F	M	F	M	F	
TABLE (A)											
TABLE (B)											
SUBTOTALS											
<p style="text-align: center;"><b>YES</b> <b>MUST BE SELECTED ABOVE</b> <b>TO INCLUDE APPRENTICE HOURS IN TOTALS</b></p>											

(14) Job Categories	(15) African American		(16) Asian/Pacific Islander		(17) Amer. Indian/AK Native		(18) Hispanic		(19) White	
	M	F	M	F	M	F	M	F	M	F
*Managers										
*Supervisors/Foremen										
*Clerical										
Working Foreman										
Equip. Operators										
Bricklayers										
Truck Drivers										
Ironworkers										
Carpenters										
Cement Masons										
Electricians										
Orn. Iron Workers										
Painters										
Laborers										
Traffic Safety Worker										
** Plz. Trades Work										

TABLE (A) - ACTUAL NON APPRENTICE EMPLOYEE HOURS

TABLE (B) - ACTUAL APPRENTICE EMPLOYEE HOURS

(21) Narrative Box: Summarize efforts taken to meet EEO goals during current reporting period.

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\* (22) Prepared by (Name and Title of Contractor's Representative)

\* (23) E-Mail Address

\* (24) Phone #



Contract #: \_\_\_\_\_ Date: \_\_\_\_\_

Contract Description: \_\_\_\_\_

Prime Contractor Name: \_\_\_\_\_

Construction Manager Name: \_\_\_\_\_

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

Total # of Individuals

Female \_\_\_\_\_

African American/Black \_\_\_\_\_

Hispanic/Latino \_\_\_\_\_

Asian American \_\_\_\_\_

Native American/Alaskan Native \_\_\_\_\_

Native Hawaiian/Pacific Islander \_\_\_\_\_

Prepared by: \_\_\_\_\_  
Name and Title of Prime Contractor's Representative

Email Address: \_\_\_\_\_ Telephone #: \_\_\_\_\_

**This form is to be submitted by the Prime Contractor via Capture by the 15<sup>th</sup> of the month after the end of the quarter.**

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

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

**Contract Goal to be Achieved by Vendor:** This solicitation includes a specific **Veteran Small Business** participation goal of **1.5%** based on the availability of CMS certified veteran-owned and service-disabled veteran-owned small business (VOSB/SDVOSB) vendors to perform or provide the anticipated services and/or supplies required by this solicitation.

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

**The VOSB goal is separate and distinct from the DBE goal. A single firm may not be utilized to achieve credit toward both 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.** Forms for the Utilization Plan (VOSB Form 2026), VOSB Participation Statement (VOSB Form 2025) and Good Faith Efforts (VOSB Form 2023) are included. Vendor should include any additional information that will add clarity to Vendor's proposed utilization of certified Veteran Small Business vendors to meet the targeted goal. The Utilization Plan must demonstrate that Vendor has either: (1) met the entire contract goal; (2) made good faith efforts towards meeting the entire goal; or (3) made good faith efforts towards meeting a portion of the goal. Any submission of good faith efforts by Vendor shall be considered as a request for a full or partial waiver.

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

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

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

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

not also the manufacturer or a supplier of the materials and supplies being procured, provided that the fee is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services. The certified VOSB/SDVOSB vendor's trucking firm must be responsible for the management and supervision of the entire trucking operation for which it is responsible on the contract, and must itself own and operate at least one fully licensed, insured and operational truck used on the contract.

5.4.3. The fees or commissions charged for providing any bonds or insurance specifically required for the performance of the contract, provided that the fee or commission is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services.

5.5. Certified VOSB/SDVOSB vendors who are performing on contract as second tier subcontractors may be counted in meeting the established Veteran Small Business goal for this contract as long as the Prime Vendor can provide documentation indicating the utilization of these vendors.

5.6. A Vendor shall count towards the goal only expenditures to firms that perform a commercially useful function in the work of the contract.

5.6.1. A firm is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carries out its responsibilities by actually performing, managing, and supervising the work involved. The certified VOSB/SDVOSB vendor must also be responsible, with respect to materials or supplies used on the contract, for negotiating price, determining quality and quantity, ordering the materials or supplies, and installing the materials (where applicable) and paying for the material or supplies. To determine whether a firm is performing a commercially useful function, the Agency shall evaluate the amount of work subcontracted, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing and the credit claimed for its performance of the work, industry practices, and other relevant factors.

5.6.2. A certified VOSB/SDVOSB vendor does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction or contract through which funds are passed through in order to obtain certified VOSB/SDVOSB vendor participation. In determining whether a certified VOSB/SDVOSB vendor is such an extra participant, the Agency shall examine similar transactions, particularly those in which certified VOSB/SDVOSB vendors do not participate, and industry practices.

5.7. A Vendor shall not count towards the goal expenditures that are not direct, necessary and related to the work of the contract. Only the amount of services or goods that are directly attributable to the performance of the contract shall be counted. Ineligible expenditures include general office overhead or other Vendor support activities.

6. **Good Faith Effort Procedures:** Vendor must submit a Utilization Plan (VOSB Form 2026) and Participation Statement(s) (VOSB Form 2025) that meet or exceed the published goal. If Vendor cannot meet the stated goal, Vendor must document and explain via VOSB Form 2023 the good faith efforts it undertook to meet the goal. Utilization Plan, Participation Statement(s) and Good Faith Effort are due at the time of bid or offer submission. **Vendors will not be permitted to correct goal deficiencies after bid or offer due dates.** CMS or the State Agency, as its delegate, will consider the quality, quantity, and intensity of Vendor's efforts.

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

6.1. In evaluating Vendor's good faith efforts, CMS or the State Agency, as its delegate, may consider whether the ability of other bidders or offerors to meet the contract goal suggests that good faith efforts could have resulted in Vendor meeting the goal.

6.2. If CMS or the State Agency, as its delegate, determines that Vendor has made good faith efforts to meet the goal, the Agency may award the contract provided that Vendor is otherwise eligible for award.

6.3. If CMS or the State Agency, as its delegate, determines that good faith efforts have not been met, the bid or offer may be determined to be non-responsible by the Chief Procurement Office.

7. **Contract Compliance:** Compliance with this section is an essential part of the contract. The following administrative procedures and remedies govern Vendor's compliance with the contractual obligations established by the Utilization Plan. After approval of the Plan and award of the contract, the Utilization Plan becomes part of the contract. If Vendor did not succeed in obtaining certified VOSB/SDVOSB vendor participation to achieve the goal and the Utilization Plan was approved and contract awarded based upon a determination of good faith, the total dollar value of certified VOSB/SDVOSB vendor work calculated in the approved Utilization Plan as a percentage of the awarded contract value shall become the contract goal.

7.1. The Utilization Plan may not be amended after contract execution without the Agency's prior written approval.

7.2. **Vendor may not make changes to its contractual certified VOSB/SDVOSB vendor commitments or substitute certified VOSB/SDVOSB vendors without the prior written approval of the Agency.** Unauthorized changes or substitutions, including performing the work designated for a certified VOSB/SDVOSB vendor with Vendor's own forces, shall be a violation of the utilization plan and a breach of the contract, and shall be cause to terminate the contract, and/or seek other contract remedies or sanctions. The facts supporting the request for changes must not have been known nor reasonably should have been known by the parties prior to entering into the subcontract. Vendor must negotiate with the certified VOSB/SDVOSB vendor to resolve the problem. Where there has been a mistake or disagreement about the scope of work or goods/equipment, provided the certified VOSB/SDVOSB vendor can be substituted only where agreement cannot be reached for a reasonable price or schedule for the correct scope of work, goods or equipment.

7.3. Substitutions of a certified VOSB/SDVOSB vendor may be permitted under the following circumstances:

7.3.1. Unavailability after receipt of reasonable notice to proceed;

7.3.2. Failure of performance;

7.3.3. Financial incapacity;

7.3.4. Refusal by the certified VOSB/SDVOSB vendor to honor the bid or proposal price or scope;

7.3.5. Material mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;

7.3.6. Failure of the certified VOSB/SDVOSB vendor to meet insurance, licensing or bonding requirements;

7.3.7. The certified VOSB/SDVOSB vendor's withdrawal of its bid or offer; or

7.3.8. Decertification of the certified VOSB/SDVOSB vendor.

7.4. If it becomes necessary to substitute a certified VOSB/SDVOSB vendor or otherwise change the Utilization Plan, Vendor must notify the Agency in writing of the request to substitute a certified VOSB/SDVOSB vendor or otherwise change the Utilization Plan. The request must state specific reasons for the substitution or change. The Agency will approve or deny a request for substitution or other change in the Utilization Plan within five business days of receipt of the request.

7.5. Where Vendor has established the basis for the substitution to the Agency's satisfaction, it must make good faith efforts to meet the contract goal by substituting a certified VOSB/SDVOSB vendor. Documentation of a replacement certified VOSB/SDVOSB vendor, or of good faith efforts to replace the certified VOSB/SDVOSB vendor, must meet the requirements of the initial Utilization Plan. If the goal cannot be reached and good faith efforts have been made, Vendor may substitute with a non-certified VOSB/SDVOSB vendor or Vendor may perform the work.

7.6. If a Vendor plans to hire a subcontractor for any scope of work that was not previously disclosed in the Utilization Plan, Vendor must obtain the approval of the Agency to modify the Utilization Plan and must make good faith efforts to ensure that certified VOSB/SDVOSB vendors have a fair opportunity to submit a bid or offer on the new scope of work.

7.7. A new certified VOSB/SDVOSB vendor agreement must be executed and submitted to the Agency within five business days of Vendor's receipt of the Agency's approval for the substitution or other change.

- 7.8. Vendor shall maintain a record of all relevant data with respect to the utilization of certified VOSB/SDVOSB vendors, including but without limitation, payroll records, invoices, canceled checks and books of account for a period of at least five years after the completion of the contract. Full access to these records shall be granted by Vendor in a timely fashion upon written demand by the Agency to any duly authorized representative thereof, or to any municipal, state or federal authorities. The Agency shall have the right to obtain from Vendor any additional data reasonably related or necessary to verify any representations by Vendor. After the performance of the final item of work or delivery of material by the certified VOSB/SDVOSB vendor and final payment to the certified VOSB/SDVOSB vendor by Vendor, but not later than 30 calendar days after such payment, Vendor shall submit a statement confirming the final payment and the total payments made to the certified VOSB/SDVOSB vendor under the contract.
- 7.9. The Agency will periodically review Vendor's compliance with these provisions and the terms of its contract. Without limitation, Vendor's failure to comply with these provisions or its contractual commitments as contained in the Utilization Plan, failure to cooperate in providing information regarding its compliance with these provisions or its Utilization Plan, or provision of false or misleading information or statements concerning compliance, certification status or eligibility of the certified VOSB/SDVOSB vendor, good faith efforts or any other material fact or representation shall constitute a material breach of this contract and entitle the Agency to declare a default, terminate the contract, or exercise those remedies provided for in the contract or at law or in equity.
- 7.10. The Agency reserves the right to withhold payment to Vendor to enforce these provisions and Vendor's contractual commitments. Final payment shall not be made pursuant to the contract until Vendor submits sufficient documentation demonstrating compliance with its Utilization Plan.



(1) POLICY -

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

(2) OBLIGATION -

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

(3) PROJECT AND BID IDENTIFICATION -

Complete the following information concerning the project and bid:

Project Description

Contract Number

Bid Due Date

Prime Contractor

Core Amount:

(4) ASSURANCE -

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

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

TOTAL VOSB COMMITMENT: \$

VOSB PERCENT OF CORE BID AMOUNT:

%

Meet or exceed the VOSB Contract Goal because PRIME BIDDER IS A VOSB:

TOTAL VOSB COMMITMENT: \$

VOSB PERCENT OF CORE BID AMOUNT:

%

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

Request a waiver of the Contract Goal.

DOLLAR AMOUNT OF WAIVER REQUEST: \$

AND PERCENTAGE

%

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

\_\_\_\_\_  
Company Name/Date

By: \_\_\_\_\_  
Company Representative/Title

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

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



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(3) PROJECT AND BID IDENTIFICATION -

Complete the following information concerning the project and bid:

Project Description	Illinois State Toll Highway Authority	
	RR-16-4285	
Contract Number		Bid Due Date: March 2, 2017
Prime Contractor	Stenstrom General Contractor - Design/Build Group	Core Amount: 22,228,000.00

(4) ASSURANCE -

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

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

TOTAL VOSB COMMITMENT: \$ 374,138	VOSB PERCENT OF CORE BID AMOUNT:	% 1.68
-----------------------------------	----------------------------------	--------

Meet or exceed the VOSB Contract Goal because PRIME BIDDER IS A VOSB:

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

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

Request a waiver of the Contract Goal.

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

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

Stenstrom General Contractor - Design/Build Group



Jerry Albockhop, President

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

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

(3) PROJECT AND BID IDENTIFICATION -

Complete the following information concerning the project and bid:

Project Description	Illinois State Toll Highway Authority	
Contract Number	RR-16-4285	Bid Due Date March 2, 2017
Prime Contractor	Stenstrom General Contractor - Design/Build Group	Core Amount:

(4) ASSURANCE -

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

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

TOTAL VOSB COMMITMENT: \$ 374,138	VOSB PERCENT OF CORE BID AMOUNT:	% 1.68
-----------------------------------	----------------------------------	--------

Meet or exceed the VOSB Contract Goal because PRIME BIDDER IS A VOSB:

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


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

Request a waiver of the Contract Goal.

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

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

Stenstrom General Contractor - Design/Build Group

By   
 Company Representative/Title  
 Jeffrey A. Bockhop, President

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

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

## Vendor Information

CLOSE WINDOW [Print](#)

## Business &amp; Contact Information

Business Name **GREEN SYNCO**  
 Owner **Ms. MINDY TORBEY**  
 Address **5301 EAST STATE ST.**  
 > [Map This Address](#) **ROCKFORD, IL 61108**  
 Phone **815-742-3774**  
 Fax **815-282-3309**  
 Email **[MINDY@GREENSYNCO.COM](mailto:MINDY@GREENSYNCO.COM)**  
 Ethnicity **Caucasian**  
 Gender **Female**  
 County **Winnebago (IL)**

## Certification Information

Certifying Agency **State of Illinois Central Management Services**  
 Certification Type **SDVOSB - Service Disabled Veteran Owned Small Business**  
 Renewal Date **3/15/2018**  
 Expiration Date **3/15/2021**  
 Certified Business Description **General Contracting**

## Commodity Codes

Code	Description
NIGP 54536	Lathe, Woodworking
NIGP 90900	BUILDING CONSTRUCTION SERVICES
NIGP 91001	Acoustical Ceilings and Walls: Cleaning, Installation, Restoration, Maintenance and Repair (Including Panel Wall Systems)
NIGP 91075	Wall and Ceiling Repair and Replacement (Including Drywalling)
NIGP 91461	Painting and Wallpapering

## Additional Information

Region **Northern Illinois**

VET



Illinois State Toll Highway Authority "ISTHA"

VOSB FORM 2025 - VOSB PARTICIPATION STATEMENT FORM, PART 2

RR-16-4285

Green Synco, LLC

VOSB  SEVOSB  ETHNICITY: A-Am A-In A-Pac Hsp Cisc GENDER: M  F

PRIME  JV PARTNER  SUBCONTRACTOR  TRUCKER  SUPPLIER  MANUFACTURER

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

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

NAVE ITEM #	DESCRIPTION OF ITEMS (Include quantity and unit)	QUANTITY	UNIT PRICE	TOTAL PRICE	CHECKED SUPPLIER	TOTAL VOSB CREDIT AMOUNTS (Reduce to 60% of contract amount if firm is a SUPPLIER)
JT 130110	Site and Building Const. (Furnish and Install)	1	374,138	374,138		
	Furnish the labor, material and equipment to perform interior finishes					
<b>TOTALS FOR THIS VOSB FIRM:</b>				374,138		

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

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

2. **COMMITMENT:** The undersigned certify that the information herein is true and correct, and that the VOSB listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the VOSB may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the VOSB on this contract and the payment 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 constitutes the con

**Chairman & CEO**  
 Signature for Prime Contractor Title  
 Date: March 2, 2017  
 Contact: Stenstrom General Contractor - Design/Build Group  
 Phone: (815) 398-2420  
 Firm Name: Stenstrom General Contractor - Design/Build Group  
 Address: 2420 20th Street, Rockford, IL 61104

**Vice President**  
 Signature for VOSB Contractor Title  
 Date: 3/1/17  
 Contact: Mike Close  
 Phone: 815-847-7344  
 Firm Name: Green Synco, LLC  
 Address: 5301 East State Street #106 Rockford, IL 61108

VET



Illinois Toll Highway Authority "ISTHA"

VOSB FORM 2025 - VOSB PARTICIPATION STATEMENT FORM, PART 2

RR-16-4285	Green Synco, LLC							
VOSB	SOVOSB	ETHNICITY: A/A	As In	As Per	Hsp	Conc	GENDER: M	F

PRIME \_\_\_\_\_ JV PARTNER \_\_\_\_\_ SUBCONTRACTOR  TRUCKER \_\_\_\_\_ SUPPLIER \_\_\_\_\_ MANUFACTURER \_\_\_\_\_

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

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

PAID ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT PRICE	TOTAL AMOUNT	TYPE OF SUPPLIER	TOTAL VOSB CREDIT AMOUNT(S) (reduce to 60% of contract amount if firm is a SUPPLIER)
JT 130110	Site and Building Const. (Furnish and Install)	1	374.138	374.138		
TOTALS FOR THIS VOSB FIRM:				374.138		

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

Signature for Prime Contractor: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 (File T1720717)

Signature for VOSB Contractor: \_\_\_\_\_  
 Title: Vice President  
 Date: 3/1/17  
 Contact: Mike Close  
 Phone: 815-847-7344  
 Firm Name: Green Synco, LLC  
 Address: 5301 East State Street #106 Rockford, IL 61108



Firm Name		VOSB Utilization Plan		Contract No.	
VOSB	SDVOSB	ETHNICITY:	AF-Am	As In	As Pac
			Hisp	Cauc	
GENDER:			M	F	

PRIME  JV PARTNER  SUBCONTRACTOR  TRUCKER  SUPPLIER  MANUFACTURER

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

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

DESCRIPTION	DATE	AMOUNT	CHECK IF SUPPLIER	REMARKS
<b>TOTALS FOR THIS VOSB FIRM:</b>				

\*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 #J5671010, will not be approved within the VOSB Utilization Plan. NOTE that these items are not included in the determination of the VOSB Goal percentage.

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

Signature for Prime Contractor \_\_\_\_\_ Title \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Contact: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Firm Name \_\_\_\_\_

Signature for VOSB Contractor \_\_\_\_\_ Title \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Contact: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Firm Name \_\_\_\_\_

## 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 or proposal.
- \_\_\_\_\_ Provided timely and adequate information about the plans, specifications and requirements of the contract. Followed up initial solicitations to answer questions and encourage VOSBs/SDVOSBs to submit bids.
- \_\_\_\_\_ Negotiated in good faith with interested VOSBs/SDVOSBs that submitted bids and thoroughly investigated their capabilities. Evidence of such negotiation must include the names, addresses, email addresses, and telephone numbers of certified VOSB/SDVOSB vendors that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting and evidence as to why additional agreements could not be reached for certified VOSB/SDVOSB vendors to perform the work. A Vendor using good business judgment may consider a number of factors in negotiating with certified VOSB/SDVOSB vendors and may take a firm's price and capabilities into consideration. The fact that there may be some additional costs involved in finding and using certified VOSB/SDVOSB vendors may not be in itself sufficient reason for a Vendor's failure to meet the goal, as long as such costs are reasonable. Vendors are not required to accept higher quotes from certified VOSB/SDVOSB vendors if the price difference is excessive or unreasonable. The certified VOSB/SDVOSB vendor's memberships in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for the rejection or non-solicitation of bids and proposals in Vendor's efforts to meet the goal.



- \_\_\_\_\_ Made efforts to assist interested VOSBs/SDVOSBs in obtaining bonding, lines of credit, or insurance as may be required for performance of the contract (if applicable).
- \_\_\_\_\_ Made efforts to assist interested certified VOSB/SDVOSB vendors in obtaining necessary equipment, supplies, materials, or related assistance or services.
- \_\_\_\_\_ Utilized resources available to identify available VOSBs/SDVOSBs, including but not limited to VOSB/SDVOSB assistance groups; local, state and federal business assistance offices; and other organizations that provide assistance in the recruitment and placement of VOSBs/SDVOSBs.

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

Print Name: \_\_\_\_\_ Phone contact: \_\_\_\_\_  
Position: \_\_\_\_\_ E-mail address: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_



# 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: \_\_\_\_\_



Date: 3/2/2017  
 To: Contact Name:  
 Contractor Company Name: Stenstrom General Contractor / Design-Build, Inc.  
 From: Lynnette Robinson  
 DBE Project Specialist

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

Subject:	<b>VOSB Plan Review</b>	Date Original Plan Submitted:	3/2/2017	Revision #	0
Contract #	RR-16-4285	Established VOSB Goal:	1.50 %		
Contract Description:	Reconstruction and Site Improvements, M-6 Maintenance Facility, Jane Addams Memorial Tollway (I-90) at M.P. 41.9				

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

Notes:

VOSB Plan as Submitted by apparent low bidder:									
Contract Award Amount		\$22,228,000.00							
VOSB Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
Green Synco, LLC	SB	SD/VOSB	Building Construction	\$374,138.00	\$374,138.00	1.68 %	CMS	F	Caucasian
<b>Total # of subcontracts: 1</b>				<b>TOTAL</b>	<b>\$374,138.00</b>	<b>\$374,138.00</b>	<b>1.68 %</b>		
<b>Total # of subcontractors: 1</b>				<b>Total %</b>	<b>1.68 %</b>	<b>1.68 %</b>			

Illinois State Toll Highway Authority

SPECIAL PROVISION  
FOR  
EARNED CREDIT PROGRAM

**I. OBJECTIVE OF THE EARNED CREDIT PROGRAM:**

To encourage contractors, subcontractors and fabricators to hire qualified Earned Credit Program (ECP) candidates, and assist local workforce development efforts to employ and retain qualified and eligible traditionally underserved populations e.g. African Americans, Asians, Hispanic, eligible offenders, exonerated individuals, females, veterans and other Workforce Innovation and Opportunity Act (WIOA) eligible individuals referred to them by training/community organizations.

The Tollway Earned Credit Program can only facilitate referrals of ECP candidates; a referral is not a guarantee of employment or an endorsement by the Tollway of a particular candidate. The Tollway makes no guarantee of suitability of ECP candidates for employment and all employment screening decisions are made by the employing entity through their established human resources hiring procedures using appropriate due diligence.

The ECP is applicable to construction projects as determined by the Tollway.

**II. CONTRACTOR ASSURANCE:** The Contractor agrees to include the following assurance in each subcontract that the Contractor signs with a subcontractor: "The contractor or subcontractor shall not discriminate on the basis of race, sex, color, veteran status, national origin, or sexual orientation in the performance of this contract. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the Illinois Tollway deems appropriate."

**III. DEFINITIONS:**

- A. **ACTIVE CREDITS:** Earned credit available for submission and utilization on a construction bid.
- B. **ACTIVE EARNED CREDIT CERTIFICATE REGISTER:** Listing of all Active ECP Certificates indicating certificate number, value, owner and issue date.
- C. **AFRICAN AMERICAN:** Persons having origins in any of the Black racial groups of Africa.
- D. **ASIANS:** Persons whose origins are from Japan, China, Taiwan, Korea, Vietnam, Laos Cambodia, the Philippines, Samoa, Guam, or the U.S. Trust Territories of the Northern Marianas.
- E. **AWARD CRITERIA:** Contractor's base bid minus earned bid credit subject to the Earned Credit Cap identified for each solicitation.
- F. **BID CREDITS:** Virtual dollar credits earned through employing and retaining eligible ECP referrals.
- G. **BASE BID:** The bid amount prior to applying the ECP bid credits.
- H. **CREDITS SUBMITTED:** Bid credits included in a construction bid as evidenced by an Earned Credit certificate. The total amount of the certificate will be considered as tendered unless otherwise indicated on the physical certificate.

- I. **CREDITS UTILIZED:** The amount of bid credits required to establish the apparent low bidder based on the difference between the award criterions of the lowest bidder and the next apparent low bidder plus \$1.00 of ECP credit.
- J. **EARNED CREDIT CERTIFICATE:** A numbered and notarized document that identifies contractor's name, Earned Credit Program participant(s) names and each individual's employment time frame along with applicable credit earned.
- K. **ECP ALLOCATION:** When ECP credits submitted by a prime contractor and subcontractor are applied proportionally to the total of all of the ECP credits originally submitted with the bid.
- L. **ECP CANDIDATES:** A job seeker who meets the criteria requirements to receive WIA adult services as determined by Illinois Department of Employment Security (IDES) and WIA and has graduated from a construction training program or has construction experience and can meet initial requirements for construction employment.
- M. **ECP CAP:** A contract-specific limit as determined by an approved Tollway formula on the amount of Earned Credit that can be applied as a bid credit. Any credits submitted above and beyond the bid earned credit cap will not be considered.
- N. **ECP PARTICIPANT:** An ECP CANDIDATE who is employed by an ECP participating contractor and is earning credits.
- O. **ELIGIBLE OFFENDER:** A person who has been convicted of a crime in Illinois or of an offense in any other jurisdiction that does not include any offense or attempted offense that would subject a person to registration under the Sex Offender Registration Act, the Arsonist Registration Act, or the Murderer and Violent Offender Against Youth Registration Act. "Eligible offender" does not include a person who has been convicted of committing or attempting to commit a Class X felony, aggravated driving under the influence of alcohol, other drug or drugs, or intoxicating compound or compounds, or any combination thereof, aggravated domestic battery, or a forcible felony.
- P. **ELIGIBLE:** IDES representative reviews applicable documentation to determine WIA adult service eligibility, as defined by the Workforce Investment Act, (administered by the Department of Commerce and Economic Opportunity) as well as evidence of U.S. citizenship or legal residence in the state, selective service registration as applicable, dislocated/displaced worker status, drug-free status, and other employment barriers.
- Q. **EXONERATED INDIVIDUALS:** A person who is legally cleared from guilt, blame, liability or punishment for a criminal or otherwise illegal or wrongful act.
- R. **FRINGE BENEFITS:** A form of compensation for the performance of services such as vacation pay, sick pay, holiday pay or health benefits. This amount is not included in the Earned Credit calculation.
- S. **HISPANIC:** Persons of Mexican, Puerto Rican, Cuban, Central American, South American or other Spanish culture or origin, regardless of race.
- T. **ILLINOIS workNet/IDES:** State of Illinois program that receives WIA funding to provide program eligibility and suitability assessments to individuals seeking employment, training and supportive services to enhance the individual's success in securing and retaining employment.

- U. **INACTIVE CREDITS:** Earned credit not available for submission due to utilization on a construction bid or superseded by current earned credits.
- V. **NET WAGES PAID:** Gross wages (excluding fringe benefits) paid to the ECP participant(s) from the original hiring contractor/fabricator.
- W. **NEW HIRE BONUS CREDIT:** One-time \$5,000 bid credit earned through the employment of an eligible first-time ECP CANDIDATES and retaining them for not less than 160 hours.
- X. **QUALIFIED:** Individual who meets basic construction employment requirements as identified by the specific trade, unions, local or construction management thereof.
- Y. **REFERRALS:** Individuals referred to contractors by various agencies via community based networks that are determined to be candidates for the ECP, have been determined to meet eligibility criteria, are drug free and are otherwise suitable candidates for construction-related employment opportunities.
- Z. **SUITABILITY:** Illinois workNet provides extensive career counseling modules and counseling and makes an official determination of the likelihood of an individual's success in a particular career choice based on test scores and verbal responses to targeted questions.
- AA. **TOLLWAY:** The Illinois State Toll Highway Authority.
- BB. **TRADITIONALLY UNDERSERVED POPULATIONS:** Groups as identified in the Workforce Investment Act who meet the Workforce Investment Act eligibility criteria and the successor Workforce Innovation and Opportunity Act (WIOA) of July 2014.
- CC. **VETERANS:** Individuals who have served in the U.S. military and are in possession of a DD214 Form.
- DD. **WORKFORCE INVESTMENT OPPORTUNITY ACT (WIOA):** Formally known as the Workforce Investment Act (WIA) originally signed into law in 1998 this act creates and funds services provided through the IDES Illinois workNet. The WIA Act is the predecessor of the WIOA signed into law of July 22, 2014.

#### **IV. EARNED CREDIT PROGRAM INCENTIVES:**

All contractors, subcontractors and fabricators interested in participating in the EARNED CREDIT PROGRAM may earn BID CREDITS which may be applied to Tollway construction contracts advertised for public bidding.

Unused ECP BID CREDITS do not expire.

A contractor/fabricator who employs a first-time ECP CANDIDATE shall earn credits for wages paid to the participant. The original ECP participating contractor/fabricator who hired and employed an ECP CANDIDATE as part of the ECP shall earn BID CREDITS for wages paid to the participant up to 5 years as stipulated in Section V. A contractor may re-hire an ECP PARTICIPANT previously terminated and continue to earn credits for that participant. If the ECP PARTICIPANT is not re-hired, a different contractor/fabricator may hire the ECP PARTICIPANT and may become eligible to earn credits for that participant.

As an example: Contractor A hired and employed an ECP CANDIDATE for one year and did not re-hire the ECP PARTICIPANT the following year, the ECP PARTICIPANT may earn credits for Contractor B.

#### **V. CALCULATING EARNED CREDIT:**

Interested contractors, subcontractors and fabricators may employ ECP PARTICIPANTS i on any public or private job located within the State of Illinois and accumulate BID CREDITS at the following rates to be applied to future Tollway construction contracts advertised for public bidding:

- A. Operating Engineers and Structural Steel Ironworkers: 50 cents for every dollar of wages paid;
- B. All other skilled trades and fabricators: 40 cents for every dollar of wages paid;
- C. Skilled Laborers: 30 cents for every dollar of wages paid.

Contractors are eligible for a \$5,000 NEW HIRE BONUS CREDIT when they employ eligible first-time ECP CANDIDATES, retain them for not less than 160 hours and provide written documentation of employment and wages paid.

ECP PARTICIPANTS shall be eligible to earn BID CREDITS for a period not to exceed five (5) years from the first date of initial hire by the first contractor participating in the ECP program inclusive of any layoff periods.

As an example: ECP HIRE 1 worked for Contractor A for one (1) year and was laid off for six (6) months. Upon employment with Contractor B, ECP HIRE 1 continues to be eligible to earn BID CREDITS for the remainder of the five (5) year eligibility term (three (3) years and six (6) months).

#### **VI. BIDDING PROCEDURES:**

All bids must comply with the applicable public bidding statutes, rules and regulations and the specific requirements of this solicitation to be considered responsive. Bids that fail to meet these minimum requirements may be considered non-responsive.

Each bid solicitation will have a contract-specific cap as determined by the approved Tollway formula on the amount of Earned Credit that can be applied as a bid credit. This particular solicitation has a cap of \$250,000.00. Any credits applied above and beyond the bid EARNED CREDIT CAP will not be considered.

- A. The Base Bid is to be clearly identified on line #1 of the P page;
- B. Line #2 is to include the total amount of BID CREDITS applied to the bid;
- C. Line #3 is to include the Award Criteria (Line #1 minus Line #2 equals Line #3).

All EARNED CREDIT CERTIFICATES submitted to calculate the bid credit included on Line #2 must be included in the original bid package. All earned credits utilized to become or remain the successful bid will become unavailable for inclusion in any other bid at the time the bidder's award criteria is deemed the lowest responsive and responsible bid. The EARNED CREDIT CERTIFICATE will be redeemed up to the amount needed to allow the contractor's bid to be the lowest bid for award of the contract and any unused remaining balance will be returned in the form of a new bid certificate to the contractor.

#### **VII. JOINT VENTURE, SUBCONTRACTOR AND FABRICATOR PARTICIPATION:**

Joint Venture partners may independently submit ECP CERTIFICATES towards the joint venture bid

subject to the overall ECP CAP. Subcontractors and fabricators may participate in the EARNED CREDIT PROGRAM as long as they adhere to the requirements specified herein for prime contractors. Subcontractor and fabricator EARNED CREDIT CERTIFICATES may be provided to prime contractors and used/applied by prime contractors in a bid solicitation, provided the prime contractor has committed to utilizing the subcontractor/fabricator in the performance of the contract unless such use is prohibited for reasons beyond the prime contractor's control. In the event that a subcontractor becomes disqualified from contract participation by no fault of the prime, (i.e. delinquent debt, etc.) the actual ECP credits utilized by the disqualified subcontractor that factored into the apparent winning bid will not be refunded to the subcontractor's ECP certificate balance.

For the ECP credits to be considered for utilization toward a bid, the submission must include an ECP certificate owned by the prime bidder.

In the event the prime contractor submits a subcontractor and/or fabricator's EARNED CREDIT CERTIFICATES in a Tollway bid solicitation, the prime contractor is required to perform the following:

- A. Ensure that the subcontractor and/or fabricator are aware of and have provided permission to the bidder as indicated on the EARNED CREDIT CERTIFICATE to use the EARNED CREDIT CERTIFICATE in the bid solicitation;
- B. Identify the scope of work and dollar amount committed to each subcontractor and/or fabricator where an EARNED CREDIT CERTIFICATE is being calculated in the bid credit;
- C. Ensure that the EARNED CREDIT CERTIFICATE is in ACTIVE mode. (This can be done through checking the Tollway Earned Credit website ([www.illinoistollway.com](http://www.illinoistollway.com)) and click on "Doing Business") prior to submitting EARNED CREDIT CERTIFICATE in a Tollway bid solicitation); and
- D. Ensure that the total amount of EARNED CREDIT CERTIFICATES do not exceed the contract-specific ECP CAP. In the event of a successful bid, the excess credits shall be returned in proportion to what was originally submitted by the prime(s) and subcontractor(s).
- E. The prime contractor shall insert a copy of this ECP Special Provisions in each and every subcontract under this contract and it shall become a material term of the subcontracts.

ECP credits submitted by the prime contractor and/or subcontractor are applied proportionally to the amounts originally submitted on the bid.

#### **VIII. EARNED CREDIT RECORDING:**

To calculate a participating firm's BID CREDITS the Contractor is **required** to submit the following information prior to the Tollway's issuance of an EARNED CREDIT CERTIFICATE:

- a. Completed Request for bid certificate (Request for ECP CERTIFICATE - Form 0006) inclusive of ECP CANDIDATE information and NEW HIRE BONUS CREDIT request selection.
- b. **Certified Payroll** as evidence of wages paid that includes:
  - i. Contractor name
  - ii. Week ending date;
  - iii. Project and location
  - iv. Project or Contract No.
  - v. Name and Individual Identifying Number of Worker—last 4 digits only
  - vi. Work Classification
  - vii. Hours worked
  - viii. Total hours
  - ix. Rate of Pay
  - x. Gross Amount Paid
  - xi. Deductions

- xii. Total Deductions
- xiii. Net Wages Paid
- xiv. Signature page

ECP credit will only be given for ECP PARTICIPANTS up to 12 months retroactively from the hire date with evidence of WIA eligibility and receipt of documents as provided in section VIII. This period is inclusive of the ECP PARTICIPANT'S five (5) year eligibility period as provided in section V.

All hours worked may be subject to review and confirmed by the Tollway.

Failure to properly substantiate paid wages with the required information as stated in VIII. on Tollway forms will result in a delay of processing and may result in the loss of earned credits. The Contractor shall maintain a record of wages paid to Tollway referrals in accordance with the contract auditing record retention requirements.

#### **IX. PROCEDURE FOR REQUESTING EARNED CREDIT CERTIFICATES:**

The participating contractor or fabricator determines whether there are upcoming Tollway bid opportunities that the firm is interested in pursuing as a prime/sub/supplier of fabricated goods; and whether it would like to "cash in" some (or all) of the BID CREDITS earned to date by one (or all) of the ECP PARTICIPANTS employed by the participating firm. The firm confirms the ECP bid certificate is the most current or contacts the Tollway's Diversity Department and makes an official request for a bid certificate as outlined in Section VIII, via e-mail at [ecp@getipass.com](mailto:ecp@getipass.com), fax at 630-271-7548 or postal service at Illinois Tollway – Diversity Earned Credit Program, 2700 Ogden Avenue, Downers Grove, Illinois, 60515

#### **X. ISSUANCE AND TRACKING OF EARNED CREDIT CERTIFICATES:**

The EARNED CREDIT CERTIFICATE shall be numbered for tracking purposes, and signed and notarized by the Tollway prior to issuance to the requesting firm. The requesting firm shall receive the requested certificate within the following schedule:

- Contractors requesting new EARNED CREDIT CERTIFICATES for ECP Credit earned in the prior month must submit their certified payroll (as listed in section VIII.B) and supporting information to the Tollway by the 15<sup>th</sup> of the following month.
- Tollway's schedule for issuing new certificates is as follows:
  1. Monthly requests covering 30 days, submitted by the 15<sup>th</sup> day of the month will be issued within one week;
  2. All other requests will be considered on a case-by-case basis.

Earned Credits are non-transferable. The original firm issued the EARNED CREDIT CERTIFICATE is the sole owner of the bid credits and shall not transfer, sell, loan or otherwise engage in transactions not specified in this document. ECP Credits transferred as part of merger or acquisition of a firm is allowed.

#### **XI. LONGEVITY OF EARNED CREDIT CERTIFICATES:**

EARNED CREDIT CERTIFICATES will be INACTIVE once utilized in a successful bid. Should the same EARNED CREDIT CERTIFICATE be submitted in multiple bids on the same date, the first bid opened containing the EARNED CREDIT CERTIFICATE will be considered for bid. All other bids containing a duplicate EARNED CREDIT CERTIFICATE will be placed in a suspended mode until the award recommendation of the prior bids has been issued; at such time, all duplicate EARNED CREDIT CERTIFICATES will be INACTIVATED as applicable and the remaining bid credit(s) and award criteria will be recalculated for subsequent bids. It is foreseeable that a contractor may apply the same Earned

Credit(s) to multiple solicitations that have the same bid opening date. Where multiple solicitations have the same bid opening date, the Tollway will open bids in numerical order with the lowest project number per the last four digits of the contract, being opened first. The certificate will be redeemed up to the amount needed to allow the contractor's bid to be the lowest apparent bid for award of the contract and any unused remaining balance will be returned in the form of a bid certificate to the contractor.

As an example: Bid 01 (RR-XX-1234) included ECP certificate A for \$100, Bid 02 (RR-XX-5678) also included ECP certificate A for \$100. Bid 01 utilized \$50 of ECP certificate A. Upon award recommendation of Bid 01, ECP Certificate A has \$50 remaining available for consideration in Bid 02.

In the event that a subcontractor becomes disqualified from contract participation by no fault of the prime, (i.e. delinquent debt, etc.) and the subcontractor actually utilized ECP credits in the bid process, the actual ECP credits utilized by the disqualified subcontractor that factored into the apparent winning bid will not be refunded to the subcontractors ECP certificate balance.

#### **XII. FRAUDULENT USE OF EARNED CREDIT CERTIFICATES:**

Any contractor who knowingly submits an INACTIVE EARNED CREDIT CERTIFICATE shall be permanently barred from participating in the EARNED CREDIT PROGRAM.

Any contractor who submits a subcontractor/fabricator's EARNED CREDIT CERTIFICATE without the permission of the subcontractor/fabricator and/or without committing to utilizing the subcontractor/fabricator by scope of service and dollar value of commitment in the bid shall be permanently barred from participating in the EARNED CREDIT PROGRAM.

Any contractor found to be reporting EARNED CREDIT PROGRAM wages that were not in fact paid or submitting forged EARNED CREDIT CERTIFICATES shall be permanently barred from participating in the EARNED CREDIT PROGRAM. The Tollway may report such reporting abuses to the Office of the Inspector General and applicable law enforcement authorities.

#### **XIII. POTENTIAL SUPPORTIVE SERVICE INCENTIVES PROVIDED BY ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY/ILLINOIS WORKNET:**

Participating contractors and fabricators may be eligible to receive additional incentives from the ECP hires enrolling in the Illinois workNet automated tracking system, Illinois Job Link. The following is a non-exhaustive list of potential reimbursements that the contractor/fabricator may be able to obtain after submission of the necessary receipts/documentation:

- A. Costs associated with mandatory physicals;
- B. Costs associated with mandatory training;
- C. Costs associated with tools, work clothes and work boots; and
- D. Tax incentives associated with hiring specified area codes or group members.

Contractors and fabricators should contact the applicable Illinois workNet for more information. Such reimbursements are not payable by the Tollway.

Situations not outlined in the EARNED CREDIT PROGRAM Special Provisions will be reviewed on a case-by-case basis by Tollway staff.



ILLINOIS TOLLWAY CONTRACT NO.: Stenstrom General Contractor - Design/Build, Inc. DBA  
Stenstrom General Contractor - Design/ Build Group

CONTRACTOR NAME: RR-16-4285

**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

Illinois Tollway Standard Business Terms and Conditions Page 1

pursuant the contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of five years from the later of the date of final payment under the contract or completion of the contract, and by the subcontractor for a period of five years from the later of final payment under the term or completion of the subcontract. Books and records required to be maintained under this section shall be available for review or audit by representatives of: the procuring Agency/University, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, the Tollway Inspector General, State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the contract for which adequate books and records are not available to support the purported disbursement. The Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's books and records. 30 ILCS 500/20-65.

4. **TIME IS OF THE ESSENCE:** Time is of the essence with respect to Vendor's performance of this contract. Vendor shall continue to perform its obligations while any dispute concerning the contract is being resolved unless otherwise directed by the State.
5. **NO WAIVER OF RIGHTS:** Except as specifically waived in writing, failure by a Party to exercise or enforce a right does not waive that Party's right to exercise or enforce that or other rights in the future.
6. **FORCE MAJEURE:** Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence, including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel the contract without penalty if performance does not resume within 30 days of the declaration.
7. **CONFIDENTIAL INFORMATION:** Each Party, including its agents and subcontractors, to this contract may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this contract. Vendor shall presume all information received from the State or to which it gains access pursuant to this contract is confidential. Vendor information, unless clearly marked as confidential and exempt from disclosure under the Illinois Freedom of Information Act, shall be considered public. No confidential data collected, maintained, or used in the course of performance of the contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of the contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of the contract, in whatever form it is maintained, promptly at the end of the contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in the receiving Party's possession prior to its acquisition from the disclosing Party; received in good faith from a third Party not subject to any confidentiality obligation to the disclosing Party; now is or later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.
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.lga.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 performance 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 these 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 VENDOR SUPPLEMENTAL PROVISIONS**

Vendor Supplemental Provisions:

**STATE OF ILLINOIS**  
**SOLICITATION AND CONTRACT TERMS AND CONDITIONS EXCEPTIONS**



Stenstrom General Contractor - Design/Build, Inc. DBA  
 Stenstrom General Contractor - Design/Build Group

\_\_\_\_\_ agrees with the terms and conditions set forth in the State of Illinois invitation for Bid, including the standard terms and conditions, the Agency/University supplemental provisions, certifications, and disclosures, with the following exceptions:

	Excluding certifications required by statute to be made by the Vendor, both Parties agree that all of the duties and obligations that the Vendor owes to the Agency/University for the work performed shall be pursuant to the solicitation and resulting contract, and Vendor's exceptions accepted by the State thereto as set forth below.
	<b>STANDARD TERMS AND CONDITIONS</b>
<b>Section/ Subsection #</b>	State the exception such as "add," "replace," and/or "delete."
	<b>ADDITIONAL TERMS AND CONDITIONS</b>
<b>New Provision(s), # et. seq.</b>	<b>Section/Subsection New Number, Title of New Subsection: State the new additional term or condition.</b>

Stenstrom General Contractor - Design/Build, Inc. DBA  
 Stenstrom General Contractor - Design/Build Group

\_\_\_\_\_ hereby agrees to the exceptions provided by \_\_\_\_\_ and to the Additional Terms and Conditions provided by \_\_\_\_\_.

Agreed:	Agreed:
By: Jeffrey A. Bockhop	By:
	
Position: President	Position:
Date: March 2, 2017	Date:





**Subcontractor Information/Delinquent Debt Review  
Contractor/Consultant  
Sub Contractor/Consultant  
FEIN**

Date: 3/2/17

Project Number: RR-18-4286

Project Name: Reconstruction and Site Improvements, M-6 Maintenance Facility, Jane Addams Memorial Tollway (I-90) at M.P. 41.9

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 (Contractors) or percentage (Consultants) each is expected to receive pursuant to this Contract. The list of subcontractors should include but not be limited to subcontractors, suppliers and truckers proposed to achieve disadvantaged business enterprise and veteran owned business goals. The State may request updated information at any time. For purposes of this section Sub-Contractors/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: Stenstrom General Contractor - Design/Build, Inc. DBA Stenstrom General Contractor - Design/Build Group

Federal Employment Identification Number (FEIN) [REDACTED]

E-Mail: [REDACTED]

Include an attachment if more space is needed to provide the below information. The attachment must provide the requested information.

**NOTE for Construction Contracts:** List all known subcontractors including those identified in the Bid Package on DBE Form 2025 and VOSB Form 2025, and include any name listed in the "Under Contract To" section of these forms.

Sub-Contractor(s)	Sub-Contractor FEIN	Address	General Type of Work	Anticipated Amount to be Paid (to extent known)
see attached				

Date: 3/2/17

Printed Name: [REDACTED] A. Lockhop

CONTRACTOR/CONSULTANT DELINQUENT DEBT REVIEW



Subcontractor	FEIN	Address	Type of Work	Amount
BioFoam ✓		3627 W. Harrison St. Chicago, IL	INS-50, INS-56	\$22,980.00
RA Seaton ✓		1467 McKinley Ave., Belvidere, IL	Trucking Mat	\$300,000.00
M Cannon Roofing ✓		1238 Remington Rd. Schaumburg, IL	Roofing	\$966,900.00
Alpine Demolition ✓		3515 Stern Ave. St. Charles, IL	Demo & Abatement	\$188,400.00
R.W. Collins, Co. American ✓ GeoEngineers		7225 W 66th St. Chicago, IL 399-A Wall St. Glendale Heights, IL	Petroleum Testing	\$183,156.00 \$100,000.00
Abltua Sewer ✓		887 Chrurch Rd. Elgin, IL	Site and Bldg Const.	\$1,390,028
Windy City Maint *		6500 W. Archer Ave, Chicago, IL	Site and Bldg Const.	\$2,327,020.00
Green Synco ✓		5301 East State St. 106, Rockford, IL	Site and Bldg Const.	\$374,138.00
Evergreen Supply ✓		312 N. May St. Chicago, IL	Electrical Supply	\$500,000.00
Autumn Const ✓		449+ Eisenhower Lane, S., Lombard, IL	Mech, HVAC	\$1,211,500.00



**Substance Abuse Prevention  
Program Certification  
Public Act 95-0635**

Contract # RR-16-4285 Today's Date 3/2/17

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.

Stenstrom General Contractor - Design/Build, Inc. DBA  
Stenstrom General Contractor - Design/Build Group

Jeffrey A. Bockhop - 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

## OFFICE OF THE ILLINOIS SECRETARY OF STATE

JESSE WILITE  
SECRETARY OF STATE

## CORPORATION FILE DETAIL REPORT

File Number	37470597		
Entity Name	STENSTROM GENERAL CONTRACTOR/DESIGN-BUILD, INC.		
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	01/02/1958	State	ILLINOIS
Agent Name	ROBERT W STENSTROM	Agent Change Date	12/29/1993
Agent Street Address	2420 20TH ST	President Name & Address	JEFFREY A BOCKHOP 2420 20TH ST ROCKFORD 61104
Agent City	ROCKFORD	Secretary Name & Address	TODD ISAACS 2420 20TH ST ROCKFORD 61104
Agent Zip	61104	Duration Date	PERPETUAL
Annual Report Filing Date	12/06/2016	For Year	2017
Assumed Name	ACTIVE - STENSTROM GENERAL CONTRACTOR/DESIGN-BUILD GROUP		
Old Corp Name	11/13/2001 - ROBERT R. STENSTROM, INC.		

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(One Certificate per Transaction)

## OTHER SERVICES

[File Annual Report](#)
[Adopting Assumed Name](#)
[Articles of Amendment Effecting A Name Change](#)
[Change of Registered Agent and/or Registered Office Address](#)
[BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE](#)

Stenstrom

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

13:53 03/02/17

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 03/02/17 AT 13:54 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.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Bio Foam

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OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:56 03/02/17

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 03/02/17 AT 14:56 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

RA Seaton

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OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

13:53 03/02/17

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 03/02/17 AT 14:02 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

*McAnold Roofing*

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

13:53 03/02/17

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 03/02/17 AT 14:23 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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OFFSET CONTRACT INQUIRY

13:53 03/02/17

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 03/02/17 AT 14:09 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



RW Collins

Page: 1 Document Name: untitled

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

13:53 03/02/17

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 03/02/17 AT 14:12 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

American Geo

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

13:53 03/02/17

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 03/02/17 AT 14:07 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*  
ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

*Abitwa A Sewer*

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

13:53 03/02/17

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 03/02/17 AT 14:14 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

**Mancillas, Pam**

---

**Subject:** FW: \*\*\*\*URGENT: Verification of Debt Claim - Windy City Maintenance FEIN # [REDACTED]\*\*\*\*

**From:** Hayes, Steven [mailto:Steven.Hayes@Illinois.gov] ✱  
**Sent:** Tuesday, April 25, 2017 10:57 AM  
**To:** Mancillas, Pam  
**Cc:** Nash, Janiqua V; Clark, Dawn; 'vincent.cacioppo@Illinois.gov'  
**Subject:** RE: \*\*\*\*URGENT: Verification of Debt Claim - Windy City Maintenance FEIN [REDACTED]\*\*\*\*

Pam,  
  
That determination is not for the Department of Revenue to decide. I can however advise that the taxpayer identified with FEIN [REDACTED], is currently compliant with their Illinois tax obligations. ✱

Thanks,  
Steven

---

**From:** Mancillas, Pam [mailto:pmancillas@getipass.com]  
**Sent:** Tuesday, April 25, 2017 10:27 AM  
**To:** Hayes, Steven <Steven.Hayes@Illinois.gov>  
**Cc:** Nash, Janiqua V <jvnash@getipass.com>; Clark, Dawn <Dawn.Clark@Illinois.gov>; 'vincent.cacioppo@Illinois.gov'  
**Subject:** [External] FW: \*\*\*\*URGENT: Verification of Debt Claim - Windy City Maintenance FEIN [REDACTED]\*\*\*\*

Steven,  
  
Please advise if Windy City Maintenance, FEIN [REDACTED] can be considered eligible for contracts.

Thank you,  
Pam

---

**From:** Hayes, Steven [mailto:Steven.Hayes@Illinois.gov]  
**Sent:** Tuesday, April 25, 2017 9:25 AM  
**To:** Nash, Janiqua V  
**Cc:** Cacioppo, Vince; Risley, Gina L.; Clark, Dawn  
**Subject:** RE: \*\*\*\*URGENT: Verification of Debt Claim - Windy City Maintenance FEIN [REDACTED]\*\*\*\*

Though the claim is valid the taxpayer has taken appropriate measures to resolve the outstanding issue.

Thanks,  
Steven

---

**From:** Nash, Janiqua V [mailto:jvnash@getipass.com]  
**Sent:** Tuesday, April 25, 2017 8:56 AM  
**To:** McGlennon, Shirley <Shirley.Mcglennon@illinois.gov>; Ellis, Anthony (Anthony.Ellis@Illinois.gov) <Anthony.Ellis@Illinois.gov>; Vickie.harvey@illinois.gov; Butler, Henry <Henry.Butler@Illinois.gov>; 'vincent.cacioppo@Illinois.gov' <vincent.cacioppo@Illinois.gov>; Corcoran, Tom <Tom.Corcoran@Illinois.gov>; Pantier, Tom <Tom.Pantier@Illinois.gov>; Hayes, Steven <Steven.Hayes@Illinois.gov>; Bartolomucci, Mary

<Mary.Bartolomucci@Illinois.gov>; Mackin, Lawrence <Lawrence.Mackin@Illinois.gov>

Cc: Mancillas, Pam <pmancillas@getipass.com>

Subject: [External] \*\*\*\*URGENT: Verification of Debt Claim - Windy City Maintenance FEIN [REDACTED] \*\*\*\*

Importance: High

Good morning!

The Tollway has a contract holding because IDOR has a debt claim against Windy City Maintenance. Can any of you help with verifying that this debt claim is valid and/or has been satisfied? Please advise or respond with a point of contact in this urgent matter.

Thanks,  
Janiqua V. Nash  
Document Control Spec.  
Engineering Dept.  
IL State Tollway  
(630) 241-6800 x3914  
(630) 241-61D5 Fax

---

**From:** Mancillas, Pam  
**Sent:** Friday, April 21, 2017 9:53 AM  
**To:** 'Greggory.Fahey@Illinois.gov'  
**Cc:** Flaska, Robert; Lanzo, Paul; Nash, Janiqua V  
**Subject:** Verification of Debt Claim - Windy City Maintenance

Good Morning Mr. Fahey,

Mr. Jorge Elizondo, the President of Windy City Maintenance notified us that he contacted the Illinois Department of Revenue and issued a check for the balance that was owed. Mr. Elizondo stated that the check was mailed Friday April 7th, 2017.

Is this still a valid debt claim against Windy City Maintenance or can they be considered eligible for contracts?

Thank you,

Pamela A. Mancillas  
Engineering Contract Services  
The Illinois State Toll Highway Authority  
2700 Ogden Avenue  
Downers Grove, Illinois 60515  
1-630-241-6800 x 3880  
Email: [pmancillas@getipass.com](mailto:pmancillas@getipass.com)

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**Mancillas, Pam**

---

**Subject:** FW: FW: Contract No. RR-16-4285

---

**From:** Jeff Bockhop, P.E. [mailto:JeffB@rstenstrom.com]  
**Sent:** Tuesday, April 11, 2017 11:45 AM  
**To:** Mancillas, Pam  
**Cc:** Flaska, Robert; Lanzo, Paul; Hanba, Richard; Christie Jarrett; Nava, Elvia  
**Subject:** RE: FW: Contract No. RR-16-4285

Thanks for the update. Please keep us informed on when your confirmation is received from IDOR so we will know approximately when the NTP will be issued.

Thanks

**Jeff Bockhop, P.E.**

*President*

*Stenstrom General Contractor - Design / Build Group*



REAL ESTATE CONTRACTORS MANAGEMENT & BLACKTOP SERVICES  
GENERAL CONSTRUCTION EXCAVATION PETROLEUM SERVICES

**2420 20th St., Rockford, IL 61104**  
**Office: 815-398-2420 | Cell: 815-509-5898 | Fax: 815-398-0041**  
[JeffB@rstenstrom.com](mailto:JeffB@rstenstrom.com)  
<http://www.rstenstrom.com>

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**From:** Mancillas, Pam [mailto:pmancillas@getipass.com]  
**Sent:** Tuesday, April 11, 2017 11:11 AM  
**To:** Jeff Bockhop, P.E. <JeffB@rstenstrom.com>  
**Cc:** Flaska, Robert <rflaska@getipass.com>; Lanzo, Paul <planzo@getipass.com>; Hanba, Richard <rhamba@getipass.com>; Christie Jarrett <Christie@rstenstrom.com>; Nava, Elvia <enava@getipass.com>  
**Subject:** RE: FW: Contract No. RR-16-4285

Thank you, Jeff.

We are in the process of verifying the satisfied debt claims with IDOR. Once confirmation is received from IDOR we can advance this contract for the necessary signatory approvals. This was the only item holding the contract up.

Thank you,

Pamela A. Mancillas

PMO Team- Engineering Contract Services  
The Illinois State Toll Highway Authority  
2700 Ogden Avenue  
Downers Grove, Illinois 60515  
1-630-241-6800 x 3880  
Email: [pmancillas@getipass.com](mailto:pmancillas@getipass.com)

---

**From:** Jeff Bockhop, P.E. [<mailto:JeffB@rstenstrom.com>]  
**Sent:** Tuesday, April 11, 2017 9:50 AM X  
**To:** Mancillas, Pam  
**Cc:** Flaska, Robert; Lanzo, Paul; Hanba, Richard; Christie Jarrett  
**Subject:** FW: FW: Contract No. RR-16-4285

Pam please see the response I received from Jorge Elizondo of Windy City Contracting. Please let me know if you need anything else from us at this time.

Thanks

Good Morning Jeff,

We have contacted the Illinois Department of Revenue and have cut a check for the balance owed. The check was mailed last Friday April 7th, 2017. we were told it will take 10-14 days to clear up our account we will be monitoring this and we will email you as soon as this is cleared up. X

Thanks,

**Jorge Elizondo** X  
**President**

**Windy City Contracting**  
6500 W Archer Ave. | Chicago, IL 60638  
P (773) 245-4080 | F (773) 920-3330 | Cell (773) 750-6535  
[jorge@windycitycontracting.com](mailto:jorge@windycitycontracting.com)

[www.windycitycontracting.com](http://www.windycitycontracting.com)

<https://www.linkedin.com/company/windy-city-contracting>

<https://www.facebook.com/WindyCityMaintenance>

On Tue, Apr 11, 2017 at 9:36 AM, Jeff Bockhop, P.E. <[JeffB@rstenstrom.com](mailto:JeffB@rstenstrom.com)> wrote:

Jorge can you please give me an update by email on your issue with the Dept of Revenue?

Tbanks

Mr. Jorge Elizondo please see the email below, which I just received from the Illinois State Toll Highway Authority, stating that your company has an active claim against it with the Department of Revenue. Please contact the Dept. of Revenue directly at the phone number below and get the claim cleared up and inform me back on the status of this claim.

Thanks

---

**From:** Mancillas, Pam [<mailto:pmancillas@getipass.com>]  
**Sent:** Tuesday, March 28, 2017 2:06 PM  
**To:** Jeff Bockhop, P.E. <[JeffB@rstenstrom.com](mailto:JeffB@rstenstrom.com)>  
**Cc:** Flaska, Robert <[rflaska@getipass.com](mailto:rflaska@getipass.com)>; Lanzo, Paul <[planzo@getipass.com](mailto:planzo@getipass.com)>; Hanba, Richard <[rhanba@getipass.com](mailto:rhanba@getipass.com)>  
**Subject:** RE: Contract No. RR-16-4285  
**Importance:** High

Good Afternoon Mr. Bockhop,

I apologize for the quick send before identifying my request.

Your Sub Windy City Maintenance has an Active Claim against them with the Department of Revenue. Please work with Windy City to resolve this Active Claim. The Department of Revenue's phone number is 217/785-3731.

This is the only information that the Claiming Agency would give to me. Please have Windy City contact them directly.

Thank you,

Pamela A. Mancillas

PMO Team- Engineering Contract Services

The Illinois State Toll Highway Authority

2700 Ogden Avenue

Downers Grove, Illinois 60515

1-630-241-6800 x 3880

Email: [pmancillas@getipass.com](mailto:pmancillas@getipass.com)



**Mancillas, Pam**

---

**From:** Gomez, Graciela  
**Sent:** Friday, April 21, 2017 8:39 AM  
**To:** Mancillas, Pam  
**Subject:** Windy City Maintenance

OCIS CICIOCP1                      OFFSET CONTRACT INQUIRY                      08:38 04/21/17

ACTION: S

VENDOR NUMBER= [REDACTED]                      OFFSET: 01 OF 01  
VENDOR NAME: WINDY CITY MAINTENANCE CONTRAC  
CLAIMING AGENCY NUMBER: 492  
CLAIMING AGENCY NAME: DEPT OF REVENUE  
CLAIMING AGENCY PHONE NUMBER: 217/785-3731

DISCLAIMER:  
AS OF 04/21/17 AT 08:38 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] AN ACTIVE CLAIM MEANS A CLAIM THAT HAS NOT BEEN FULLY SETTLED BY PAYMENT TO THE CLAIMING AGENCY. AN ACTIVE CLAIM COULD BE SUBJECT TO A PENDING ADMINISTRATIVE OR JUDICIAL PROTEST, PAYMENTS IN PROCESS, OR A WRITTEN PAYMENT AGREEMENT WITH THE CLAIMING AGENCY. PLEASE CONTACT THE CLAIMING AGENCY THAT IS IDENTIFIED ON THIS SCREEN, AND/OR THE VENDOR FOR FURTHER DETAILS ON THIS CLAIM.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

E-MAIL CONFIDENTIALITY NOTICE: This electronic mail message, including any attachments, is for the intended recipient(s) only. This e-mail and any attachments might contain information that is confidential, legally privileged or otherwise protected or exempt from disclosure under applicable law. If you are not a named recipient, or if you are named but believe that you received this e-mail in error, please notify the sender immediately by telephone or return e-mail and promptly delete this e-mail and any attachments and copies thereof from your system. If you are not the intended recipient, please be aware that any copying, distribution, dissemination, disclosure or other use of this e-mail and any attachments is unauthorized and prohibited. Your receipt of this message is not intended to waive any applicable privilege or claim of confidentiality, and any prohibited or unauthorized disclosure is not binding on the Illinois State Toll Highway Authority. Thank you for your cooperation.

**Mancillas, Pam**

---

**From:** Gomez, Graciela  
**Sent:** Friday, April 14, 2017 2:27 PM  
**To:** Mancillas, Pam  
**Subject:** Windy City Maintenance FEIN [REDACTED]

OCIS CICIOCP1                      OFFSET CONTRACT INQUIRY                      14:25 04/14/17

ACTION: S

VENDOR NUMBER=[REDACTED]                      OFFSET: 01 OF 01  
VENDOR NAME: WINDY CITY MAINTENANCE CONTRAC  
CLAIMING AGENCY NUMBER: 492  
CLAIMING AGENCY NAME: DEPT OF REVENUE  
CLAIMING AGENCY PHONE NUMBER: 217/785-3731

DISCLAIMER:  
AS OF 04/14/17 AT 14:25 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES HAVE AN  
ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] AN ACTIVE CLAIM MEANS A CLAIM  
THAT HAS NOT BEEN FULLY SETTLED BY PAYMENT TO THE CLAIMING AGENCY. AN ACTIVE  
CLAIM COULD BE SUBJECT TO A PENDING ADMINISTRATIVE OR JUDICIAL PROTEST,  
PAYMENTS IN PROCESS, OR A WRITTEN PAYMENT AGREEMENT WITH THE CLAIMING AGENCY.  
PLEASE CONTACT THE CLAIMING AGENCY THAT IS IDENTIFIED ON THIS SCREEN, AND/OR  
THE VENDOR FOR FURTHER DETAILS ON THIS CLAIM.



ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

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**Mancillas, Pam**

---

**From:** Nash, Janiqua V  
**Sent:** Tuesday, March 28, 2017 10:58 AM  
**To:** Mancillas, Pam  
**Cc:** Pierotti, Lisa; Gomez, Graciela; Curcuro, Eleanor  
**Subject:** Windy City Maintenance FEIN [REDACTED]

OCIS CICIOCP1                      OFFSET CONTRACT INQUIRY                      10:54 03/28/17

ACTION: S

VENDOR NUMBER= [REDACTED]                      OFFSET: 01 OF 01  
VENDOR NAME: WINDY CITY MAINTENANCE CONTRAC  
CLAIMING AGENCY NUMBER: 492  
CLAIMING AGENCY NAME: DEPT OF REVENUE  
CLAIMING AGENCY PHONE NUMBER: 217/785-3731

DISCLAIMER:  
AS OF 03/28/17 AT 10:55 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. AN ACTIVE CLAIM MEANS A CLAIM THAT HAS NOT BEEN FULLY SETTLED BY PAYMENT TO THE CLAIMING AGENCY. AN ACTIVE CLAIM COULD BE SUBJECT TO A PENDING ADMINISTRATIVE OR JUDICIAL PROTEST, PAYMENTS IN PROCESS, OR A WRITTEN PAYMENT AGREEMENT WITH THE CLAIMING AGENCY. PLEASE CONTACT THE CLAIMING AGENCY THAT IS IDENTIFIED ON THIS SCREEN, AND/OR THE VENDOR FOR FURTHER DETAILS ON THIS CLAIM.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

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*Windy City*

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

13:53 03/02/17

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 01 OF 01

VENDOR NAME: WINDY CITY MAINTENANCE CONTRAC

CLAIMING AGENCY NUMBER: 492

CLAIMING AGENCY NAME: DEPT OF REVENUE

CLAIMING AGENCY PHONE NUMBER: 217/785-3731

DISCLAIMER:

AS OF 03/02/17 AT 14:12 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. AN ACTIVE CLAIM MEANS A CLAIM THAT HAS NOT BEEN FULLY SETTLED BY PAYMENT TO THE CLAIMING AGENCY. AN ACTIVE CLAIM COULD BE SUBJECT TO A PENDING ADMINISTRATIVE OR JUDICIAL PROTEST, PAYMENTS IN PROCESS, OR A WRITTEN PAYMENT AGREEMENT WITH THE CLAIMING AGENCY. PLEASE CONTACT THE CLAIMING AGENCY THAT IS IDENTIFIED ON THIS SCREEN, AND/OR THE VENDOR FOR FURTHER DETAILS ON THIS CLAIM.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Green Syneo

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

13:53 03/02/17

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 03/02/17 AT 14:15 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

*Evergreen Supply*

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

13:53 03/02/17

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 03/02/17 AT 14:17 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

*Autumn Const*

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

13:53 03/02/17

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 03/02/17 AT 14:18 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: Click here to enter text.

Business Name: Stenstrom General Contractor – Design/Build, Inc. DBA Stenstrom General Contractor – Design/Build Group

Taxpayer Identification Number:

Social Security Number: Click here to enter text.

Employer Identification Number: [REDACTED]

Legal Status (check one):

- |   |  |
|---|--|
| <input type="checkbox"/> Individual   | <input type="checkbox"/> Governmental  |
| <input type="checkbox"/> Sole Proprietor  | <input type="checkbox"/> Nonresident alien   |
| <input type="checkbox"/> Partnership  | <input type="checkbox"/> Estate or trust   |
| <input type="checkbox"/> Legal Services Corporation   | <input type="checkbox"/> Pharmacy (Non-Corp.)  |
| <input type="checkbox"/> Tax-exempt   | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.)                              |
| <input type="checkbox"/> Corporation providing or billing<br>medical and/or health care services                | <input type="checkbox"/> Limited Liability Company<br>(select applicable tax classification) |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing<br>medical and/or health care services | <input type="checkbox"/> C = corporation   |
|   | <input type="checkbox"/> P = partnership   |

Date: March 2, 2017



**STATE OF ILLINOIS  
FORMS A**

---

A vendor responding to a solicitation by the State of Illinois must return the information requested within this section with their bid or offer if they are not registered in the Illinois Procurement Gateway (IPG). Failure to do so may render their bid or offer non-responsive and result in disqualification.

Please read this entire Forms A and provide the requested information as applicable and per the instructions. All forms and signature areas contained in this Forms A must be completed in full and submitted along with the bid in an Invitation for Bid; and completed in full and submitted along with the technical response and price proposal, which combined will constitute the Offer, in a Request for Proposal.

Vendor Name: Stenstrom General Contractor – Design/Build, Inc. DBA Stenstrom General Contractor – Design/Build Group	Phone: 815-398-2420
Street Address: 2420 20 <sup>th</sup> Street	Email: jeffbrstenstrom.com
City, State Zip: Rockford, IL 61104	Vendor Contact: Jeffrey A. Bockhop

In compliance with the State and Federal Constitutions, the Illinois Human Rights Act, the U.S. Civil Rights Act, and Section 504 of the Federal Rehabilitation Act, the State of Illinois does not discriminate in employment, contracts, or any other activity.

The State of Illinois encourages prospective vendors to consider hiring qualified veterans and Illinois residents discharged from any Illinois adult correctional center, in appropriate circumstances.

# OUTLINE

## FORMS A

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

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

**STATE OF ILLINOIS  
BUSINESS AND DIRECTORY INFORMATION**

---

**1.1. Name of Business (official name and DBA)**

Stenstrom General Contractor – Design/Build, Inc. DBA Stenstrom General Contractor – Design/Build Group

**1.2. Business Headquarters (address, phone and fax)**

2420 20<sup>th</sup> Street

Rockford, IL 61104

815-398-2420

**1.3. If a Division or Subsidiary of another organization provide the name and address of the parent**

Stenstrom Companies, Ltd. 2420 20<sup>th</sup> Street, Rockford, IL 61104

**1.4. Billing Address**

2420 20<sup>th</sup> Street

Rockford, IL 61104

**1.5. Name of Chief Executive Officer**

Jeffrey Bockhop

**1.6. Company Web Site Address**

[www.rstenstrom.com](http://www.rstenstrom.com)

**1.7. Type of Organization (sole proprietor, corporation, etc.--should be same as on Taxpayer ID form below)**

Corp

**1.8. Length of time in business**

Founded in 1953

**1.9. Annual Sales for Offeror's most recently completed fiscal year**

\$40,552,071

**1.10. Show number of full-time employees, on average, during the most recent fiscal year**

23

Is your company at least 51% owned and controlled by individuals in one of the following categories? If "Yes," please check the category that applies:

- 1.11.1. Minority (30 ILCS 575/2(A)(1) & (3))  Yes
- 1.11.2. Female (30 ILCS 575/
- 1.11.3. 2(A)(2) & (4))  Yes
- 1.11.4. Person with Disability (30 ILCS 575/2(A)(2.05) & (2.1))  Yes
- 1.11.5. Disadvantaged (49 CFR 26)  Yes
- 1.11.6. Veteran (30 ILCS 500/45-57)  Yes

**STATE OF ILLINOIS**  
**ILLINOIS DEPARTMENT OF HUMAN RIGHTS PUBLIC CONTRACT NUMBER**

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- 2.1. If Offeror employed fifteen or more full-time employees at the time of submission of their response to this solicitation or any time during the previous 365-day period leading up to submission, it must have a current IDHR Public Contract Number or have proof of having submitted a completed application for one prior to the solicitation opening date. 775 ILCS 5/2-101. If the Agency/University cannot confirm compliance, it will not be able to consider a Vendor's bid or offer. Please complete the appropriate sections below:

Name of Company (and DBA): Stenstrom General Contractor – Design/Build, Inc. DBA Stenstrom General Contractor – Design/Build Group

(check if applicable) The number is not required as the company has not met or exceeded the number of employees that makes registration necessary under the requirements of the Human Rights Act described above.

IDHR Public Contracts Number: 93974-00 Expiration Date: 10/23/2018.

- 2.2. If number has not yet been issued, provide the date a completed application for the number was submitted to IDHR: [Click here to enter text.](#)
- 2.3. Upon expiration and until their Contractor Identification Number is renewed, companies will not be eligible to be awarded contracts by the State of Illinois or other jurisdictions that require a current IDHR number as a condition of contract eligibility. 44 ILL. ADM. CODE 750.210(a).
- 2.4. Numbers Issued by the Department of Human Rights (or its predecessor agency, the Illinois Fair Employment Practices Commission) prior to July 1, 1998 are no longer valid. This affects numbers below 89999-00-0. Valid numbers begin with 900000-00-0.
- 2.5. If Offeror's organization holds an expired number, it must re-register with the Department of Human Rights.
- 2.6. Offeror may obtain an application form by:
- 2.6.1. Telephone: Call the IDHR Public Contracts Unit at (312) 814-2431 between Monday and Friday, 8:30 AM - 5:00 PM, CST. (TDD (312) 263-1579).
- 2.6.2. Internet: You may download the form from the Department of Human Rights' website at (<http://www2.illinois.gov/dhr/PublicContracts/Pages/default.aspx>).
- 2.6.3. Mail: Write to the Department of Human Rights, Public Contracts Unit, 100 West Randolph Street, Suite 10-100, Chicago, IL 60601.

**Judi Stanley**

---

**From:** IDHR.PublicContracts <IDHR.PublicContracts@Illinois.gov>  
**Sent:** Wednesday, March 08, 2017 3:46 PM  
**To:** Judi Stanley  
**Subject:** Confirmation Letter - Attached is your company's Confirmation Letter indicating its eligibility and expiration date.

ILLINOIS DEPARTMENT OF  
**Human Rights**

Bruce Rauner, Governor  
Janice Glenn, Acting Director

IDHR #: 93974-00  
Date Eligible: 10/23/2013  
Expires on: 10/23/2018

JUDI STANLEY  
PROJECT ADMINISTRATIVE ASSISTANT  
STENSTROM GENERAL CONTRACTOR - DESIGN/BUILD INC.  
DBA:STENSTROM GENERAL CONTRACTOR-DESIGN/BUILD GROUP  
2420 20TH STREET  
ROCKFORD, IL 61104

**CONFIRMATION OF EXISTING/RENEWAL REGISTRATION**

The Illinois Department of Human Rights, Public Contracts Unit, acknowledges receipt of an Employer Report form (PC-1) filed by your organization.

Review of our records indicates that your organization previously registered with the Department of Human Rights and has been assigned the IDHR Number appearing above. This registration remains in effect until the expiration date appearing above. It is not necessary to submit a new form each time you bid on a state contract.

**DO NOT LOSE THIS NOTICE. KEEP IT WITH OTHER IMPORTANT ORGANIZATIONAL DOCUMENTS.** Also, please keep the following in mind:

1. The IDHR Bidder Eligibility Number is valid for all bids submitted to any agency of the State of Illinois or other contracting agency that has adopted our registration requirement.
2. An eligible bidder's registration remains in effect until the expiration date unless it is revoked by the Department upon finding that the eligible bidder has committed a civil rights violation.
3. An eligible bidder may relinquish its eligibility by notifying the Department in writing at the above address.
4. The Department must be notified in writing of any change to the eligible bidder's name, address, telephone number, or form of organization. Such changes may render the bidder's registration invalid and may require the filing of a new Employer Report Form with the Department. The Number is not transferable and becomes invalid upon dissolution of the business.

**STATE OF ILLINOIS**  
**AUTHORIZED TO TRANSACT BUSINESS OR CONDUCT AFFAIRS IN ILLINOIS**

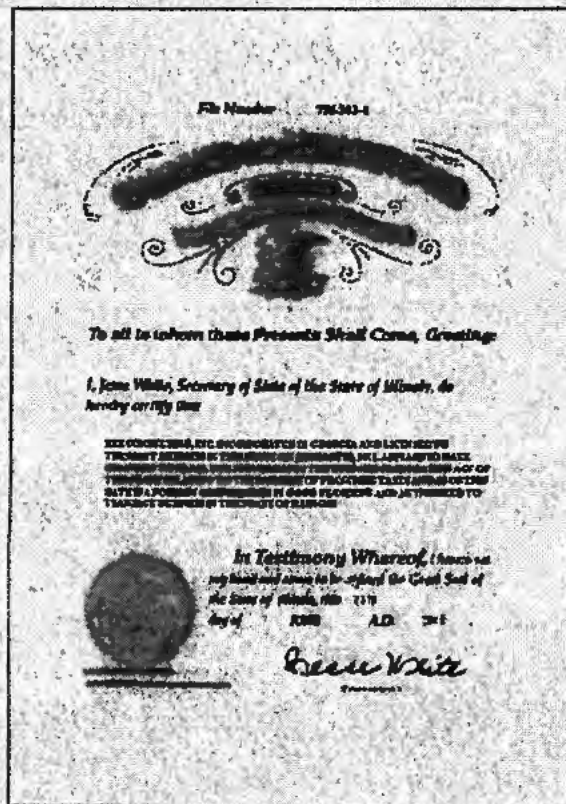
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3. A person, other than an individual acting as a sole proprietor, must be a duly constituted legal entity and authorized to transact business or conduct affairs in Illinois prior to submitting an offer. 30 ILCS 500/20-43. Offerors must review and complete certification #4.32 in the Standard Certifications found in Forms A, Part 4.

Certification #4.32 requires Vendor to check one of two boxes representing its status. The State may request evidence from a vendor that certifies it is authorized to do business in Illinois proving such authorization. Failure to produce evidence in a timely manner may be considered grounds for determining Vendor non-responsive or not responsible.

For information on registering to transact business or conduct affairs in Illinois, please visit the Illinois Secretary of State's Department of Business Services at their website at ([http://cyberdriveillinois.com/departments/business\\_services/home.html](http://cyberdriveillinois.com/departments/business_services/home.html)) or your home county clerk.

**EVIDENCE OF BEING AUTHORIZED TO TRANSACT BUSINESS OR CONDUCT AFFAIRS IS THE SECRETARY OF STATE'S CERTIFICATE OF GOOD STANDING**





File Number

3747-059-7



**To all to whom these Presents Shall Come, Greeting:**

**I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that**

STENSTROM GENERAL CONTRACTOR/DESIGN-BUILD, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JANUARY 02, 1958, ADOPTED THE ASSUMED NAME STENSTROM GENERAL CONTRACTOR/DESIGN-BUILD GROUP ON NOVEMBER 13, 2001, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



**In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 24TH day of FEBRUARY A.D. 2017 .**

Authentication #: 1706902402, verifiable until 02/24/2018  
Authenticate at: <http://www.cyberdriveillinois.com>

*Jesse White*

SECRETARY OF STATE



## STATE OF ILLINOIS STANDARD CERTIFICATIONS

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Vendor acknowledges and agrees that compliance with this subsection in its entirety for the term of the contract and any renewals is a material requirement and condition of this contract. By executing this contract Vendor certifies compliance with this subsection in its entirety, and is under a continuing obligation to remain in compliance and report any non-compliance.

This subsection, in its entirety, applies to subcontractors used on this contract. Vendor shall include these Standard Certifications in any subcontract used in the performance of the contract using the Standard Certification form provided by the State.

If this contract extends over multiple fiscal years, including the initial term and all renewals, Vendor and its subcontractors shall confirm compliance with this section in the manner and format determined by the State by the date specified by the State and in no event later than July 1 of each year that this contract remains in effect.

If the Parties determine that any certification in this section is not applicable to this contract it may be stricken without affecting the remaining subsections.

4.1. As part of each certification, Vendor acknowledges and agrees that should Vendor or its subcontractors provide false information, or fail to be or remain in compliance with the Standard Certification requirements, one or more of the following sanctions will apply:

- the contract may be void by operation of law,
- the State may void the contract, and
- the Vendor and its subcontractors may be subject to one or more of the following: suspension, debarment, denial of payment, civil fine, or criminal penalty.

Identifying a sanction or failing to identify a sanction in relation to any of the specific certifications does not waive imposition of other sanctions or preclude application of sanctions not specifically identified.

4.2. 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.

4.3. Vendor, if an individual, sole proprietor, partner or an individual as member of a LLC, certifies he/she is not in default on an educational loan. 5 ILCS 385/3.

4.4. Vendor, if an individual, sole proprietor, partner or an individual as member of a LLC, certifies it he/she has not received (I) an early retirement incentive prior to 1993 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code or (II) 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.

4.5. Vendor certifies that it is a legal entity authorized to do business in Illinois prior to submission of a bid, offer, or proposal. 30 ILCS 500/1-15.80, 20-43.

**STATE OF ILLINOIS  
STANDARD CERTIFICATIONS**

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- 4.6. To the extent there was a current Vendor providing the services covered by this contract and the employees of that Vendor who provided those services are covered by a collective bargaining agreement, Vendor certifies (i) that it will offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by the contract subject to its bid or offer; and (ii) that it shall offer employment to all employees currently employed in any existing bargaining unit who perform substantially similar work to the work that will be performed pursuant to this contract. This does not apply to heating, air conditioning, plumbing and electrical service contracts. 30 ILCS 500/25-80.
- 4.7. 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.
- 4.8. If Vendor has been convicted of a felony, Vendor certifies at least five years have passed after 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. 30 ILCS 500/50-10.
- 4.9. 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 and acknowledges that the State shall declare the contract void if this certification is false. 30 ILCS 500/50-10.5.
- 4.10. Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e), amended by Pub. Act No. 97-0895 (August 3, 2012).
- 4.11. Vendor certifies that it and its affiliates are not delinquent in the payment of any debt to the State (or if delinquent has entered into a deferred payment plan to pay the debt), and Vendor and its affiliates acknowledge the State may declare the contract void if this certification is false or if Vendor or an affiliate later becomes delinquent and has not entered into a deferred payment plan to pay off the debt. 30 ILCS 500/50-11, 50-60.
- 4.12. 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 and acknowledge that failure to comply may result in the contract being declared void. 30 ILCS 500/50-17.
- 4.13. 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.
- 4.14. 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.

**STATE OF ILLINOIS  
STANDARD CERTIFICATIONS**

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- 4.15. Vendor certifies it is not in violation of the "Revolving Door" provisions of the Illinois Procurement Code. 30 ILCS 500/50-30.
- 4.16. Vendor certifies that it has not retained 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.
- 4.17. Vendor certifies that if it has hired 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 were billed to the State. 30 ILCS 500/50-38.
- 4.18. 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.
- 4.19. Vendor certifies steel products used or supplied in the performance of a contract for public works shall be manufactured or produced in the United States, unless the executive head of the procuring Agency/University grants an exception. 30 ILCS 565.
- 4.20. Drug Free Workplace
- 4.20.1. If Vendor employs 25 or more employees and this contract is worth more than \$5,000, Vendor certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act.
- 4.20.2. If Vendor is an individual and this contract is worth more than \$5000, 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. 30 ILCS 580.
- 4.21. Vendor certifies that neither Vendor nor any substantially owned affiliate is participating or shall 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.
- 4.22. 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.
- 4.23. 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.
- 4.24. 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.
- 4.25. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the contract have been or will be produced in whole or in part by forced labor or indentured labor under penal sanction. 30 ILCS 583.

**STATE OF ILLINOIS  
STANDARD CERTIFICATIONS**

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- 4.26. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the contract have been produced in whole or in part by the labor of any child under the age of 12. 30 ILCS 584.
- 4.27. Vendor certifies that any violation of the Lead Poisoning Prevention Act, as it applies to owners of residential buildings, has been mitigated. 410 ILCS 45.
- 4.28. Vendor warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with Executive Order No. 1 (2007). The Order generally prohibits Vendors and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of 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 who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.
- 4.29. Vendor certifies that information technology, including electronic information, software, systems and equipment, developed or provided under this contract comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards as published at ([www.dhs.state.il.us/itaa](http://www.dhs.state.il.us/itaa)) 30 ILCS 587.
- 4.30. Vendor certifies that it has read, understands, and is in compliance with the registration requirements of the 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.

In accordance with section 20-160 of the Illinois Procurement Code, Vendor certifies as applicable:

Vendor is not required to register as a business entity with the State Board of Elections.

or

Vendor has registered with the State Board of Elections. As a registered business entity, Vendor acknowledges a continuing duty to update the registration as required by the Act.

- 4.31. 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.
- 4.32. A person (other than an individual acting as a sole proprietor) must be a duly constituted legal entity and authorized to transact business or conduct affairs in Illinois prior to submitting a bid or offer. 30 ILCS 500/20-43. If you do not meet these criteria, then your bid or offer will be disqualified.

Vendor must make one of the following two certifications by checking the appropriate box.

- A.  Vendor certifies it is an individual acting as a sole proprietor and is therefore not subject to the requirements of section 20-43 of the Procurement Code.

**STATE OF ILLINOIS  
STANDARD CERTIFICATIONS**

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- B.  Vendor certifies that it is a legal entity, and was authorized to transact business or conduct affairs in Illinois as of the date for submitting this bid or offer. The State may require Vendor to provide evidence of compliance before award.

4.33. Vendor certifies that, for the duration of this contract it will:

- post its employment vacancies in Illinois and border states on the Department of Employment Security's IllinoisJobLink.com website or its successor system; or
- will provide an online link to these employment vacancies so that this link is accessible through the IllinoisJobLink.com website or successor system; or
- is exempt from 20 ILCS 1005/1005-47 because the contract is for construction-related services as that term is defined in section 1-15.20 of the Procurement Code; or the contract is for construction and vendor is a party to a contract with a bona fide labor organization and performs construction. (20 ILCS 1005/1005-47).

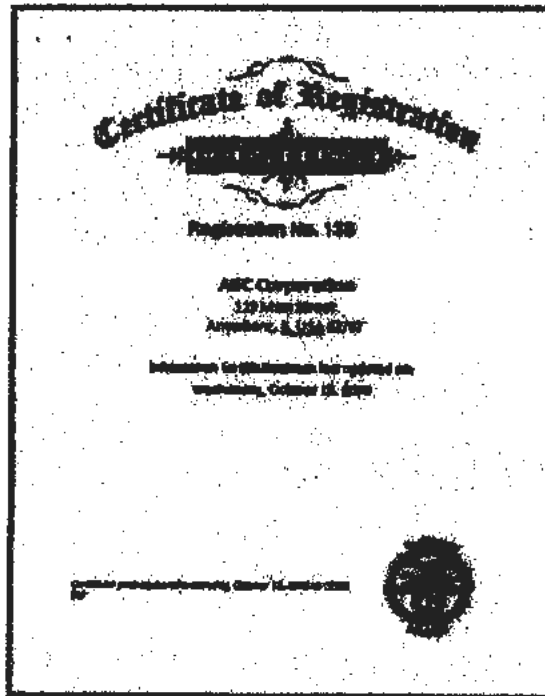
**STATE OF ILLINOIS  
STATE BOARD OF ELECTIONS**

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5. Section 50-37 of the Illinois Procurement Code prohibits political contributions of certain vendors, bidders and offerors. Additionally, section 9-35 of the Illinois Election Code governs provisions relating to reporting and making contributions to state officeholders, declared candidates for State offices and covered political organizations that promote the candidacy of an officeholder or declared candidate for office. The State may declare any resultant contract void if these Acts are violated.

Generally, if a vendor, bidder, or offeror is an entity doing business for profit (i.e. sole proprietorship, partnership, corporation, limited liability company or partnership, or otherwise) and has contracts with State agencies that annually total more than \$50,000 or whose aggregate pending bids or proposals and current State contracts that total more than \$50,000, the vendor, bidder, or offeror is prohibited from making political contributions and must register with the State Board of Elections. 30 ILCS 500/20-160.

**EVIDENCE OF REGISTRATION WITH THE STATE BOARD OF ELECTIONS  
IS THE CERTIFICATE OF REGISTRATION**





# Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 10839

**Stenstrom General Contractor/Design/Build,  
Inc. d/b/a Stenstrom General Contractor -  
Design/Build Gr**

2420 20th Street

Rockford IL 61104

Information for this business last updated on:

Tuesday, January 24, 2017

Certificate produced on Wednesday, March 08, 2017 at 11:53 AM



**STATE OF ILLINOIS  
DISCLOSURE OF BUSINESS OPERATIONS WITH IRAN**

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6. In accordance with 30 ILCS 500/50-36, each bid, offer, or proposal submitted for a State contract, other than a small purchase defined in Section 20-20 of the Illinois Procurement Code, will include a disclosure of whether or not the bidder, offeror, or proposing entity, or any of its corporate parents or subsidiaries, within the 24 months before submission of the bid, offer, or proposal had business operations that involved contracts with or provision of supplies or services to the Government of Iran, companies in which the Government of Iran has any direct or indirect equity share, consortiums or projects commissioned by the Government of Iran and:

- more than 10% of the company's revenues produced in or assets located in Iran involve oil-related activities or mineral-extraction activities; less than 75% of the company's revenues produced in or assets located in Iran involve contracts with or provision of oil-related or mineral - extraction products or services to the Government of Iran or a project or consortium created exclusively by that Government; and the company has failed to take substantial action; or
- the company has, on or after August 5, 1996, made an investment of \$20 million or more, or any combination of investments of at least \$10 million each that in the aggregate equals or exceeds \$20 million in any 12- month period that directly or significantly contributes to the enhancement of Iran's ability to develop petroleum resources of Iran.

A bid or offer that does not include this disclosure may be given a period after the bid or offer is submitted to cure non-disclosure. A chief procurement officer may consider the disclosure when evaluating the bid or offer or awarding the contract.

There are no business operations that must be disclosed to comply with the above cited law.

The following business operations are disclosed to comply with the above cited law:

[Click here to enter text.](#)



**STATE OF ILLINOIS  
FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST**

The Financial Disclosures and Conflicts of Interest form ("form") must be accurately completed and submitted by the vendor, parent entity(ies), and subcontractors. There are nine steps to this form and each must be completed as instructed in the step heading and within the step. A bid or offer that does not include this form shall be considered non-responsive. The Agency/University will consider this form when evaluating the bid or offer or awarding the contract.

The requirement of disclosure of financial interests and conflicts of interest is a continuing obligation. If circumstances change and the disclosure is no longer accurate, then disclosing entities must provide an updated form.

Separate forms are required for the vendor, parent entity(ies), and subcontractors.

**This disclosure is submitted for:**

- Vendor
- Vendor's Parent Entity(ies) (100% ownership)
- Subcontractor(s) >\$50,000 (annual value)
- Subcontractor's Parent Entity(ies) (100% ownership) > \$50,000 (annual value)

Project Name	Reconstruction and Site Improvements, M-6 Maintenance Facility, Jane Addams Memorial Tollway (I-90) at M.P. 41.9
Illinois Procurement Bulletin Number	22040064
Contract Number	RR-16-4285
Vendor Name	Stenstrom General Contractor – Design/Build, Inc.
Doing Business As (DBA)	Stenstrom General Contractor – Design/Build Group
Disclosing Entity	Stenstrom General Contractor – Design/Build, Inc. DBA Stenstrom General Contractor – Design/Build Group
Disclosing Entity's Parent Entity	Stenstrom Companies, Ltd.
Subcontractor	
Instrument of Ownership or Beneficial Interest	Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation) <input type="checkbox"/> If you selected Other, please describe: <a href="#">Click here to enter text.</a>

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

### STEP 1 SUPPORTING DOCUMENTATION SUBMITTAL

You must select one of the six options below and select the documentation you are submitting. You must provide the documentation that the applicable section requires with this form.

Option 1 – Publicly Traded Entities

- 1.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

- 1.B.  Attach a copy of the Federal 10-K or provide a web address of an electronic copy of the Federal 10-K, and skip to Step 3.

Option 2 – Privately Held Entities with more than 100 Shareholders

- 2.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

- 2.B.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership share in excess of 5% and attach the information Federal 10-K reporting companies are required to report under 17 CFR 229.401.

Option 3 – All other Privately Held Entities, not including Sole Proprietorships

- 3.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

Option 4 – Foreign Entities

- 4.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

- 4.B.  Attach a copy of the Securities Exchange Commission Form 20-F or 40-F and skip to Step 3.

Option 5 – Not-for-Profit Entities

- Complete Step 2, Option B.

Option 6 – Sole Proprietorships

- Skip to Step 3.



**FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS**

**STEP 2  
DISCLOSURE OF FINANCIAL INTEREST OR BOARD OF DIRECTORS**

Complete either Option A (for all entities other than not-for-profits) or Option B (for not-for-profits). Additional rows may be inserted into the tables or an attachment may be provided if needed.

**OPTION A – Ownership Share and Distributive Income**

**Ownership Share** – If you selected Option 1.A., 2.A., 2.B., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, or the dollar value of their ownership if said dollar value exceeds \$106,447.20.

Check here if including an attachment with requested information in a format substantially similar to the format below.

**TABLE – X**

Name	Address	Percentage of Ownership	\$ Value of Ownership
Stenstrom Companies, Ltd.	2420 20 <sup>th</sup> Street Rockford, IL 61104	100%	Click here to enter text.
			Click here to enter text.
			Click here to enter text.
			Click here to enter text.

**Distributive Income** – If you selected Option 1.A., 2.A., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of the disclosing vendor's total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds \$106,447.20.

Check here if including an attachment with requested information in a format substantially similar to the format below.

**TABLE – Y**

Name	Address	% of Distributive Income	\$ Value of Distributive Income
Stenstrom Companies, Ltd.	2420 20 <sup>th</sup> Street Rockford, IL 61104	100%	Click here to enter text.
			Click here to enter text.
			Click here to enter text.
			Click here to enter text.

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

Please certify that the following statements are true.

I have disclosed all individuals or entities that hold an ownership interest of greater than 5% or greater than \$106,447.20.

Yes  No

I have disclosed all individuals or entities that were entitled to receive distributive income in an amount greater than \$106,447.20 or greater than 5% of the total distributive income of the disclosing entity.

Yes  No

### OPTION B – Disclosure of Board of Directors (Not-for-Profits)

If you selected Option 5 in Step 1, list members of your board of directors. Please include an attachment if necessary.

TABLE – Z	
Name	Address
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.

## STEP 3 DISCLOSURE OF LOBBYIST OR AGENT

Yes  No. Is your company represented by or do you 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 other agent who is not identified through Step 2, Option A above and who has communicated, is communicating, or may communicate with any State/Public University officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below.

If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information.

Name	Address	Relationship to Disclosing Entity
Click here to enter text.	Click here to enter text.	Click here to enter text.

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency/University contract. Click here to enter text.



## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

### PROHIBITED CONFLICTS OF INTEREST

Step 4 must be completed for each person disclosed in Step 2, Option A and for sole proprietors identified in Step 1, Option B above. Please provide the name of the person for which responses are provided:

1. Do you hold or are you the spouse or minor child who holds an elective office in the State of Illinois or hold a seat in the General Assembly?  Yes  No
2. Have you, your spouse, or minor child been appointed to or employed in any offices or agencies of State government and receive compensation for such employment in excess of 60% (\$108,447.20) of the salary of the Governor?  Yes  No
3. Are you or are you the spouse or minor child of an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority?  Yes  No
4. Have you, your spouse, or an immediate family member who lives in your residence currently or who lived in your residence within the last 12 months been appointed as a member of a board, commission, authority, or task force authorized or created by State law or by executive order of the Governor?  Yes  No
5. If you answered yes to any question in 1-4 above, please answer the following: Do you, your spouse, or minor child receive from the vendor more than 7.5% of the vendor's total distributable income or an amount of distributable income in excess of the salary of the Governor (\$177,412.00)?  Yes  No
6. If you answered yes to any question in 1-4 above, please answer the following: Is there a combined interest of self with spouse or minor child more than 15% in the aggregate of the vendor's distributable income or an amount of distributable income in excess of two times the salary of the Governor (\$354,824.00)?  Yes  No

### POTENTIAL CONFLICTS OF INTERESTS RELATING TO PERSONAL RELATIONSHIPS

Step 5 must be completed for each person disclosed in Step 2, Option A and for sole proprietors identified in Step 1, Option B above.

Please provide the name of the person for which responses are provided:

1. Do you currently have, or in the previous 3 years have you had State employment, including contractual employment of services?  Yes  No
2. Has your spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years?  Yes  No

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

3. Do you hold currently or have you held in the previous 3 years elective office of the State of Illinois, the government of the United States, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois?  Yes  No
4. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years?  Yes  No
5. Do you hold or have you held in the previous 3 years any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that office?  Yes  No
6. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years?  Yes  No
7. Do you currently have or in the previous 3 years had employment as or by any registered lobbyist of the State government?  Yes  No
8. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) that is or was a registered lobbyist?  Yes  No
9. Do you currently have or in the previous 3 years had compensated employment by any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections?  Yes  No
10. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) who is or was a compensated employee of any registered election or reelection committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections?  Yes  No

### EXPLANATION OF AFFIRMATIVE RESPONSES

If you answered "Yes" in Step 4 or Step 5, please provide on an additional page a detailed explanation that includes, but is not limited to the name, salary, State agency or university, and position title of each individual.



**FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST**

**STEP 7**  
**POTENTIAL CONFLICTS OF INTEREST**  
**RELATING TO DEBARMENT & LEGAL PROCEEDINGS**  
(Complete only if a bidder or contractor has an annual value over \$50,000  
 (Subcontractors with subcontract annual values of more than \$50,000 must complete)

This step must be completed for each person disclosed in Step 2, Option A, Step 3, and for each entity and sole proprietor disclosed in Step 1.

Please provide the name of the person or entity for which responses are provided: **Stenstrom General Contractor – Design/Build, Inc. DBA Stenstrom General Contractor – Design/Build Group**

1. Within the previous ten years, have you had debarment from contracting with any governmental entity?  Yes  No
2. Within the previous ten years, have you had any professional licensure discipline?  Yes  No
3. Within the previous ten years, have you had any bankruptcies?  Yes  No
4. Within the previous ten years, have you had any adverse civil judgments and administrative findings?  Yes  No
5. Within the previous ten years, have you had any criminal felony convictions?  Yes  No

If you answered "Yes", please provide a detailed explanation that includes, but is not limited to the name, State agency or university, and position title of each individual. [Click here to enter text.](#)

**STEP 8**  
**DISCLOSURE OF CURRENT AND PENDING CONTRACTS**  
(Complete only if a bidder or contractor has an annual value over \$50,000  
 (Subcontractors with subcontract annual values of more than \$50,000 must complete)

If you selected Option 1, 2, 3, 4, or 6 in Step 1, do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

Yes  No

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment may be provided if needed.

Agency/University	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #

**FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST**

ISTHA	Reconstruction and Site Improvements, M-6 Maintenance Facility, Jane Addams Memorial Tollway (I-90) at M.P. 41.9	Pending	\$23,063,000.00	RR-16-4285

Please explain the procurement relationship: Vendor

**STEP 9  
SIGN THE DISCLOSURE**

(All vendors must complete regardless of amount bid, offer or contract value)

This disclosure is signed, and made under penalty of perjury for all for-profit entities, by an authorized officer or employee on behalf of the bidder or offeror pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code. This disclosure information is submitted on behalf of:

Name of Disclosing Entity: Stenstrom General Contractor – Design/Build, Inc. DBA Stenstrom General Contractor – Design/Build Group

Signature: 

Date: 3/2/17

Printed Name: Jeffrey A. Bockhop

Title: President

Phone Number: 815-398-2420

Email Address: jeffb@rstenstrom.com



**STATE OF ILLINOIS  
FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST**

The Financial Disclosures and Conflicts of Interest form ("form") must be accurately completed and submitted by the vendor, parent entity(ies), and subcontractors. There are nine steps to this form and each must be completed as instructed in the step heading and within the step. A bid or offer that does not include this form shall be considered non-responsive. The Agency/University will consider this form when evaluating the bid or offer or awarding the contract.

The requirement of disclosure of financial interests and conflicts of interest is a continuing obligation. If circumstances change and the disclosure is no longer accurate, then disclosing entities must provide an updated form.

Separate forms are required for the vendor, parent entity(ies), and subcontractors.

This disclosure is submitted for:

- Vendor
- Vendor's Parent Entity(ies) (100% ownership)
- Subcontractor(s) >\$50,000 (annual value)
- Subcontractor's Parent Entity(ies) (100% ownership) > \$50,000 (annual value)

Project Name	Reconstruction and Site Improvements, M-6 Maintenance Facility, Jane Addams Memorial Tollway (I-90) at M.P. 41.9
Illinois Procurement Bulletin Number	22040064
Contract Number	RR-16-4285
Vendor Name	Stenstrom General Contractor – Design/Build, Inc.
Doing Business As (DBA)	Stenstrom General Contractor – Design/Build Group
Disclosing Entity	Stenstrom Companies, Ltd.
Disclosing Entity's Parent Entity	
Subcontractor	
Instrument of Ownership or Beneficial Interest	Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation) <input type="checkbox"/> If you selected Other, please describe: <a href="#">Click here to enter text.</a>

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

### STEP 1 SUPPORTING DOCUMENTATION SUBMITTAL

You must select one of the six options below and select the documentation you are submitting. You must provide the documentation that the applicable section requires with this form.

Option 1 – Publicly Traded Entities

- 1.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

- 1.B.  Attach a copy of the Federal 10-K or provide a web address of an electronic copy of the Federal 10-K, and skip to Step 3.

Option 2 – Privately Held Entities with more than 100 Shareholders

- 2.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

- 2.B.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership share in excess of 5% and attach the information Federal 10-K reporting companies are required to report under 17 CFR 229.401.

Option 3 – All other Privately Held Entities, not including Sole Proprietorships

- 3.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

Option 4 – Foreign Entities

- 4.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

- 4.B.  Attach a copy of the Securities Exchange Commission Form 20-F or 40-F and skip to Step 3.

Option 5 – Not-for-Profit Entities

- Complete Step 2, Option B.

Option 6 – Sole Proprietorships

- Skip to Step 3.



## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

### STEP 2

### DISCLOSURE OF FINANCIAL INTEREST OR BOARD OF DIRECTORS

The following table provides information that is required by the Illinois Procurement Code, 305 ILCS 205/1-1.1, and the Illinois Procurement Code, 305 ILCS 205/1-1.2. Substantial forms with additional information are available for purchase from the State of Illinois.

Complete either Option A (for all entities other than not-for-profits) or Option B (for not-for-profits). Additional rows may be inserted into the tables or an attachment may be provided if needed.

#### OPTION A – Ownership Share and Distributive Income

**Ownership Share** – If you selected Option 1.A., 2.A., 2.B., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, or the dollar value of their ownership if said dollar value exceeds \$106,447.20.

Check here if including an attachment with requested information in a format substantially similar to the format below.

Name	Address	Percentage of Ownership	\$ Value of Ownership
Christie S. Jarrett	2420 20 <sup>th</sup> Street Rockford, IL 61104	49%	Click here to enter text.
Robert J. Stenstrom	2420 20 <sup>th</sup> Street Rockford, IL 61104	49%	Click here to enter text.
			Click here to enter text.
			Click here to enter text.

**Distributive Income** – If you selected Option 1.A., 2.A., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of the disclosing vendor's total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds \$106,447.20.

Check here if including an attachment with requested information in a format substantially similar to the format below.

Name	Address	% of Distributive Income	\$ Value of Distributive Income
Christie S. Jarrett	2420 20 <sup>th</sup> Street Rockford, IL 61104	49%	Click here to enter text.
Robert J. Stenstrom	2420 20 <sup>th</sup> Street Rockford, IL 61104	49%	Click here to enter text.
			Click here to enter text.
			Click here to enter text.

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

Please certify that the following statements are true.

I have disclosed all individuals or entities that hold an ownership interest of greater than 5% or greater than \$106,447.20.

Yes  No

I have disclosed all individuals or entities that were entitled to receive distributive income in an amount greater than \$106,447.20 or greater than 5% of the total distributive income of the disclosing entity.

Yes  No

### OPTION B – Disclosure of Board of Directors (Not-for-Profits)

If you selected Option 5 in Step 1, list members of your board of directors. Please include an attachment if necessary.

TABLE – 2	
Name	Address
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.

## STEP 3 DISCLOSURE OF LOBBYIST OR AGENT

Yes  No. Is your company represented by or do you 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 other agent who is not identified through Step 2, Option A above and who has communicated, is communicating, or may communicate with any State/Public University officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below.

If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information.

Name	Address	Relationship to Disclosing Entity
Click here to enter text.	Click here to enter text.	Click here to enter text.

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency/University contract: Click here to enter text.



## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

### STEP 4 PROHIBITED CONFLICTS OF INTEREST

Step 4 must be completed for each person disclosed in Step 2, Option A and for sole proprietors identified in Step 1, Option 6 above. Please provide the name of the person for which responses are provided: Christie S. Jarrett and Robert J. Stenstrom

1. Do you hold or are you the spouse or minor child who holds an elective office in the State of Illinois or hold a seat in the General Assembly?  Yes  No
2. Have you, your spouse, or minor child been appointed to or employed in any offices or agencies of State government and receive compensation for such employment in excess of 60% (\$106,447.20) of the salary of the Governor?  Yes  No
3. Are you or are you the spouse or minor child of an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority?  Yes  No
4. Have you, your spouse, or an immediate family member who lives in your residence currently or who lived in your residence within the last 12 months been appointed as a member of a board, commission, authority, or task force authorized or created by State law or by executive order of the Governor?  Yes  No
5. If you answered yes to any question in 1-4 above, please answer the following: Do you, your spouse, or minor child receive from the vendor more than 7.5% of the vendor's total distributable income or an amount of distributable income in excess of the salary of the Governor (\$177,412.00)?  Yes  No
6. If you answered yes to any question in 1-4 above, please answer the following: Is there a combined interest of self with spouse or minor child more than 15% in the aggregate of the vendor's distributable income or an amount of distributable income in excess of two times the salary of the Governor (\$354,824.00)?  Yes  No

### STEP 5 POTENTIAL CONFLICTS OF INTEREST RELATING TO PERSONAL RELATIONSHIPS

Step 5 must be completed for each person disclosed in Step 2, Option A and for sole proprietors identified in Step 1, Option 6 above.

Please provide the name of the person for which responses are provided: Christie S. Jarrett and Robert J. Stenstrom

1. Do you currently have, or in the previous 3 years have you had State employment, including contractual employment of services?  Yes  No

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

2. Has your spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years?  Yes  No
3. Do you hold currently or have you held in the previous 3 years elective office of the State of Illinois, the government of the United States, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois?  Yes  No
4. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years?  Yes  No
5. Do you hold or have you held in the previous 3 years any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that office?  Yes  No
6. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years?  Yes  No
7. Do you currently have or in the previous 3 years had employment as or by any registered lobbyist of the State government?  Yes  No
8. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) that is or was a registered lobbyist?  Yes  No
9. Do you currently have or in the previous 3 years had compensated employment by any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections?  Yes  No
10. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) who is or was a compensated employee of any registered election or reelection committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections?  Yes  No

### STEP 6 EXPLANATION OF AFFIRMATIVE RESPONSES

If you answered "Yes" in Step 4 or Step 5, please provide on an additional page a detailed explanation that includes, but is not limited to the name, salary, State agency or university, and position title of each individual.



## FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

### STEP 7 POTENTIAL CONFLICTS OF INTEREST RELATING TO DEBARMENT & LEGAL PROCEEDINGS

This step must be completed for each person disclosed in Step 2, Option A, Step 3, and for each entity and sole proprietor disclosed in Step 1.

Please provide the name of the person or entity for which responses are provided: **Christle S. Jarrett, Robert J. Stenstrom and Stenstrom Companies, Ltd.**

1. Within the previous ten years, have you had debarment from contracting with any governmental entity?  Yes  No
2. Within the previous ten years, have you had any professional licensure discipline?  Yes  No
3. Within the previous ten years, have you had any bankruptcies?  Yes  No
4. Within the previous ten years, have you had any adverse civil judgments and administrative findings?  Yes  No
5. Within the previous ten years, have you had any criminal felony convictions?  Yes  No

If you answered "Yes", please provide a detailed explanation that includes, but is not limited to the name, State agency or university, and position title of each individual. [Click here to enter text.](#)

### STEP 8 DISCLOSURE OF CURRENT AND PENDING CONTRACTS

If you selected Option 1, 2, 3, A, or B in Step 1, do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

Yes  No

If "Yes", please specify below. Additional rows may be inserted into the table as an attachment may be provided if needed.

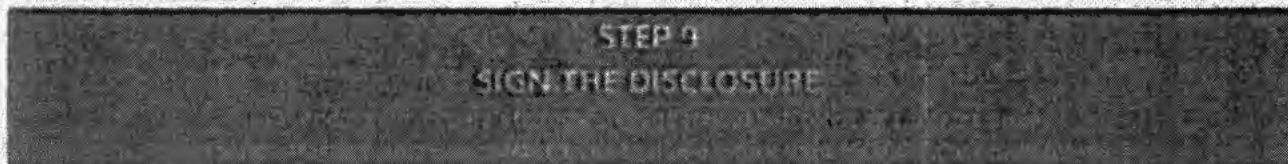
Agency/University	Project Title	Status	Value	Contract Reference P.D. Illinois Procurement Bulletin #



**FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST**

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Please explain the procurement relationship:



This disclosure is signed, and made under penalty of perjury for all for-profit entities, by an authorized officer or employee on behalf of the bidder or offeror pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code. This disclosure information is submitted on behalf of:

Name of Disclosing Entity: Stenstrom Companies, Ltd.

Signature



Date: 3/2/2017

Printed Name: Jeffrey A. Bockman

Title: President

Phone Number: 815-398-2420

Email Address: jeffb@stenstrom.com



**STATE OF ILLINOIS  
FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST**

The Financial Disclosures and Conflicts of Interest form ("form") must be accurately completed and submitted by the vendor, parent entity(ies), and subcontractors. There are nine steps to this form and each must be completed as instructed in the step heading and within the step. A bid or offer that does not include this form shall be considered non-responsive. The Agency/University will consider this form when evaluating the bid or offer or awarding the contract.

The requirement of disclosure of financial interests and conflicts of interest is a continuing obligation. If circumstances change and the disclosure is no longer accurate, then disclosing entities must provide an updated form.

Separate forms are required for the vendor, parent entity(ies), and subcontractors.

This disclosure is submitted for:

- Vendor
- Vendor's Parent Entity(ies) (100% ownership)
- Subcontractor(s) >\$50,000 (annual value)
- Subcontractor's Parent Entity(ies) (100% ownership) > \$50,000 (annual value)

Project Name	Reconstruction and Site Improvements, M-6 Maintenance Facility, Jane Addams Memorial Tollway (I-90) at M.P. 41.9
Illinois Procurement Bulletin Number	22040064
Contract Number	RR-16-4285
Vendor Name	Stenstrom General Contractor – Design/Build, Inc.
Doing Business As (DBA)	Stenstrom General Contractor – Design/Build Group
Disclosing Entity	Stenstrom General Contractor – Design/Build, Inc. DBA Stenstrom General Contractor – Design/Build Group
Disclosing Entity's Parent Entity	Stenstrom Companies, Ltd.
Subcontractor	
Instrument of Ownership or Beneficial Interest	Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation) <input type="checkbox"/> If you selected Other, please describe: <a href="#">Click here to enter text.</a>

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

### STEP 1 SUPPORTING DOCUMENTATION SUBMITTAL

You must select one of the six options below and select the documentation you are submitting. You must provide the documentation that the applicable section requires with this form.

Option 1 – Publicly Traded Entities

1.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

1.B.  Attach a copy of the Federal 10-K or provide a web address of an electronic copy of the Federal 10-K, and skip to Step 3.

Option 2 – Privately Held Entities with more than 100 Shareholders

2.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

2.B.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership share in excess of 5% and attach the information Federal 10-K reporting companies are required to report under 17 CFR 229.401.

Option 3 – All other Privately Held Entities, not including Sole Proprietorships

3.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

Option 4 – Foreign Entities

4.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

4.B.  Attach a copy of the Securities Exchange Commission Form 20-F or 40-F and skip to Step 3.

Option 5 – Not-for-Profit Entities

Complete Step 2, Option B.

Option 6 – Sole Proprietorships

Skip to Step 3.



**FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS**

**STEP 2  
DISCLOSURE OF FINANCIAL INTEREST OR BOARD OF DIRECTORS**

Complete either Option A (for all entities other than not-for-profits) or Option B (for not-for-profits). Additional rows may be inserted into the tables or an attachment may be provided if needed.

**OPTION A -- Ownership Share and Distributive Income**

**Ownership Share** – If you selected Option 1.A., 2.A., 2.B., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, or the dollar value of their ownership if said dollar value exceeds \$106,447.20.

Check here if including an attachment with requested information in a format substantially similar to the format below.

**TABLE – X**

Name	Address	Percentage of Ownership	\$ Value of Ownership
Stenstrom Companies, Ltd.	2420 20 <sup>th</sup> Street Rockford, IL 61104	100%	Click here to enter text.
			Click here to enter text.
			Click here to enter text.
			Click here to enter text.

**Distributive Income** – If you selected Option 1.A., 2.A., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of the disclosing vendor's total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds \$106,447.20.

Check here if including an attachment with requested information in a format substantially similar to the format below.

**TABLE – Y**

Name	Address	% of Distributive Income	\$ Value of Distributive Income
Stenstrom Companies, Ltd.	2420 20 <sup>th</sup> Street Rockford, IL 61104	100%	Click here to enter text.
			Click here to enter text.
			Click here to enter text.
			Click here to enter text.

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

Please certify that the following statements are true.

I have disclosed all individuals or entities that hold an ownership interest of greater than 5% or greater than \$106,447.20.

Yes  No

I have disclosed all individuals or entities that were entitled to receive distributive income in an amount greater than \$106,447.20 or greater than 5% of the total distributive income of the disclosing entity.

Yes  No

### OPTION B – Disclosure of Board of Directors (Not-for-Profits)

If you selected Option 5 in Step 1, list members of your board of directors. Please include an attachment if necessary.

TABLE – Z	
Name	Address
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.

### DISCLOSURE OF LOBBYIST OR AGENT

Yes  No. Is your company represented by or do you 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 other agent who is not identified through Step 2, Option A above and who has communicated, is communicating, or may communicate with any State/Public University officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below.

If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information.

Name	Address	Relationship to Disclosing Entity
Click here to enter text.	Click here to enter text.	Click here to enter text.

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency/University contract: Click here to enter text.



## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

### PROHIBITED CONFLICTS OF INTEREST

Step 4 must be completed for each person disclosed in Step 2, Option A and for sole proprietors identified in Step 1, Option 6 above. Please provide the name of the person for which responses are provided:

1. Do you hold or are you the spouse or minor child who holds an elective office in the State of Illinois or hold a seat in the General Assembly?  Yes  No
2. Have you, your spouse, or minor child been appointed to or employed in any offices or agencies of State government and receive compensation for such employment in excess of 60% (\$106,447.20) of the salary of the Governor?  Yes  No
3. Are you or are you the spouse or minor child of an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority?  Yes  No
4. Have you, your spouse, or an immediate family member who lives in your residence currently or who lived in your residence within the last 12 months been appointed as a member of a board, commission, authority, or task force authorized or created by State law or by executive order of the Governor?  Yes  No
5. If you answered yes to any question in 1-4 above, please answer the following: Do you, your spouse, or minor child receive from the vendor more than 7.5% of the vendor's total distributable income or an amount of distributable income in excess of the salary of the Governor (\$177,412.00)?  Yes  No
6. If you answered yes to any question in 1-4 above, please answer the following: Is there a combined interest of self with spouse or minor child more than 15% in the aggregate of the vendor's distributable income or an amount of distributable income in excess of two times the salary of the Governor (\$354,824.00)?  Yes  No

### INTEREST CONFLICTS OF INTEREST - WORKING TO ESTABLISH RELATIONSHIPS

Step 5 must be completed for each person disclosed in Step 2, Option A and for sole proprietors identified in Step 1, Option 6 above.

Please provide the name of the person for which responses are provided:

1. Do you currently have, or in the previous 3 years have you had State employment, including contractual employment of services?  Yes  No
2. Has your spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years?  Yes  No



## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

3. Do you hold currently or have you held in the previous 3 years elective office of the State of Illinois, the government of the United States, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois?  Yes  No
4. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years?  Yes  No
5. Do you hold or have you held in the previous 3 years any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that office?  Yes  No
6. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years?  Yes  No
7. Do you currently have or in the previous 3 years had employment as or by any registered lobbyist of the State government?  Yes  No
8. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) that is or was a registered lobbyist?  Yes  No
9. Do you currently have or in the previous 3 years had compensated employment by any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections?  Yes  No
10. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) who is or was a compensated employee of any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections?  Yes  No

### STEP 6 EXPLANATION OF AFFIRMATIVE RESPONSES

If you answered "Yes" in Step 4 or Step 5, please provide on an additional page a detailed explanation that includes, but is not limited to the name, salary, State agency or university, and position title of each individual.

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

**STEP 7**  
**POTENTIAL CONFLICTS OF INTEREST**  
**RELATING TO DEBARMENT & LEGAL PROCEEDINGS**  
(Complete only if you offer, or contract for an individual or over \$1,000)  
(No contracts with subcontracting value of more than \$1,000 are included)

This step must be completed for each person disclosed in Step 2, Option A, Step 3, and for each entity and sole proprietor disclosed in Step 1.

Please provide the name of the person or entity for which responses are provided: **Stenstrom General Contractor – Design/Build, Inc. DBA Stenstrom General Contractor – Design/Build Group**

1. Within the previous ten years, have you had debarment from contracting with any governmental entity?  Yes  No
2. Within the previous ten years, have you had any professional licensure discipline?  Yes  No
3. Within the previous ten years, have you had any bankruptcies?  Yes  No
4. Within the previous ten years, have you had any adverse civil judgments and administrative findings?  Yes  No
5. Within the previous ten years, have you had any criminal felony convictions?  Yes  No

If you answered "Yes", please provide a detailed explanation that includes, but is not limited to the name, State agency or university, and position title of each individual. [Click here to enter text.](#)

**STEP 8**  
**DISCLOSURE OF CURRENT AND PENDING CONTRACTS**  
(Complete only if you offer or contract for an individual or over \$1,000)  
(No contracts with subcontracting value of more than \$1,000 are included)

If you selected Option 1, 2, 3, 4, or 5 in Step 1, do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

Yes  No

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment may be provided if needed.

Agency/University	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #



**FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST**

ISTHA	Reconstruction and Site Improvements, M-6 Maintenance Facility, Jane Addams Memorial Tollway (I-90) at M.P. 41.9	Pending	\$23,063,000.00	RR-16-4285

Please explain the procurement relationship: Vendor

**STEP 9  
SIGN THE DISCLOSURE**

(All vendors must submit the address of actual bid, offer or contract value, and subcontracts with a subcontract annual value of more than \$100,000.)

This disclosure is signed, and made under penalty of perjury for all for-profit entities, by an authorized officer or employee on behalf of the bidder or offeror pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code. This disclosure information is submitted on behalf of:

Name of Disclosing Entity: Stenstrom General Contractor – Design/Build, Inc. DBA Stenstrom General Contractor – Design/Build Group

Signature: 

Date: 3/2/17

Printed Name: Jeff B. Stenstrom

Title: President

Phone Number: 815-398-2420

Email Address: jeffb@rstenstrom.com



**STATE OF ILLINOIS  
FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST**

The Financial Disclosures and Conflicts of Interest form ("form") must be accurately completed and submitted by the vendor, parent entity(ies), and subcontractors. There are nine steps to this form and each must be completed as instructed in the step heading and within the step. A bid or offer that does not include this form shall be considered non-responsive. The Agency/University will consider this form when evaluating the bid or offer or awarding the contract.

The requirement of disclosure of financial interests and conflicts of interest is a continuing obligation. If circumstances change and the disclosure is no longer accurate, then disclosing entities must provide an updated form.

Separate forms are required for the vendor, parent entity(ies), and subcontractors.

This disclosure is submitted for:

- Vendor
- Vendor's Parent Entity(ies) (100% ownership)
- Subcontractor(s) >\$50,000 (annual value)
- Subcontractor's Parent Entity(ies) (100% ownership) > \$50,000 (annual value)

Project Name	Reconstruction and Site Improvements, M-6 Maintenance Facility, Jane Addams Memorial Tollway (I-90) at M.P. 41.9
Illinois Procurement Bulletin Number	22040064
Contract Number	RR-16-4285
Vendor Name	Stenstrom General Contractor – Design/Build, Inc.
Doing Business As (DBA)	Stenstrom General Contractor – Design/Build Group
Disclosing Entity	Stenstrom Companies, Ltd.
Disclosing Entity's Parent Entity	
Subcontractor	
Instrument of Ownership or Beneficial Interest	Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation) <input type="checkbox"/> If you selected Other, please describe: <a href="#">Click here to enter text.</a>

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

### STEP 1 SUPPORTING DOCUMENTATION SUBMITTAL

You must select one of the six options below and select the documentation you are submitting. You must provide the documentation that the applicable section requires with this form.

Option 1 – Publicly Traded Entities

1.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

1.B.  Attach a copy of the Federal 10-K or provide a web address of an electronic copy of the Federal 10-K, and skip to Step 3.

Option 2 – Privately Held Entities with more than 100 Shareholders

2.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

2.B.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership share in excess of 5% and attach the information Federal 10-K reporting companies are required to report under 17 CFR 229.401.

Option 3 – All other Privately Held Entities, not including Sole Proprietorships

3.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

Option 4 – Foreign Entities

4.A.  Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

4.B.  Attach a copy of the Securities Exchange Commission Form 20-F or 40-F and skip to Step 3.

Option 5 – Not-for-Profit Entities

Complete Step 2, Option B.

Option 6 – Sole Proprietorships

Skip to Step 3.



**FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS**

**STEP 2**  
**DISCLOSURE OF FINANCIAL INTEREST OR BOARD OF DIRECTORS**

Complete either Option A (for all entities other than not-for-profits) or Option B (for not-for-profits). Additional rows may be inserted into the tables or an attachment may be provided if needed.

**OPTION A – Ownership Share and Distributive Income**

**Ownership Share** – If you selected Option 1.A, 2.A., 2.B., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, or the dollar value of their ownership if said dollar value exceeds \$106,447.20.

Check here if including an attachment with requested information in a format substantially similar to the format below.

<b>TABLE – X</b>			
Name	Address	Percentage of Ownership	\$ Value of Ownership
Christie S. Jarrett	2420 20 <sup>th</sup> Street Rockford, IL 61104	49%	Click here to enter text.
Robert J. Stenstrom	2420 20 <sup>th</sup> Street Rockford, IL 61104	49%	Click here to enter text.
			Click here to enter text.
			Click here to enter text.

**Distributive Income** – If you selected Option 1.A, 2.A., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of the disclosing vendor's total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds \$106,447.20.

Check here if including an attachment with requested information in a format substantially similar to the format below.

<b>TABLE – Y</b>			
Name	Address	% of Distributive Income	\$ Value of Distributive Income
Christie S. Jarrett	2420 20 <sup>th</sup> Street Rockford, IL 61104	49%	Click here to enter text.
Robert J. Stenstrom	2420 20 <sup>th</sup> Street Rockford, IL 61104	49%	Click here to enter text.
			Click here to enter text.
			Click here to enter text.

**FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS**

Please certify that the following statements are true.

I have disclosed all individuals or entities that hold an ownership interest of greater than 5% or greater than \$106,447.20.

Yes  No

I have disclosed all individuals or entities that were entitled to receive distributive income in an amount greater than \$106,447.20 or greater than 5% of the total distributive income of the disclosing entity.

Yes  No

**OPTION B - Disclosure of Board of Directors (Not-for-Profits)**

If you selected Option 5 in Step 1, list members of your board of directors. Please include an attachment if necessary.

TABLE - Z	
Name	Address
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.

**STEP 1  
DISCLOSURE OF LOBBYIST OR AGENT**

Yes  No. Is your company represented by or do you 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 other agent who is not identified through Step 2, Option A above and who has communicated, is communicating, or may communicate with any State/Public University officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below.

If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information.

Name	Address	Relationship to Disclosing Entity
Click here to enter text.	Click here to enter text.	Click here to enter text.

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency/University contract: Click here to enter text.



FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

**STEP 4**  
**PROHIBITED CONFLICTS OF INTEREST**

Step 4 must be completed for each person disclosed in Step 2, Option A and for sole proprietors identified in Step 1, Option 6 above. Please provide the name of the person for which responses are provided: Christie S. Jarrett and Robert J. Stenstrom

- 1. Do you hold or are you the spouse or minor child who holds an elective office in the State of Illinois or hold a seat in the General Assembly?  Yes  No
- 2. Have you, your spouse, or minor child been appointed to or employed in any offices or agencies of State government and receive compensation for such employment in excess of 60% (\$106,447.20) of the salary of the Governor?  Yes  No
- 3. Are you or are you the spouse or minor child of an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority?  Yes  No
- 4. Have you, your spouse, or an immediate family member who lives in your residence currently or who lived in your residence within the last 12 months been appointed as a member of a board, commission, authority, or task force authorized or created by State law or by executive order of the Governor?  Yes  No
- 5. If you answered yes to any question in 1-4 above, please answer the following: Do you, your spouse, or minor child receive from the vendor more than 7.5% of the vendor's total distributable income or an amount of distributable income in excess of the salary of the Governor (\$177,412.00)?  Yes  No
- 6. If you answered yes to any question in 1-4 above, please answer the following: Is there a combined interest of self with spouse or minor child more than 15% in the aggregate of the vendor's distributable income or an amount of distributable income in excess of two times the salary of the Governor (\$354,824.00)?  Yes  No

**STEP 5**  
**POTENTIAL CONFLICTS OF INTEREST RELATING TO PERSONAL RELATIONSHIPS**

Step 5 must be completed for each person disclosed in Step 2, Option A and for sole proprietors identified in Step 1, Option 6 above.

Please provide the name of the person for which responses are provided: Christie S. Jarrett and Robert J. Stenstrom

- 1. Do you currently have, or in the previous 3 years have you had State employment, including contractual employment of services?  Yes  No

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

1. Has your spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years?  Yes  No
3. Do you hold currently or have you held in the previous 3 years elective office of the State of Illinois, the government of the United States, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois?  Yes  No
4. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years?  Yes  No
5. Do you hold or have you held in the previous 3 years any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that office?  Yes  No
6. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years?  Yes  No
7. Do you currently have or in the previous 3 years had employment as or by any registered lobbyist of the State government?  Yes  No
8. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) that is or was a registered lobbyist?  Yes  No
9. Do you currently have or in the previous 3 years had compensated employment by any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections?  Yes  No
10. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) who is or was a compensated employee of any registered election or reelection committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections?  Yes  No

### EXPLANATION OF AFFIRMATIVE RESPONSES

If you answered "Yes" in Step 4 or Step 5, please provide on an additional page a detailed explanation that includes, but is not limited to the name, salary, State agency or university, and position title of each individual.



**FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST**

**STEP 2**  
**POTENTIAL CONFLICTS OF INTEREST**  
**RELATING TO DEBARMENT & LEGAL PROCEEDINGS**

This step must be completed for each person disclosed in Step 2, Option A, Step 3, and for each entity and sole proprietor disclosed in Step 1.

Please provide the name of the person or entity for which responses are provided: Christie S. Jarrett, Robert J. Stenstrom and Stenstrom Companies, Ltd.

1. Within the previous ten years, have you had debarment from contracting with any governmental entity?  Yes  No
2. Within the previous ten years, have you had any professional licensure discipline?  Yes  No
3. Within the previous ten years, have you had any bankruptcies?  Yes  No
4. Within the previous ten years, have you had any adverse civil judgments and administrative findings?  Yes  No
5. Within the previous ten years, have you had any criminal felony convictions?  Yes  No

If you answered "Yes", please provide a detailed explanation that includes, but is not limited to the name, State agency or university, and position title of each individual. [Click here to enter text.](#)

**STEP 3**  
**DISCLOSURE OF CURRENT AND PENDING CONTRACTS**

If you selected Option 1, 2, 3, 4, or 6 in Step 1, do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

Yes  No.

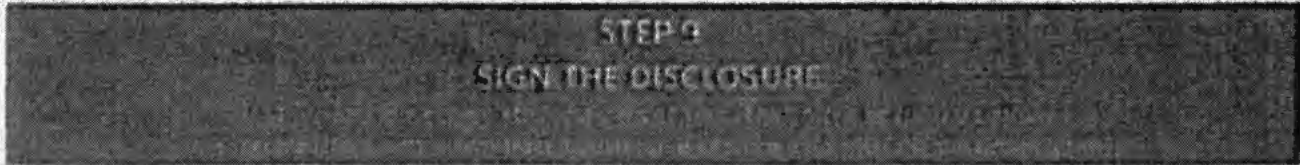
If "Yes", please specify below. Additional rows may be inserted into the table or an attachment may be provided if needed.

Agency/University	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #

**FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST**

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Please explain the procurement relationship:



This disclosure is signed, and made under penalty of perjury for all for-profit entities, by an authorized officer or employee on behalf of the bidder or offeror pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code. This disclosure information is submitted on behalf of:

Name of Disclosing Entity: Stenstrom Companies, Ltd.

Signature: 

Date: 3/2/2017

Printed Name: Jeffrey A. Bockmeyer

Title: President

Phone Number: 815-398-2420

Email Address: jeffb@rstenstrom.com



IPB Reference Number 22040064

Date Created January 20, 2017



SPO Determination Reference Number

Date Created

### SPO DETERMINATION FORM

#### STEP #1 AGENCY PROCUREMENT METHOD REVIEW AND APPROVAL

Agency Name THA - Toll Highway Authority

Estimated Cost of Procurement 28,762,125

Project Title THA: RR-16-4285 - Reconstruction and Site Improvements, M-6 Maintenance Facility Jane Addams Memorial Tollway M. P. 41.9

Procurement Method IFB

Small Business Set-Aside (Y/N?) No

Brief Description (Include Special Conditions and existing Contract # if any action against an existing contract)

The work under this Contract shall consist of: removal and installation of new underground fuel storage including soils remediation; site grading for detention, building foundations and paving; replacement of sanitary sewer and lift station and storm sewer on site; installation of site lighting; construction of a maintenance facility and truck wash facility; installation of a communications shelter; upgrading servers and network switches; achieve LEED Silver Certification as mandated by the state of Illinois Green Building Act. The work is to be performed at: M-6 Maintenance Yard of the Illinois State Toll Highway Authority located on the Jane Addams Memorial Tollway at Mile Post 41.9 in Marengo, Kane County Illinois.

Critical Contract Dates May 19, 2017 and November 2, 2020

APO Signature verifying submission [Redacted] Date February 23, 2017

SPO Signature verifying receipt [Redacted] Date

SPO Signature denying approval [Redacted] Date

(APO should attach any additional documentation that may assist the SPO in this determination)

SPO's Comments/Recommendations regarding Approval/Disapproval of Procurement Method

[Large empty box for SPO's Comments/Recommendations]

SPO Signature approving method [Redacted] Date February 26, 2017

**STEP #2 SOLICITATION REVIEW AND APPROVAL**

IPB Reference Number

22040064

**2.1. Agency's Submission of Draft Solicitation Document to SPO**

APO Signature verifying submission

[Redacted Signature]

Date

February 23, 2017

SPO Signature verifying receipt

[Redacted Signature]

Date

[Redacted Date]

SPO Signature denying approval

[Redacted Signature]

Date

[Redacted Date]

SPO's Comments/Recommendations regarding Approval/Disapproval of Draft Solicitation

Addendum #2: Revisions to the Special Provisions  
Addendum #1: Revised Advertisement page A-1R, Table of Contents page TOC-R and Instructions to bidders Page I-3R. Revisions to Schedule of Prices, Special Provisions and Contract Drawings. Meeting minutes and sign in sheet from optional pre-bid meeting. Responses to plan holder's questions.

**2.2. Agency's Re-Submission if Necessary**

APO Signature verifying re-submission

[Redacted Signature]

Date

[Redacted Date]

SPO Signature verifying receipt

[Redacted Signature]

Date

[Redacted Date]

**2.3. SPO's Publishing of Solicitation on Illinois Procurement Bulletin**

SPO Signature approving Draft Solicitation

[Redacted Signature]

Date

February 26, 2017

Date Published

February 23, 2017

Date Opening

March 2, 2017

**STEP #3 AWARD REVIEW AND APPROVAL**

IPB Reference Number 22040064

**3.1. Agency's Request to Award**

Award Type Contract Award Notice Date Created March 15, 2017

APO Signature verifying submission [REDACTED] Date March 15, 2017

SPO Signature verifying receipt [REDACTED] Date [REDACTED]

SPO Signature denying approval [REDACTED] Date [REDACTED]

(APO shall attach additional documentation that assists the SPO in this determination)

SPO's Comments/Recommendations regarding Approval/Disapproval of Request to Award

March 2017 Board Item: Stenstrom General Contractor Design/Build, Inc., (d.b.a. Stenstrom General Contractor Design/Build Group)  
Award Amount: \$23,063,000.00  
Disclosures Approved: Approved 3/10/17  
Pending Board Approval

**3.2. Agency's Re-Submission if Necessary**

APO Signature verifying re-submission [REDACTED] Date [REDACTED]

SPO Signature verifying receipt [REDACTED] Date [REDACTED]

**3.3. SPO's Approval of Award**

SPO's Signature approving Award [REDACTED] Date March 16, 2017

Date Published March 16, 2017 Date Closing March 30, 2017

**3.4. SPO's Reasons for Contract Award Decision**

The SPO sets forth the reasoning for the contract award decision by checking the appropriate box below.

- The rationale described by the purchasing agency in the recommendation to award seems reasonable, and serves as the basis for the contract decision.
- The contract was procured through the Invitation for Bid process, and the contract has been awarded to the lowest priced responsive and responsible bidder.
  - The contract is a change order where the circumstances that necessitate the change in performance were not reasonably foreseeable at the time the contract was signed, or the change is germane to the original contract and reasonable in size and scope, or the change is in the best interest of the State. The change order is based on the purchasing agency's justification.
  - The contract is an amendment germane to the original contract, reasonable in size and scope, and in the best interest of the State. The award decision is based on the purchasing agency's justification.
  - The contract is a renewal in accordance with the terms of the existing contract. The award decision is based on justification presented by the purchasing agency's justification.
  - Other (Description here)

**STEP #4 CONTRACT REVIEW AND APPROVAL**

IPB Reference Number

22040064

**4.1. Agency's Provision of Contract to SPO**

Contract Number

RR-16-4285

APO Signature verifying submission



Date

April 26, 2017

SPO Signature verifying receipt

Date

SPO Signature denying approval

Date

SPO's Comments/Recommendations regarding Approval/Disapproval of Contract:

**4.2. Agency's Re-Submission if Necessary**

APO Signature verifying re-submission

Date

SPO Signature verifying receipt

Date

**4.3. SPO's Approval for Contract Execution**

SPO's Signature approving Contract



Date

April 26, 2017

## **PART III: CONTRACT REQUIREMENTS**

**Contract Bond Agreement**

**Performance Bond**

**Payment Bond**

**Insurance**

# AGREEMENT

CONTRACT NO: RR-16-4285

(USE BLACK INK ONLY)

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of 23rd, March 2017 by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and Stenstrom General Contractor- Design/ Build Group, Inc.

- \* 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.~~

(\* DELETE ALL LINES THAT DO NOT APPLY)

with principal office in the City of Rockford, in the State of IL (hereinafter referred to as the "CONTRACTOR").

## WITNESSETH:

In consideration of the premises and of the mutual covenants herein contained, the parties hereto mutually covenant and agree as follows:

## DESCRIPTION AND SCOPE OF WORK

The CONTRACTOR shall perform all of the services and furnish all of the transportation, labor, materials, equipment and any other incidentals necessary or required to construct and complete the project described in this contract, also called The Work.

## CONTRACT

The following documents, taken as a whole, constitute the Contract:

1. This executed Agreement and any supplement thereto.
2. The Contract Bonds.
3. The Addenda.
4. The Special Provisions.
5. The Plans.
6. The Tollway Supplemental Specifications.
7. The IDOT Standard Specifications.
8. The Proposal.
9. The Instructions to Bidders.
10. The Advertisement for Bids.

The terms and provisions of each and every one of the above documents are a part of this contract. In the event that any provision in any of the foregoing documents conflicts with any provisions in any other of the contract documents, the provisions in the contract document first above enumerated shall govern over the provisions of any other contract document which follows it.

# AGREEMENT

CONTRACT NO: RR-16-4285

(USE INK ONLY)

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of \_\_\_\_\_, \_\_\_\_\_, 2015 by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and \_\_\_\_\_

- \* a corporation organized and existing under the laws of the State of \_\_\_\_\_ and authorized to do business in Illinois. (Attach Secretary of State certification)
- \* a partnership consisting of
- \* an individual doing business as
- \* a joint venture consisting of no more than three (3) members.

(\* DELETE ALL LINES THAT DO NOT APPLY)

with principal office in the City of \_\_\_\_\_, in the State of \_\_\_\_\_ (hereinafter referred to as the "CONTRACTOR").

## WITNESSETH:

In consideration of the premises and of the mutual covenants herein contained, the parties hereto mutually covenant and agree as follows:

## DESCRIPTION AND SCOPE OF WORK

The CONTRACTOR shall perform all of the services and furnish all of the transportation, labor, materials, equipment and any other incidentals necessary or required to construct and complete the project described in this contract, also called The Work.

## CONTRACT

The following documents, taken as a whole, constitute the Contract:

1. This executed Agreement and any supplement thereto.
2. The Contract Bonds.
3. The Addenda.
4. The Special Provisions.
5. The Plans.
6. The Tollway Supplemental Specifications.
7. The IDOT Standard Specifications.
8. The Bid.
9. The Instructions to Bidders.
10. 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: RR-16-4285**

**CONTRACT BOND AGREEMENT**

The CONTRACTOR shall simultaneously herewith furnish and deliver to the Authority a Performance Bond, agreeing to perform the work in accordance with all of the provisions of the contract, as in said Performance Bond provided, and a Payment Bond, agreeing to pay not less than prevailing wages for the work to be performed in accordance with the contract and the laws of the State of Illinois and agreeing to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery and transportation with respect thereto, as in said Payment Bond provided, each dated the same date as this Agreement, in the forms prescribed by the AUTHORITY, and each in an amount equal to the contract price with a corporate surety or sureties acceptable to the AUTHORITY authorized to do business in the State of Illinois.

The CONTRACTOR agrees that said Bonds shall be maintained in full force and effect until final acceptance of the work by the AUTHORITY and thereafter, as provided in Article 103.05 of the Tollway Supplemental Specifications. The CONTRACTOR agrees and will cause the surety to agree to be bound by each and every provision of all of the contract documents.

If any surety upon any bond furnished in connection with this contract becomes unacceptable to the AUTHORITY, or if any such surety fails to furnish reports as to its financial condition from time to time as requested by the AUTHORITY, the CONTRACTOR shall promptly furnish such additional security as may be required from time to time to protect the interests of the AUTHORITY and all persons supplying labor or materials in the prosecution of the work contemplated by this contract.

In the event the surety shall make any assignment for the benefit of creditors or commit any act of bankruptcy, or if it shall be declared bankrupt, or if it shall file a voluntary petition in bankruptcy, or shall in the opinion of the AUTHORITY be insolvent, the CONTRACTOR agrees forthwith upon request of the AUTHORITY to furnish and maintain other corporate surety with respect to said Bonds satisfactory to the AUTHORITY.

**DEFINITIONS**

As used in this Agreement, the terms set forth shall have the meanings attributed to them in the Tollway Supplemental Specifications for THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY issued by the AUTHORITY.

**TIME OF PERFORMANCE**

The duration of this contract shall commence with the Executive Director's signature and shall continue until November 4, 2018, in accordance with the contract book schedule.

**CONTRACT END DATE**

The contract End Date is two (2) years from the Completion Date. Based on the Completion Date stated in the contract at the time of award the End Date November 4, 2020.

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.

**LIABILITY OF JOINT VENTURE**

In the event the successful bidder (CONTRACTOR) of this Contract is a joint venture, then each individual, partnership, or corporation comprising such joint venture, shall be individually, personally, severally and jointly liable and responsible, financially, legally, and in all other respects, for the full and proper performance of each and every provision and requirement of this Contract, notwithstanding any arrangement, understanding or agreement to the contrary, if any, whether disclosed to the Authority or not, entered into by and between the individual, partnership, joint venture, or corporation comprising such joint venture.

**PERFORMANCE OF THE WORK**

The CONTRACTOR shall perform all work under the direct supervision, and to the satisfaction of the Construction Manager. The Construction Manager shall decide all questions which arise as to the quality and acceptability of work performed, manner of performance, rate of progress of the work and interpretation of the specifications, and the Construction Manager's decision shall be final.

Any dispute between the Construction Manager and the CONTRACTOR with respect to any matter shall be decided by the Chief Engineer of The Authority and his decision shall be final.

In the event that the quantity of any item of work as given in the Bid shall be greater or less than estimated, payment shall be made by the AUTHORITY on the basis of the actual quantity completed at the unit price for such item named in the Bid, subject to the provisions of the Article 104.02 of the Tollway Supplemental Specifications.

Notwithstanding anything contained in this contract, all payments to be made pursuant to this contract shall be subject to approval by the Chief Engineer.

**CONSIDERATION**

The Authority shall pay the Contractor for the performance of the work, subject to any additions or deductions therein as provided for in the Specifications, in current funds, at the prices for the respective items of work shown in the Bid. Payments are to be made to the Contractor in accordance with and subject to the provisions of the contract documents.

**ASSIGNMENT**

This contract may not be assigned, transferred in whole or in part by the Vendor without prior written consent of the Illinois Tollway.

**CONTRACT NO: RR-16-4285**

**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.**

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 Stenstrom General Contractor- Design/Build Group, Inc. at:

2420 20th. Street

Rockford, Illinois 61104

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: [Redacted] Date: 3/16/2017  
President: Jeffrey A. Bockhop

Printed Name as Signed Above

ATTEST: [Redacted] (Seal)  
Secretary

J. Todd Isaacs  
Printed Name as Signed Above

ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
Robert Schillerstrom, Chairman/Greg Bedalov, Executive Director Date: 5/11/17

APPROVED: [Redacted] Date: 5-10-17  
Michael Colsch, Chief of Finance

APPROVED: [Redacted] Date: 5/5/17  
David Goldberg, General Counsel

ELIZABETH M. S. ORANSKI ACTUAL

Approval of Constitutionality [Redacted] Date: 5-4-2017  
Robert Lane, Attorney General, State of Illinois

**CORPORATION SIGNATURE FORM**

At a meeting on \_\_\_\_\_, the Board of Directors

of Stenstrom General Contractor – Design/Build, Inc. dba Stenstrom  
General Contractor – Design/Build Group

adopted the following Resolution: (Name of Corporation)

“BE IT RESOLVED that Jeffrey A. Bockhop  
(Name of Individual)

is hereby authorized, directed and empowered, on behalf of

Stenstrom General Contractor – Design/Build, Inc. dba Stenstrom General  
Contractor – Design/Build Group

(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. RR-16-4285.”

I, J. Todd Isaacs, 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)

March 13, 2017  
Date

  
Secretary



**Note.** If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 615, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

**Example.** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if he or she stays in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

## Backup Withholding

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester.
2. You do not certify your TIN when required (see the Part II Instructions on page 3 for details).

3. The IRS tells the requester that you furnished an incorrect TIN.

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See Exempt payee code on page 3 and the separate instructions for the Requester of Form W-9 for more information.

Also see Special rules for partnerships above.

## What is FATCA reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See Exemption from FATCA reporting code on page 3 and the instructions for the Requester of Form W-9 for more information.

## Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Abuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

## Specific Instructions

### Line 1

You must enter one of the following on this line; do not leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account, list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9.

**a. Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

**Note.** TIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

**b. Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

**c. Partnership, LLC that is not a single-member LLC, C Corporation, or S Corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

**d. Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

**e. Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(ii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.



**Line 2**

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

**Line 3**

Check the appropriate box in line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box in line 3.

**Limited Liability Company (LLC).** If the name on line 1 is an LLC treated as a partnership for U.S. federal tax purposes, check the "Limited Liability Company" box and enter "P" in the space provided. If the LLC has filed Form 8832 or 2553 to be taxed as a corporation, check the "Limited Liability Company" box and in the space provided enter "C" for C corporation or "S" for S corporation. If it is a single-member LLC that is a disregarded entity, do not check the "Limited Liability Company" box; instead check the first box in line 3: "Individual/sole proprietor or single-member LLC."

**Line 4, Exemptions**

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space in line 4 any code(s) that may apply to you.

**Exempt payee code.**

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(c)(3), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities.
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$800 required to be reported and direct sales over \$5,000 <sup>1</sup>	Generally, exempt payees 1 through 5 <sup>2</sup>
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

<sup>1</sup> See Form 1099-MISC, Miscellaneous Income, and its instructions.

<sup>2</sup> However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

**Exemption from FATCA reporting code.** The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

- A—An organization exempt from tax under section 501(c)(3) or any individual retirement plan as defined in section 7701(a)(37)
- B—The United States or any of its agencies or instrumentalities
- C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)
- E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)
- F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state
- G—A real estate investment trust
- H—A regulated investment company as defined in section 661 or an entity registered at all times during the tax year under the Investment Company Act of 1940
- I—A common trust fund as defined in section 584(a)
- J—A bank as defined in section 601
- K—A broker
- L—A trust exempt from tax under section 664 or described in section 4947(a)(1)
- M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

**Line 5**

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns.

**Line 6**

Enter your city, state, and ZIP code.

**Part I. Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS Individual Taxpayer Identification Number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on this page), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See the chart on page 4 for further identification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at [www.ssa.gov](http://www.ssa.gov). You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at [www.irs.gov/businesses](http://www.irs.gov/businesses) and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting [IRS.gov](http://IRS.gov) or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code* earlier.

**Signature requirements.** Complete the certification as indicated in items 1 through 5 below.

1. **Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

2. **Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in this certification before signing the form.

3. **Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

4. **Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. **Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

### What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual <sup>1</sup>
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account <sup>1</sup>
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor <sup>2</sup>
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee <sup>1</sup>  The actual owner <sup>1</sup>
5. Sole proprietorship or disregarded entity owned by an individual	The owner <sup>1</sup>
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor <sup>1</sup>
For this type of account:	Give name and EIN of:
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity <sup>1</sup>
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

<sup>1</sup> List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

<sup>2</sup> Circle the minor's name and furnish the minor's SSN.

<sup>2</sup> You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

<sup>4</sup> List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 2.

<sup>5</sup> Note: Grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

### Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

- To reduce your risk:
  - Protect your SSN.
  - Ensure your employer is protecting your SSN, and
  - Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4480 or submit Form 14039.

For more information, see Publication 4535, *Identity Theft Prevention and Victim Assistance*.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4069.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to [phishing@irs.gov](mailto:phishing@irs.gov). You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-365-4484. You can forward suspicious emails to the Federal Trade Commission at: [spam@uce.gov](mailto:spam@uce.gov) or contact them at [www.ftc.gov/idtheft](http://www.ftc.gov/idtheft) or 1-877-IDTHEFT (1-877-438-4338).

Visit [IRS.gov](http://IRS.gov) to learn more about identity theft and how to reduce your risk.

### Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.



**Department of the Treasury  
Internal Revenue Service  
Ogden, UT 84201**

In reply refer to: 0457158396  
Mar 14, 2017 LTR 147C

**STENSTROM GENERAL CONTRACTOR  
% RS  
2420 20TH ST  
ROCKFORD IL 61104-7452 208**

Taxpayer Identification Number: [REDACTED]

Form(s):

Dear Taxpayer:

Thank you for your telephone inquiry of March 14th, 2017.

Your Employer Identification Number (EIN) is [REDACTED]. Please keep this letter in your permanent records. Enter your name and your EIN on all business federal tax forms and on related correspondence.

If you have any questions regarding this letter, please call our Customer Service Department at 1-800-829-0115 between the hours of 7:00 AM and 7:00 PM. If you prefer, you may write to us at the address shown at the top of the first page of this letter. When you write, please include a telephone number where you may be reached and the best time to call.

Sincerely,

Ms. Mau  
1000247618  
Customer Service Representative



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. RR-16-4285

PERFORMANCE BOND

Bond No. 106613223

KNOW ALL PERSONS BY THESE PRESENTS, That we, Stenstrom General Contractor-  
Design/Build, Inc dba Stenstrom General Contractor – Design/Build Group

(Name of Principal)

- a corporation organized and existing under the laws of the State of Illinois and authorized to do business in the State of Illinois,
- a limited liability company admitted to transact business in the State of Illinois and in good standing with the State of Illinois,
- a partnership consisting of \_\_\_\_\_,
- an individual doing business as \_\_\_\_\_,
- a joint venture consisting of \_\_\_\_\_

("X" ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Travelers Casualty and Surety Company of America

(Name of Surety)

a corporation organized and existing under the laws of the State of Connecticut 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 Twenty Three Million Sixty Three Thousand Dollars and Zero Cents (\$23,063,000.00), 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 #RR-16-4285 Tollway M-6 Project

(Insert Contract Number and Description)

which contract is by reference made a part hereof and is hereinafter referred to as "the Contract".

NOW, THEREFORE, if Principal promptly and faithfully performs said work in accordance with the provisions of the Contract and any authorized changes in the Contract that are subsequently made during the original term of the Contract and any extensions thereof that may be granted by the Authority, with or without notice to the Surety, and complies with all the provisions, conditions and requirements of the Contract and any authorized changes in the Contract that are subsequently made, with or without notice to the Surety, then this obligation for Surety's performance of the Contract shall be void; otherwise it shall remain in full force and effect.

Surety hereby waives notice of any changes in the Contract, including extensions of time for the performance thereof.

IN WITNESS WHEREOF, we have duly executed the foregoing obligation and affixed our seals

this 7 day of March, 2017.

Stenstrom General Contractor- Design/Build, Inc dba Stenstrom

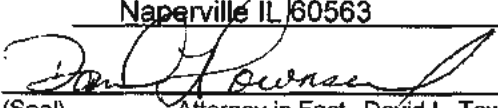
Surety Travelers Casualty & Surety Company of America Principal General Contractor - Design/Build Group

Address 215 Shuman Blvd

Address 2420 20<sup>th</sup> Street


Naperville IL 60563

Rockford IL 61104

By   
(Seal) Attorney in Fact David L. Townsend

By   
(Signature) (Seal)  
Jeffrey A. Bockhop, President  
(Name & Title)

Agent for  
Surety Williams Manny Insurance Group

Attest   
Corporate Secretary J. Todd Isaacs

Address 2900 W Pearl City Rd, Suite 101  
Freeport IL 61032

**(Attach Surety's Power of Attorney)**

**(Attach Notary Certificate  
authenticating Signature of Attorney-In-Fact)**

**(Attach Notary Certificate  
authenticating Signature of Representative of Principal  
if not attested by Corporate Secretary)**

**Notary Certificate**

Jeffrey A. Bockhop, President of Stenstrom General Contractor – Design/Build Inc. dba Stenstrom General Contractor – Design/Build Group appeared before me on March 21, 2017

State of: Illinois

County of: Winnebago

Subscribed and sworn before me this 21st day of March, 2017

Notary Public: [REDACTED]

My Commission Expires: August 1, 2017







POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 230683

Certificate No. 006738774

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

David L. Townsend, Judith L. Zier, Julie Tresemer, Robert W. Snyder, Asta V. Kurzinski, Victoria Mercer, Joseph J. Clinton III, and Erica L. Kieilty

of the City of Rockford/Freeport, State of Illinois, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 8th day of April, 2016.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Redacted Signature]
Robert L. Raney, Senior Vice President

On this the 8th day of April, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed 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 hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Redacted Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which 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 7th day of March, 2017.

[Redacted Signature]

Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at [www.travelersbond.com](http://www.travelersbond.com). Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

STATE OF ILLINOIS

COUNTY OF WINNEBAGO

Before me, a Notary Public, personally came David L. Townsend known to me, and known to be the Attorney-in-Fact of Travelers Casualty and Surety Company of America, a corporation in the State of Connecticut which executed the attached bond as Surety, who deposed and said that her signature and the corporate seal of the said Surety were affixed by order and authority of said Surety's Board of Directors, and that the execution of the attached bond is the free act and deed of said Surety.

Given under my hand and seal this March 7, 2017.



  
\_\_\_\_\_  
Notary Public

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. RR-16-4285

PAYMENT BOND

Bond No. 106613223

KNOW ALL PERSONS BY THESE PRESENTS, That we, Stenstrom General Contractor-Design/Build, Inc dba Stenstrom General Contractor – Design/Build Group

(Name of Principal)

- X a corporation organized and existing under the laws of the State of Illinois and authorized to do business in the State of Illinois,
a limited liability company admitted to transact business in the State of Illinois and in good standing with the State of Illinois,
a partnership consisting of
an individual doing business as
a joint venture consisting of

(“X” ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Travelers Casualty and Surety Company of America

(Name of Surety)

a corporation organized and existing under the laws of the State of Connecticut 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 Twenty Three Million Sixty Three Thousand Dollars and Zero Cents (\$23,063,000.00), 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 #RR-16-4285 Tollway M-6 Project

(Insert Contract Number and Description)

which contract is by reference made a part hereof and is hereinafter referred to as “the Contract”.

NOW, THEREFORE, if Principal promptly pays not less than the prevailing wages for the work to be performed in accordance with the Contract and the laws of the State of Illinois, and promptly pays all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery, and transportation with respect thereto, furnished to said Principal for the purpose of performing said work in accordance with the provisions of the Contract and any authorized changes in the Contract that are subsequently made during the original term of the Contract and any extensions thereof that may be granted by the Authority, with or without notice to the Surety, then this obligation shall be void; otherwise it shall remain in full force and effect.

Surety hereby waives notice of any changes in the Contract, including extensions of time for the performance thereof.

IN WITNESS WHEREOF, we have duly executed the foregoing obligation and affixed our seals

this 7 day of March, 2017

Surety Travelers Casualty & Surety Company of America

Address 215 Shuman Blvd

Naperville IL 60563




(Seal) Attorney in Fact David L. Townsend

Stenstrom General Contractor – Design/Build, Inc dba

Principal Stenstrom General Contractor – Design/Build Group

Address 2420 20<sup>th</sup> Street

Rockford IL 61104



By  (Seal)

Jeffrey A. Bockhop, President  
(Name & Title)

Agent for  
Surety Williams Manny Insurance Group

Address 2900 W Pearl City Rd, Suite 101

Freeport IL 61032

Attest   
Corporate Secretary J. Todd Isaacs

**(Attach Surety's Power of Attorney)**

**(Attach Notary Certificate  
authenticating Signature of Attorney-In-Fact)**

**(Attach Notary Certificate  
authenticating Signature of Representative of Principal  
if not attested by Corporate Secretary)**

**Notary Certificate**

Jeffrey A. Bockhop, President of Stenstrom General Contractor – Design/Build Inc. dba Stenstrom General Contractor – Design/Build Group appeared before me on March 21, 2017

State of: Illinois

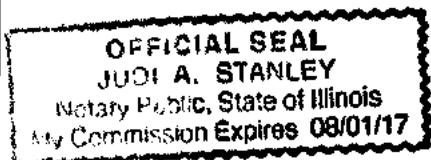
County of: Winnebago

Subscribed and sworn before me this 21st day of March, 2017

Notary Public:



My Commission Expires: August 1, 2017





POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 230683

Certificate No. 006738775

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

David L. Townsend, Judith L. Zier, Julie Tresemer, Robert W. Snyder, Asta V. Kurzinski, Victoria Mercer, Joseph J. Clinton III, and Erica L. Kielty

of the City of Rockford/Freeport, State of Illinois, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 8th day of April, 2016.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Redacted Signature]
Robert L. Raney, Senior Vice President

On this the 8th day of April, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed 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 hereunto set my hand and official seal. My Commission expires the 30th day of June, 2016.



[Redacted Signature]
Marie C. Ytreault, Notary Public



This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or undertaking to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which 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 7th day of March, 2017.

[Redacted Signature]

Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at [www.travelersbond.com](http://www.travelersbond.com). Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

STATE OF ILLINOIS

COUNTY OF WINNEBAGO

Before me, a Notary Public, personally came David L. Townsend known to me, and known to be the Attorney-in-Fact of Travelers Casualty and Surety Company of America, a corporation in the State of Connecticut which executed the attached bond as Surety, who deposed and said that her signature and the corporate seal of the said Surety were affixed by order and authority of said Surety's Board of Directors, and that the execution of the attached bond is the free act and deed of said Surety.

Given under my hand and seal this March 7, 2017.



  
\_\_\_\_\_  
Notary Public



AGENCY CUSTOMER ID: R00229

LOC #: Detroit



### ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Marsh USA Inc.		NAMED INSURED Stenstrom General Contractor -Design/Build, Inc. dba Stenstrom General Contractor - Design/Build Group 2420 20th Street, P.O. Box 5886 Rockford, IL 61104	
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

\*\*\* CONTINUED FROM PREVIOUS PAGE \*\*\*

Waiver of Subrogation applies to General Liability, Auto Liability, and Workers' Compensation in favor of the Additional Insureds, or any of the Tollway's engineering firms and consultants where required by written contract.



**ZURICH**

## Coverage Extension Endorsement

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Addl. Prem.	Return Prem.
BAP3486573-14	04/01/2016	04/01/2017	04/01/2016			

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

This endorsement modifies insurance provided under the:

**Business Auto Coverage Form  
Motor Carrier Coverage Form**

### **A. Amended Who Is An Insured**

1. The following is added to the **Who Is An Insured Provision in Section II – Covered Autos Liability Coverage:**

The following are also "insureds":

- a. Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow for acts performed within the scope of employment by you. Any "employee" of yours is also an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.
- b. Anyone volunteering services to you is an "insured" while using a covered "auto" you don't own, hire or borrow to transport your clients or other persons in activities necessary to your business.
- c. Anyone else who furnishes an "auto" referenced in Paragraphs A.1.a. and A.1.b. in this endorsement.
- d. Where and to the extent permitted by law, any person(s) or organization(s) where required by written contract or written agreement with you executed prior to any "accident", including those person(s) or organization(s) directing your work pursuant to such written contract or written agreement with you, provided the "accident" arises out of operations governed by such contract or agreement and only up to the limits required in the written contract or written agreement, or the Limits of Insurance shown in the Declarations, whichever is less.

2. The following is added to the **Other Insurance Condition in the Business Auto Coverage Form and the Other Insurance – Primary and Excess Insurance Provisions Condition in the Motor Carrier Coverage Form:**

Coverage for any person(s) or organization(s), where required by written contract or written agreement with you executed prior to any "accident", will apply on a primary and non-contributory basis and any insurance maintained by the additional "insured" will apply on an excess basis. However, in no event will this coverage extend beyond the terms and conditions of the Coverage Form.

### **B. Amendment – Supplementary Payments**

Paragraphs a.(2) and a.(4) of the **Coverage Extensions Provision in Section II – Covered Autos Liability Coverage** are replaced by the following:

- (2) Up to \$5,000 for the cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

**C. Fellow Employee Coverage**

The Fellow Employee Exclusion contained in Section II – Covered Autos Liability Coverage does not apply.

**D. Driver Safety Program Liability and Physical Damage Coverage**

1. The following is added to the Racing Exclusion in Section II – Covered Autos Liability Coverage:

This exclusion does not apply to covered "autos" participating in a driver safety program event, such as, but not limited to, auto or truck rodeos and other auto or truck agility demonstrations.

2. The following is added to Paragraph 2. in the Exclusions of Section III – Physical Damage Coverage of the Business Auto Coverage Form and Paragraph 2.b. in the Exclusions of Section IV – Physical Damage Coverage of the Motor Carrier Coverage Form:

This exclusion does not apply to covered "autos" participating in a driver safety program event, such as, but not limited to, auto or truck rodeos and other auto or truck agility demonstrations.

**E. Lease or Loan Gap Coverage**

The following is added to the Coverage Provision of the Physical Damage Coverage Section:

**Lease Or Loan Gap Coverage**

In the event of a total "loss" to a covered "auto", we will pay any unpaid amount due on the lease or loan for a covered "auto", less:

- a. Any amount paid under the Physical Damage Coverage Section of the Coverage Form; and
- b. Any:
  - (1) Overdue lease or loan payments at the time of the "loss";
  - (2) Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
  - (3) Security deposits not returned by the lessor;
  - (4) Costs for extended warranties, credit life insurance, health, accident or disability insurance purchased with the loan or lease; and
  - (5) Carry-over balances from previous leases or loans.

**F. Towing and Labor**

Paragraph A.2. of the Physical Damage Coverage Section is replaced by the following:

We will pay up to \$75 for towing and labor costs incurred each time a covered "auto" of the private passenger type is disabled. However, the labor must be performed at the place of disablement.

**G. Extended Glass Coverage**

The following is added to Paragraph A.3.a. of the Physical Damage Coverage Section:

If glass must be replaced, the deductible shown in the Declarations will apply. However, if glass can be repaired and is actually repaired rather than replaced, the deductible will be waived. You have the option of having the glass repaired rather than replaced.

**H. Hired Auto Physical Damage – Increased Loss of Use Expenses**

The Coverage Extension for Loss Of Use Expenses in the Physical Damage Coverage Section is replaced by the following:

**Loss Of Use Expenses**

For Hired Auto Physical Damage, we will pay expenses for which an "insured" becomes legally responsible to pay for loss of use of a vehicle rented or hired without a driver under a written rental contract or written rental agreement. We will pay for loss of use expenses if caused by:

- (1) Other than collision only if the Declarations indicate that Comprehensive Coverage is provided for any covered "auto";
- (2) Specified Causes Of Loss only if the Declarations indicate that Specified Causes Of Loss Coverage is provided for any covered "auto"; or
- (3) Collision only if the Declarations indicate that Collision Coverage is provided for any covered "auto".

However, the most we will pay for any expenses for loss of use is \$100 per day, to a maximum of \$3000.

#### **I. Personal Effects Coverage**

The following is added to the Coverage Provision of the Physical Damage Coverage Section:

##### **Personal Effects Coverage**

- a. We will pay up to \$750 for "loss" to personal effects which are:
  - (1) Personal property owned by an "insured"; and
  - (2) In or on a covered "auto".
- b. Subject to Paragraph a. above, the amount to be paid for "loss" to personal effects will be based on the lesser of:
  - (1) The reasonable cost to replace; or
  - (2) The actual cash value.
- c. The coverage provided in Paragraphs a. and b. above, only applies in the event of a total theft of a covered "auto". No deductible applies to this coverage. However, we will not pay for "loss" to personal effects of any of the following:
  - (1) Accounts, bills, currency, deeds, evidence of debt, money, notes, securities, or commercial paper or other documents of value.
  - (2) Bullion, gold, silver, platinum, or other precious alloys or metals; furs or fur garments; jewelry, watches, precious or semi-precious stones.
  - (3) Paintings, statuary and other works of art.
  - (4) Contraband or property in the course of illegal transportation or trade.
  - (5) Tapes, records, discs or other similar devices used with audio, visual or data electronic equipment.

Any coverage provided by this Provision is excess over any other insurance coverage available for the same "loss".

#### **J. Tapes, Records and Discs Coverage**

1. The Exclusion in Paragraph B.4.a. of Section III – Physical Damage Coverage in the Business Auto Coverage Form and the Exclusion in Paragraph B.2.c. of Section IV – Physical Damage Coverage in the Motor Carrier Coverage Form does not apply.
2. The following is added to Paragraph 1.a. Comprehensive Coverage under the Coverage Provision of the Physical Damage Coverage Section:

We will pay for "loss" to tapes, records, discs or other similar devices used with audio, visual or data electronic equipment. We will pay only if the tapes, records, discs or other similar audio, visual or data electronic devices:

- (a) Are the property of an "insured"; and
- (b) Are in a covered "auto" at the time of "loss".

The most we will pay for such "loss" to tapes, records, discs or other similar devices is \$500. The Physical Damage Coverage Deductible Provision does not apply to such "loss".



**K. Airbag Coverage**

The Exclusion in Paragraph B.3.a. of Section III – Physical Damage Coverage in the Business Auto Coverage Form and the Exclusion in Paragraph B.4.a. of Section IV – Physical Damage Coverage in the Motor Carrier Coverage Form does not apply to the accidental discharge of an airbag.

**L. Two or More Deductibles**

The following is added to the Deductible Provision of the Physical Damage Coverage Section:

If an accident is covered both by this policy or Coverage Form and by another policy or Coverage Form issued to you by us, the following applies for each covered "auto" on a per vehicle basis:

1. If the deductible on this policy or Coverage Form is the smaller (or smallest) deductible, it will be waived; or
2. If the deductible on this policy or Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

**M. Physical Damage – Comprehensive Coverage – Deductible**

The following is added to the Deductible Provision of the Physical Damage Coverage Section:

Regardless of the number of covered "autos" damaged or stolen, the maximum deductible that will be applied to Comprehensive Coverage for all "loss" from any one cause is \$5,000 or the deductible shown in the Declarations, whichever is greater.

**N. Temporary Substitute Autos – Physical Damage**

1. The following is added to Section j – Covered Autos:

**Temporary Substitute Autos – Physical Damage**

If Physical Damage Coverage is provided by this Coverage Form on your owned covered "autos", the following types of vehicles are also covered "autos" for Physical Damage Coverage:

Any "auto" you do not own when used with the permission of its owner as a temporary substitute for a covered "auto" you do own but is out of service because of its:

1. Breakdown;
2. Repair;
3. Servicing;
4. "Loss"; or
5. Destruction.

2. The following is added to the Paragraph A. Coverage Provision of the Physical Damage Coverage Section:

**Temporary Substitute Autos – Physical Damage**

We will pay the owner for "loss" to the temporary substitute "auto" unless the "loss" results from fraudulent acts or omissions on your part. If we make any payment to the owner, we will obtain the owner's rights against any other party.

The deductible for the temporary substitute "auto" will be the same as the deductible for the covered "auto" it replaces.

**O. Amended Duties In The Event Of Accident, Claim, Suit Or Loss**

Paragraph a. of the Duties In The Event Of Accident, Claim, Suit Or Loss Condition is replaced by the following:

- a. In the event of "accident", claim, "suit" or "loss", you must give us or our authorized representative prompt notice of the "accident", claim, "suit" or "loss". However, these duties only apply when the "accident", claim, "suit" or "loss" is known to you (if you are an individual), a partner (if you are a partnership), a member (if you are a limited liability company) or an executive officer or insurance manager (if you are a corporation). The failure of any

agent, servant or employee of the "insured" to notify us of any "accident", claim, "suit" or "loss" shall not invalidate the insurance afforded by this policy.

Include, as soon as practicable:

- (1) How, when and where the "accident" or "loss" occurred and if a claim is made or "suit" is brought, written notice of the claim or "suit" including, but not limited to, the date and details of such claim or "suit";
- (2) The "insured's" name and address; and
- (3) To the extent possible, the names and addresses of any injured persons and witnesses.

If you report an "accident", claim, "suit" or "loss" to another insurer when you should have reported to us, your failure to report to us will not be seen as a violation of these amended duties provided you give us notice as soon as practicable after the fact of the delay becomes known to you.

**P. Waiver of Transfer Of Rights Of Recovery Against Others To Us**

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us** Condition:

This Condition does not apply to the extent required of you by a written contract, executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by such contract. This waiver only applies to the person or organization designated in the contract.

**Q. Employee Hired Autos – Physical Damage**

Paragraph b. of the **Other Insurance Condition** in the **Business Auto Coverage Form** and Paragraph f. of the **Other Insurance – Primary and Excess Insurance Provisions Condition** in the **Motor Carrier Coverage Form** are replaced by the following:

For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

- (1) Any covered "auto" you lease, hire, rent or borrow; and
- (2) Any covered "auto" hired or rented under a written contract or written agreement entered into by an "employee" or elected or appointed official with your permission while being operated within the course and scope of that "employee's" employment by you or that elected or appointed official's duties as respect their obligations to you.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

**R. Unintentional Failure to Disclose Hazards**

The following is added to the **Concealment, Misrepresentation Or Fraud Condition**:

However, we will not deny coverage under this Coverage Form if you unintentionally:

- (1) Fail to disclose any hazards existing at the inception date of this Coverage Form; or
- (2) Make an error, omission, improper description of "autos" or other misstatement of information.

You must notify us as soon as possible after the discovery of any hazards or any other information that was not provided to us prior to the acceptance of this policy.

**S. Hired Auto – World Wide Coverage**

Paragraph 7a.(5) of the **Policy Period, Coverage Territory Condition** is replaced by the following:

- (5) Anywhere in the world if a covered "auto" is leased, hired, rented or borrowed for a period of 60 days or less,

**T. Bodily Injury Redefined**

The definition of "bodily injury" in the **Definitions Section** is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease, sustained by a person including death or mental anguish, resulting from any of these at any time. Mental anguish means any type of mental or emotional illness or disease.

**U. Expected Or Intended Injury**

The **Expected Or Intended Injury Exclusion** in Paragraph B. Exclusions under Section II – Covered Auto Liability Coverage is replaced by the following:

**Expected Or Intended Injury**

"Bodily injury" or "property damage" expected or intended from the standpoint of the "insured". This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

**V. Physical Damage – Additional Temporary Transportation Expense Coverage**

Paragraph A.4.a. of Section III – Physical Damage Coverage is replaced by the following:

**4. Coverage Extensions**

**a. Transportation Expenses**

We will pay up to \$50 per day to a maximum of \$1,000 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

**W. Replacement of a Private Passenger Auto with a Hybrid or Alternative Fuel Source Auto**

The following is added to Paragraph A. Coverage of the Physical Damage Coverage Section:

In the event of a total "loss" to a covered "auto" of the private passenger type that is replaced with a hybrid "auto" or "auto" powered by an alternative fuel source of the private passenger type, we will pay an additional 10% of the cost of the replacement "auto", excluding tax, title, license, other fees and any aftermarket vehicle upgrades, up to a maximum of \$2500. The covered "auto" must be replaced by a hybrid "auto" or an "auto" powered by an alternative fuel source within 60 calendar days of the payment of the "loss" and evidenced by a bill of sale or new vehicle lease agreement.

To qualify as a hybrid "auto", the "auto" must be powered by a conventional gasoline engine and another source of propulsion power. The other source of propulsion power must be electric, hydrogen, propane, solar or natural gas, either compressed or liquefied. To qualify as an "auto" powered by an alternative fuel source, the "auto" must be powered by a source of propulsion power other than a conventional gasoline engine. An "auto" solely propelled by biofuel, gasoline or diesel fuel or any blend thereof is not an "auto" powered by an alternative fuel source.

**X. Return of Stolen Automobile**

The following is added to the Coverage Extension Provision of the Physical Damage Coverage Section:

If a covered "auto" is stolen and recovered, we will pay the cost of transport to return the "auto" to you. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage.

All other terms, conditions, provisions and exclusions of this policy remain the same.

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
Any person or organization other than an Architect Engineer or Surveyor, to whom or to which you are required to provide additional insured status in a written contract or written agreement, except where such contract or agreement is prohibited by law.	Any Location or project, other than a wrap-up or other consolidated insurance program location or project for which insurance is otherwise separately provided to you by a wrap-up or other consolidated insurance program
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 – ENGINEERS, ARCHITECTS OR SURVEYORS NOT ENGAGED BY THE NAMED INSURED**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

**Name Of Additional Insured Engineers, Architects Or Surveyors Not Engaged By The Named Insured:**

ANY PERSON OR ORGANIZATION TO WHOM OR TO WHICH YOU ARE REQUIRED TO PROVIDE ADDITIONAL INSURED STATUS IN A WRITTEN CONTRACT OR WRITTEN AGREEMENT, EXCEPT WHERE SUCH CONTRACT OR AGREEMENT IS PROHIBITED BY LAW.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**A. Section II – Who Is An Insured** is amended to include as an additional insured the architects, engineers or surveyors shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations performed by you or on your behalf.

Such architects, engineers or surveyors, while not engaged by you, are contractually required to be added as an additional insured to your policy.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:**

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

1. The preparing, approving, or failing to prepare or approve, maps, drawings, opinions, reports, surveys, change orders, designs or specifications; or
2. Supervisory, inspection or engineering services.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional services.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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
<p>Any person or organization other than an Architect, Engineer or Surveyor, to whom or to which you are required to provide additional insured status in a written contract or written agreement, except where such contract or agreement is prohibited by law.</p>	<p>Any Location or project, other than a wrap-up or other consolidated insurance program location or project for which insurance is otherwise separately provided to you by a wrap-up or other consolidated insurance program</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.





ZURICH

# General Liability Extended Coverages

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem.	Return Prem.
GLO3486574-14	04/01/2016	04/01/2017	04/01/2016			

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

This endorsement modifies insurance provided under the:

**Commercial General Liability Coverage Part**

The following changes apply to this Coverage Part.

**A. Fellow Employee And Incidental Medical Malpractice Coverage**

Paragraph 2.a.(1) of Section II – Who Is An Insured is replaced by the following:

2. Each of the following is also an insured:

a. Your "volunteer workers" only while performing duties related to the conduct of your business; or your "employees", other than either your "executive officers" (if you are an organization other than a partnership, joint venture or limited liability company) or your managers (if you are a limited liability company), but only for acts within the scope of their employment by you or while performing duties related to the conduct of your business. However, none of these "employees" or "volunteer workers" are insureds for:

(1) "Bodily injury" or "personal and advertising injury":

(a) To you, to your partners or members (if you are a partnership or joint venture) or to your members (if you are a limited liability company);

(b) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraph (1)(a) above; or

(c) Arising out of his or her providing or failing to provide professional health care services, except any "bodily injury" or "personal and advertising injury" arising out of:

(1) Medical or paramedical services to persons performed by any physician, dentist, nurse, emergency medical technician, paramedic or other licensed medical care person employed by you to provide such services; or

(2) Emergency cardiopulmonary resuscitation (CPR) or first aid services performed by any other employee of yours who is not a licensed medical professional.

**B. Additional Insureds-- Lessees Of Premises**

1. Section II – Who Is An Insured is amended to include as an additional insured any person or organization who leases or rents a part of the premises you own or manage who you are required to add as an additional insured on this policy under a written contract or written agreement, but only with respect to liability arising out of your ownership, maintenance or repair of that part of the premises which is not reserved for the exclusive use or occupancy of such person or organization or any other tenant or lessee.

However, the insurance afforded to such additional insured:

a. Only applies to the extent permitted by law;

b. Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured; and

- c. Ends when the person or organization ceases to lease or rent premises from you.
2. With respect to the insurance afforded to the additional insureds under this endorsement, the following is added to Section III – Limits Of Insurance:

The most we will pay on behalf of the additional insured is the amount of insurance:

- a. Required by the written contract or written agreement referenced in Subparagraph B.1. above (of this endorsement); or
- b. Available under the applicable Limits of Insurance shown in the Declarations, whichever is less.

This Paragraph B. shall not increase the applicable Limits of Insurance shown in the Declarations.

**C. Additional Insured – Vendors**

1. The following change applies if this Coverage Part provides insurance to you for "bodily injury" and "property damage" included in the "products-completed operations hazard":

Section II – Who Is An Insured is amended to include as an additional insured any person or organization (referred to throughout this Paragraph C. as vendor) who you have agreed in a written contract or written agreement, prior to loss, to name as an additional insured, but only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business.

However, the insurance afforded to such vendor:

- a. Only applies to the extent permitted by law;
  - b. Will not be broader than that which you are required by the written contract or written agreement to provide for such vendor
2. With respect to the insurance afforded to these vendors, the following additional exclusions apply:
    - a. The insurance afforded the vendor does not apply to:
      - (1) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;
      - (2) Any express warranty unauthorized by you;
      - (3) Any physical or chemical change in the product made intentionally by the vendor;
      - (4) Repackaging, except when unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
      - (5) Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;
      - (6) Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;
      - (7) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor; or
      - (8) "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:
        - (a). The exceptions contained in Subparagraphs (4) or (6) above; or

(b) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.

- b. This insurance does not apply to any insured person or organization from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products.
  - c. This insurance does not apply to any of "your products" for which coverage is excluded under this Coverage Part.
3. With respect to the insurance afforded to these vendors under this Paragraph C., the following is added to Section III – Limits Of Insurance:

The most we will pay on behalf of the vendor is the amount of insurance:

- a. Required by the written contract or written agreement referenced in Subparagraph C.1. above (of this endorsement); or
- b. Available under the applicable Limits of Insurance shown in the Declarations, whichever is less.

This Paragraph C. shall not increase the applicable Limits of Insurance shown in the Declarations.

**D. Damage to Premises Rented or Occupied by You**

1. The last paragraph under Paragraph 2., Exclusions of Section I – Coverage A – Bodily Injury And Property Damage Liability is replaced by the following:

Exclusions c. through n. do not apply to damage by fire; lightning; explosion; windstorm or hail; smoke; aircraft or vehicles; vandalism; weight of snow, ice or sleet; leakage from fire extinguishing equipment, including sprinklers; or accidental discharge or leakage of water or steam from any part of a system or appliance containing water or steam to premises while rented to you or temporarily occupied by you with permission of the owner. A separate Damage To Premises Rented To You Limit of Insurance applies to this coverage as described in Section III – Limits Of Insurance.

2. Paragraph 6. of Section III – Limits Of Insurance is replaced by the following:

6. Subject to Paragraph 5. above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage A for damages because of "property damage" to any one premises while rented to you, or in the case of damage by one or more covered perils to any one premises, while rented to you or temporarily occupied by you with permission of the owner.

**E. Limited Contractual Liability Coverage – Personal and Advertising Injury**

1. Exclusion e. of Section I – Coverage B – Personal And Advertising Injury Liability is replaced by the following:

**2. Exclusions**

This insurance does not apply to:

**a. Contractual Liability**

"Personal and advertising injury" for which the insured has assumed liability in a contract or agreement.

This exclusion does not apply to:

- (1) Liability for damages that the insured would have in the absence of the contract or agreement; or
- (2) Liability for "personal and advertising injury" if:

- (a) The "personal and advertising injury" arises out of the offenses of false arrest, detention or imprisonment;

(b) The liability pertains to your business and is assumed in a written contract or written agreement in which you assume the tort liability of another. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement; and

(c) The "personal and advertising injury" occurs subsequent to the execution of the written contract or written agreement.

Solely for purposes of liability so assumed in such written contract or written agreement, reasonable attorney fees and necessary litigation expenses incurred by or for a party other than an insured are deemed to be damages because of "personal and advertising injury" described in Paragraph (a) above, provided:

(i) Liability to such party for, or for the cost of, that party's defense has also been assumed in the same written contract or written agreement; and

(ii) Such attorney fees and litigation expenses are for defense of that party against a civil or alternative dispute resolution proceeding in which damages to which this insurance applies are alleged.

2. Paragraph 2.d. of Section I – **Supplementary Payments – Coverages A and B** is replaced by the following:

d. The allegations in the "suit" and the information we know about the "occurrence" or offense are such that no conflict appears to exist between the interests of the insured and the interests of the indemnitee.

3. The following is added to the paragraph directly following Paragraph 2.f. of Section I – **Supplementary Payments – Coverages A and B**:

Notwithstanding the provisions of Paragraph 2.a.(2) of Section I – **Coverage B – Personal And Advertising Injury Liability**, such payments will not be deemed to be damages for "personal and advertising injury" and will not reduce the limits of insurance.

#### **F. Medical Payments – Increased Reporting Period**

Paragraph 1. a. of Section I - **Coverage C – Medical Payments** is replaced by the following:

a. We will pay medical expenses as described below for "bodily injury" caused by an accident:

- (1) On premises you own or rent;
- (2) On ways next to premises you own or rent; or
- (3) Because of your operations;

provided that:

- (a) The accident takes place in the "coverage territory" and during the policy period;
- (b) The expenses are incurred and reported to us within three years of the date of the accident; and
- (c) The injured person submits to examination, at our expense, by physicians of our choice as often as we reasonably require.

#### **G. Supplementary Payments**

The following changes apply to **Supplementary Payments – Coverages A and B**:

Paragraphs 1.b. and 1.d. are replaced by the following:

- b. Up to \$2,500 for the cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.
- d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to \$500 a day because of time off from work.

#### **H. Broadened Property Damage**

##### **1. Elevator Property Damage**

- a. The following is added to Exclusion j. of Section I – Coverage A – Bodily Injury And Property Damage Liability:

Paragraphs (3) and (4) of this exclusion do not apply to "property damage" arising out of the use of an elevator at premises you own, rent or occupy.

- b. The following is added to Section III – Limits Of Insurance:

Subject to Paragraphs 2, 3, and 5. above, the most we will pay under Coverage A for damages because of "property damage" to property loaned to you or personal property in the care, custody or control of the insured arising out of the use of an elevator at premises you own, rent or occupy is \$25,000 any one "occurrence".

## 2. Property Damage To Borrowed Equipment

- a. The following is added to Exclusion j. of Section I – Coverage A – Bodily Injury And Property Damage Liability:

Paragraph (4) of this exclusion does not apply to "property damage" to equipment you borrow from others at a jobsite.

- b. The following is added to Section III – Limits Of Insurance:

Subject to Paragraphs 2, 3, and 5. above, the most we will pay under Coverage A for damages because of "property damage" to equipment you borrow from others at a jobsite is \$25,000 any one "occurrence".

## I. Expected or Intended Injury or Damage

Exclusion a. of Section I – Coverage A – Bodily Injury And Property Damage Liability is replaced by the following:

- a. Expected Or Intended Injury Or Damage

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

## J. Definition – Bodily Injury

Definition 3. in Section V – Definitions is replaced by the following:

- 3. "Bodily injury" means bodily injury, sickness or disease sustained by a person. This includes mental anguish, mental injury, shock, fright or death sustained by a person which results from that bodily injury, sickness or disease.

## K. Insured Status – Amateur Athletic Participants

Section II – Who Is An Insured is amended to include as an insured any person you sponsor while participating in amateur athletic activities. However, no such person is an insured for:

- a. "Bodily injury" to:

- (1) Your "employee", "volunteer worker" or any person you sponsor while participating in such amateur athletic activities; or
- (2) You, any partner or member (if you are a partnership or joint venture), or any member (if you are a limited liability company) while participating in such amateur athletic activities; or

- b. "Property damage" to property owned by, occupied or used by, rented to, in the care, custody or control of, or over which the physical control is being exercised for any purpose by:

- (1) Your "employee", "volunteer worker" or any person you sponsor; or
- (2) You, any partner or member (if you are a partnership or joint venture), or any member (if you are a limited liability company).

## L. Aircraft, Auto Or Watercraft

Exclusion g. of Section I – Coverage A – Bodily Injury And Property Damage Liability is replaced by the following:

**g. Aircraft, Auto Or Watercraft**

"Bodily injury" or "property damage" arising out of the ownership, maintenance, use or entrustment to others of any aircraft, "auto" or watercraft owned or operated by or rented or loaned to any insured. Use includes operation and "loading or unloading".

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" involved the ownership, maintenance, use or entrustment to others of any aircraft, "auto" or watercraft that is owned or operated by or rented or loaned to any insured.

This exclusion does not apply to:

- (1) A watercraft while ashore on premises you own or rent;
- (2) A watercraft you do not own that is:
  - (a) Less than 51 feet long; and
  - (b) Not being used to carry persons for a charge;
- (3) Parking an "auto" on, or on the ways next to, premises you own or rent, provided the "auto" is not owned by or rented or loaned to you or the insured;
- (4) Liability assumed under any "insured contract" for the ownership, maintenance or use of aircraft or watercraft; or
- (5) "Bodily injury" or "property damage" arising out of:
  - (a) The operation of machinery or equipment that is attached to, or part of, a land vehicle that would qualify under the definition of "mobile equipment" if it were not subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged; or
  - (b) The operation of any of the machinery or equipment listed in Paragraph f.(2) or f.(3) of the definition of "mobile equipment".

**M. Definitions – Leased Worker, Temporary Worker and Labor Leasing Firm**

1. Definitions 10. and 19. in Section V – Definitions are replaced by the following:

10. "Leased worker" means a person leased to you by a "labor leasing firm" under a written agreement between you and the "labor leasing firm", to perform duties related to the conduct of your business. "Leased worker" does not include a "temporary worker".
19. "Temporary worker" means a person who is furnished to you to support or supplement your work force during "employee" absences, temporary skill shortages, upturns or downturns in business or to meet seasonal or short-term workload conditions. "Temporary worker" does not include a "leased worker".

2. The following definition is added to Section V – Definitions:

- "Labor leasing firm" means any person or organization who hires out workers to others, including any:
- a. Employment agency, contractor or services;
  - b. Professional employer organization; or
  - c. Temporary help service.

**N. Definitions – Your Product and Your Work**

Definitions 21. and 22. in Section V – Definitions are replaced by the following:

21. "Your product":

- a. Means:

- (1) Any goods or products, other than real property, manufactured, sold, handled, distributed or disposed of by:
    - (a) You;
    - (b) Others trading under your name; or
    - (c) A person or organization whose business or assets you have acquired; and
  - (2) Containers (other than vehicles), materials, parts or equipment furnished in connection with such goods or products.
- b. Includes:
- (1) Warranties or representations made at any time with respect to the fitness, quality, durability, performance, use, handling, maintenance, operation or safety of "your product"; and
  - (2) The providing of or failure to provide warnings or instructions.
- c. Does not include vending machines or other property rented to or located for the use of others but not sold.

**22. "Your work":**

- a. Means:
- (1) Work, services or operations performed by you or on your behalf; and
  - (2) Materials, parts or equipment furnished in connection with such work, services or operations.
- b. Includes:
- (1) Warranties or representations made at any time with respect to the fitness, quality, durability, performance, use, handling, maintenance, operation or safety of "your work"; and
  - (2) The providing of or failure to provide warnings or instructions.

**O. Priority Of Limits**

The following paragraph is added to Section III – Limits Of Insurance:

In the event a claim is made or "suit" is brought against more than one insured seeking damages because of "bodily injury" or "property damage" caused by the same "occurrence" or "personal and advertising injury" caused by the same offense, we will apply the Limits of Insurance in the following order:

- (a) You;
- (b) Your "executive officers", partners, directors, stockholders, members, managers (if you are a limited liability company) or "employees"; and
- (c) Any other insured in any order that we choose.

**P. Duties in the Event of Occurrence, Offense, Claim or Suit Condition**

The following paragraphs are added to Paragraph 2. Duties In The Event Of Occurrence, Offense, Claim Or Suit of Section IV – Commercial General Liability Conditions:

Notice of an "occurrence" or of an offense which may result in a claim under this insurance or notice of a claim or "suit" shall be given to us as soon as practicable after knowledge of the "occurrence", offense, claim or "suit" has been reported to any insured listed under Paragraph 1. of Section II – Who Is An Insured or an "employee" authorized by you to give or receive such notice. Knowledge by other "employees" of an "occurrence", offense, claim or "suit" does not imply that you also have such knowledge.

In the event that an insured reports an "occurrence" to the workers compensation carrier of the Named Insured and this "occurrence" later develops into a General Liability claim, covered by this Coverage Part, the insured's failure to report such "occurrence" to us at the time of the "occurrence" shall not be deemed to be a violation of this condition. You must, however, give us notice as soon as practicable after being made aware that the particular claim is a General Liability rather than a Workers Compensation claim.

**Q. Other Insurance Condition**

Paragraphs 4.a. and 4.b.(1) of the Other Insurance Condition of Section IV – Commercial General Liability Conditions are replaced by the following:

**4. Other Insurance**

If other valid and collectible insurance is available to the insured for a loss we cover under Coverages A or B of this Coverage Part, our obligations are limited as follows:

**a. Primary Insurance**

This insurance is primary except when Paragraph b. below applies. If this insurance is primary, our obligations are not affected unless any of the other insurance is also primary. Then, we will share with all that other insurance by the method described in Paragraph c. below. However, this insurance is also primary to and will not seek contribution from any other insurance available to an additional insured provided that:

- (1) The additional insured is a Named Insured under such other insurance; and
- (2) You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.

Other insurance includes any type of self insurance or other mechanism by which an insured arranges for funding of its legal liabilities.

**b. Excess Insurance**

(1) This insurance is excess over:

(a) Any of the other insurance, whether primary, excess, contingent or on any other basis:

- (i) That is property insurance, Builder's Risk, Installation Risk or similar coverage for "your work";
- (ii) That is property insurance purchased by you (including any deductible or self insurance portion thereof) to cover premises rented to you or temporarily occupied by you with permission of the owner;
- (iii) That is insurance purchased by you (including any deductible or self insurance portion thereof) to cover your liability as a tenant for "property damage" to premises rented to you or temporarily occupied by you with permission of the owner;
- (iv) If the loss arises out of the maintenance or use of aircraft, "autos" or watercraft to the extent not subject to Exclusion g. of Section I – Coverage A – Bodily Injury And Property Damage Liability; or
- (v) That is property insurance (including any deductible or self insurance portion thereof) purchased by you to cover damage to:
  - (i) Equipment you borrow from others at a jobsite; or
  - (ii) Property loaned to you or personal property in the care, custody or control of the insured arising out of the use of an elevator at premises you own, rent or occupy.

(b) Any other primary insurance (including any deductible or self insurance portion thereof) available to the insured covering liability for damages arising out of the premises, operations, products, work or services for which the insured has been granted additional insured status either by policy provision or attachment of any endorsement. Other primary insurance includes any type of self insurance or other mechanism by which an insured arranges for funding of its legal liabilities.

(c) Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an



additional insured on another policy providing coverage for the same "occurrence", claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

**R. Unintentional Failure to Disclose All Hazards**

Condition 6. Representations of Section IV – Commercial General Liability Conditions is replaced by the following:

**6. Representations**

By accepting this policy, you agree:

- a. The statements in the Declarations are accurate and complete;
- b. Those statements are based upon representations you made to us; and
- c. We have issued this policy in reliance upon your representations.

Coverage will continue to apply if you unintentionally:

- i. Fail to disclose all hazards existing at the inception of this policy; or
- ii. Make an error, omission or improper description of premises or other statement of information stated in this policy.

You must notify us in writing as soon as possible after the discovery of any hazards or any other information that was not provided to us prior to inception of this Coverage Part.

**S. Transfer Of Rights Of Recovery Against Others To Us / Waiver of Right of Subrogation**

Condition 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV – Commercial General Liability Conditions is renamed and replaced by the following:

**8. Transfer Of Rights Of Recovery Against Others To Us / Waiver of Right of Subrogation**

- a. If the insured has rights to recover all or part of any payment 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. If the insured waives its right to recover payments for injury or damage from another person or organization in a written contract executed prior to a loss, we waive any right of recovery we may have against such person or organization because of any payment we have made under this Coverage Part. The written contract will be considered executed when the insured's performance begins or when it is signed, whichever happens first. This waiver of rights shall not be construed to be a waiver with respect to any other operations in which the insured has no contractual interest.

**T. Liberalization Condition**

The following condition is added to Section IV – Commercial General Liability Conditions:

**Liberalization Clause**

If we revise this Coverage Part to broaden coverage without an additional premium charge, your policy will automatically provide the additional coverage as of the day the revision is effective in the state shown in the mailing address of your policy.

All other terms and conditions of this policy remain unchanged.

**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 for whom you are required by written contract or agreement to obtain this waiver of rights from us.

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	Policy No.	Endorsement No.
	04/01/2016	WC3486572-14	
Insured Stenstrom General Contractor			Premium \$
Insurance Company American Zurich Insurance Company		Countersigned by	_____



# CHUBB

## Contractors Pollution Liability Insurance Policy

### Occurrence-Based Liability Coverage

This Policy is issued by the stock insurance company identified in the Declarations (hereinafter *the Insurer*).

**THIS POLICY PROVIDES FIRST-PARTY COVERAGE ON A DISCOVERED AND REPORTED BASIS, WHICH COVERS ONLY POLLUTION CONDITIONS AND SITE ENVIRONMENTAL CONDITIONS, AS APPLICABLE, FIRST DISCOVERED AND FOR WHICH AN EMERGENCY CLAIM IS REPORTED TO THE INSURER, IN WRITING, DURING THE POLICY PERIOD OR WITHIN THIRTY DAYS THEREAFTER. THIS POLICY ALSO PROVIDES COVERAGE FOR EMERGENCY RESPONSE COSTS THAT IS LIMITED BY MORE SPECIFIC REPORTING CRITERIA AND COVERS ONLY EMERGENCY RESPONSE COSTS INCURRED, AND REPORTED TO THE INSURER, IN WRITING, WITHIN THE SPECIFIC TIMING REQUIREMENTS IDENTIFIED IN THIS POLICY. PLEASE READ THIS POLICY CAREFULLY. SOME OF THE PROVISIONS CONTAINED IN THIS POLICY RESTRICT COVERAGE, SPECIFY WHAT IS AND IS NOT COVERED AND DESIGNATE YOUR RIGHTS AND DUTIES. LEGAL DEFENSE EXPENSES ARE SUBJECT TO AND SHALL ERODE THE LIMITS OF LIABILITY AND ANY APPLICABLE SELF-INSURED RETENTION.**

Throughout this Policy the words *the Insurer* shall refer to the company providing this insurance. Other words and phrases that appear in quotation marks have special meanings and are defined in Section V., **DEFINITIONS**.

In consideration of the payment of the premium and in reliance upon all statements made in the Application to this Policy, including the information furnished in connection therewith, and subject to all terms, definitions, conditions, exclusions and limitations of this Policy, the Insurer agrees to provide insurance coverage to the "insured" as described herein.

#### I. INSURING AGREEMENTS

Solely to the extent that the coverages below are identified on the Declarations to this Policy as being underwritten by the Insurer, the Insurer agrees to pay on behalf of the "insured" for:

##### A. CONTRACTORS LIABILITY COVERAGE (Coverage A.)

"Loss", in excess of the "self-insured retention", resulting from "claims" arising out of a "pollution condition" or "site environmental condition".

The coverage afforded pursuant to this Coverage A. only applies when the "bodily injury", "property damage" or "environmental damage" associated with such "loss" occur during the "policy period" and result from "covered operations", "completed operations" or "transportation".

##### B. CONTRACTORS EMERGENCY RESPONSE AND CATASTROPHE MANAGEMENT COVERAGE (Coverage B.)

"Loss", in excess of the "self-insured retention", resulting from "emergency claims" arising out of a "pollution condition" or "site environmental condition", provided the "insured" first discovers such "pollution condition" or "site environmental condition" during the "policy period". Any such "emergency claim" must be reported to the Insurer, in writing, during the "policy period" or within thirty (30) days after the expiration of the "policy period".

The coverage afforded pursuant to this Coverage B. only applies to "pollution conditions" and "site environmental conditions" that result from "covered operations" or "transportation" performed during the "policy period", including associated "completed operations", if any.

#### II. LIMITS OF LIABILITY AND SELF-INSURED RETENTION

- A. It is expressly agreed that the Insurer's obligation to pay for any covered "loss" pursuant to this Policy shall attach to the Insurer only after the "first named insured" has paid, or has provided evidence to the Insurer that another "named insured" has paid, the full amount of the "self-insured retention" with respect to any covered "pollution condition" or "site environmental condition". Under no circumstances, including, but not limited to, an "insured's" insolvency and/or bankruptcy, shall the Insurer be liable to pay any amount within the "self-insured retention". In the event that the "first named insured" cannot provide satisfactory evidence that a "named insured" has paid the full amount of the "self-insured retention" with respect to any covered "pollution condition" or "site environmental condition", the "first named insured" shall remain responsible to pay the "self-insured retention" before the Insurer's payment obligation pursuant to this Policy shall attach with respect to coverage sought by any "insured".

Notwithstanding the foregoing, if the "insured" agrees with the Insurer to use "mediation" to successfully resolve any "claim" for which "legal defense expenses" have been incurred, then the "self-insured retention" applicable to

the "pollution condition" or "site environmental condition" that corresponds to such "claim" shall be reduced by fifty percent (50%), subject to a maximum reduction in the "self-insured retention" of twenty-five thousand dollars (\$25,000).

- B. One "self-insured retention" shall apply to all "loss" arising out of the same, continuous, repeated, or related "pollution condition" or "site environmental condition". If the same, continuous, repeated, or related "pollution condition" or "site environmental condition" triggers coverage pursuant to multiple coverage parts, or otherwise involves multiple exposures that have been assigned exposure-specific "self-insured retention" amounts by endorsement to this Policy, the single largest of the associated "self-insured retention" amounts identified in: 1) Item 4.a. of the Declarations; 2) any Supplemental Coverage added by endorsement to this Policy; or 3) any exposure-specific "self-insured retention" endorsement identified as part of this Policy, shall apply to all "loss" and other covered exposures arising out of such "pollution condition" or "site environmental condition", except for any "catastrophe management costs" that are assigned an exposure-specific "self-insured retention" in Item 4.b. of the Declarations, if any (hereinafter Catastrophe Management-Specific SIR Obligation). Amounts within any such Catastrophe Management-Specific SIR Obligation shall be independent of, and shall not otherwise erode, the single largest "self-insured retention" applicable to all other covered exposures arising out of the same "pollution condition" or "site environmental condition" as contemplated herein.
- C. Subject to Subsections D. and E., below, the most the Insurer shall pay for all "loss" arising out of the same, continuous, repeated, or related "pollution condition" or "site environmental condition" is the Per Pollution Condition or Site Environmental Condition Limit of Liability identified in Item 3.a. of the Declarations to this Policy.
- D. Subject to Subsection C., above, and Subsection E., below, \$250,000 shall be the maximum amount the Insurer shall pay for all "catastrophe management costs" arising out of all "pollution conditions" and "site environmental conditions".
- E. Subject to Subsections C. and D., above, the Total Policy and Program Aggregate Limit of Liability identified in Item 3.b. of the Declarations shall be the maximum liability of the Insurer pursuant to this Policy with respect to all "loss".
- F. All "loss" arising out of the same, continuous, repeated or related "pollution condition" or "site environmental condition" shall be treated as arising out of a single "pollution condition" or "site environmental condition" subject to a single Limit of Liability pursuant to a single policy. If the Insurer or an affiliate has issued occurrence-based contractors pollution liability coverage to the "insured" over successive policy periods, said "loss" shall be subject to the Limits of Liability and "self-insured retention" of the policy in effect at the time that the associated "bodily injury", "property damage" or "environmental damage" first occur from such "pollution condition" or "site environmental condition".
- G. Indivisible, progressive "bodily injury", "property damage" or "environmental damage" over multiple policy periods caused by the same, continuous, repeated or related "pollution condition" or "site environmental condition" shall be deemed to have occurred only in the policy period of the date of the first exposure to the "pollution condition" or "site environmental condition". If the Insurer or an affiliate has issued occurrence-based contractors pollution liability coverage to the "insured" over successive policy periods, and, if the date of such first exposure cannot be conclusively determined, but the indivisible, progressive "bodily injury", "property damage" or "environmental damage" continues to exist during the Insurer's successive periods of coverage, the "bodily injury", "property damage" or "environmental damage" shall be deemed to have occurred only on the effective date of the first, relevant contractors pollution policy issued by the Insurer.
- H. If the Insurer or an affiliate has issued emergency response or catastrophe management coverage on a discovered and reported basis consistent with coverage afforded pursuant to this Policy in one or more policy periods, and a "pollution condition" or "site environmental condition" is first discovered and reported to the Insurer in accordance with the terms and conditions of this Policy, then any continuous, repeated, or related "pollution condition" or "site environmental condition" that is subsequently reported to the Insurer during later policy periods shall be deemed to be one "pollution condition" or "site environmental condition" discovered during this "policy period", and no other policy shall respond.

### III. DEFENSE AND SETTLEMENT

- A. The Insurer shall have the right and, subject to the "self-insured retention" obligation, the duty to defend the "insured" against a "claim" to which this insurance applies. The Insurer shall have no duty to defend the "insured" against any "claim" to which this insurance does not apply. The Insurer's duty to defend the "insured" ends once the Limits of Liability are exhausted or are tendered into a court of applicable jurisdiction, or once the "insured" refuses a settlement offer as provided in Subsection E., below.

- B. The Insurer shall have the right to select legal counsel to: 1) represent the "insured" for the investigation, adjustment, and defense of any "claims" covered pursuant to this Policy; and 2) assist the "insured" with clarifying the extent of, and to help minimize, any "emergency response costs". Selection of legal counsel by the Insurer shall not be done without the consent of the "insured"; such consent shall not be unreasonably withheld.

In the event the "insured" is entitled by law to select independent counsel to defend itself at the Insurer's expense, the attorney fees and all other litigation expenses the Insurer shall pay to that counsel are limited to the rates the Insurer actually pays to counsel that the Insurer normally retains in the ordinary course of business when defending "claims" or lawsuits of similar complexity in the jurisdiction where the "claim" arose or is being defended. In addition, the "insured" and the Insurer agree that the Insurer may exercise the right to require that such counsel: 1) have certain minimum qualifications with respect to their competency, including experience in defending "claims" similar to those being asserted against the "insured"; 2) maintain suitable errors and omissions insurance coverage; 3) be located within a reasonable proximity to the jurisdiction of the "claim"; and 4) agree in writing to respond in a timely manner to the Insurer's requests for information regarding the "claim". The "insured" may at any time, by its signed consent, freely and fully waive its right to select independent counsel.

- C. The "insured" shall have the right and the duty to retain a qualified environmental consultant or "catastrophe management firm" to: 1) perform any investigation and/or remediation of any "pollution condition" or "site environmental condition" covered pursuant to this Policy; or 2) perform "catastrophe management services" covered pursuant to this Policy, respectively. The "insured" must receive the consent of the Insurer prior to the selection and retention of any such environmental consultant or "catastrophe management firm", except in the event of an "emergency claim" that results in "emergency response costs".
- D. "Legal defense expenses" reduce the Limits of Liability identified in the Declarations to this Policy, and, unless specifically stated otherwise herein, any applicable Limits or Sublimits of Liability identified in any endorsement hereto. "Legal defense expenses" shall also be applied to the "self-insured retention".
- E. The Insurer shall present all settlement offers to the "insured". If the Insurer recommends a settlement which is acceptable to a claimant, exceeds any applicable "self-insured retention", is within the Limits of Liability, and does not impose any additional unreasonable burdens on the "insured", and the "insured" refuses to consent to such settlement offer, then the Insurer's duty to defend shall end. Thereafter, the "insured" shall defend such "claim" independently and at the "insured's" own expense. The Insurer's liability shall not exceed the amount for which the "claim" could have been settled if the Insurer's recommendation had been accepted, exclusive of the "self-insured retention".

#### IV. COVERAGE TERRITORY

The coverage afforded pursuant to this Policy shall only apply to "covered operations" and "transportation" performed, and "claims" made, within the United States of America.

#### V. DEFINITIONS

##### A. "Additional Insured" means:

1. Any person or entity specifically endorsed onto this Policy as an "additional insured", if any. Such "additional insured" shall maintain only those rights that are specified by endorsement to this Policy; and
2. All clients, or other persons or entities, which a "named insured" is required by written contract or agreement with its client to secure such coverage, but solely with respect to "covered operations", "completed operations" or "transportation" performed for that client (hereinafter Client Additional Insureds). Such Client Additional Insureds are covered solely with respect to their vicarious liability for a monetary judgment, award or settlement of compensatory damages to which this insurance applies.

- B. "Adverse media coverage" means national or regional news exposure in television, radio, print or internet media that is reasonably likely to have a negative impact on the "insured" with respect to its income, reputation, community relations, public confidence or good will.
- C. "Bodily injury" means physical injury, illness, disease, mental anguish, emotional distress, or shock, sustained by any person, including death resulting therefrom, and any prospective medical monitoring costs that are intended to confirm any such physical injury, illness or disease.
- D. "Catastrophe management costs" means reasonable and necessary expenses approved by the Insurer, in writing, except for those expenses incurred during the same seven (7) day period associated with "emergency response costs", which have been incurred by the "insured" for the following:



David Bubb  
Senior Vice President  
Marsh USA Inc.

One Towne Square, Ste. 1100  
Southfield, MI 48076  
Phone 248-945-5371 Fax 248-945-5850  
David.Bubb@marsh.com

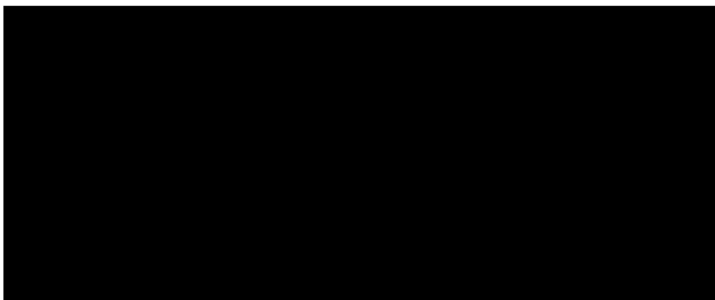
March 22, 2017

Illinois State Toll Highway Authority  
2700 Odgen Ave  
Downers Grove, IL 60515

Re: Contract No RR-16-4285-M-6 Maintenance Facility  
General Liability, Auto Liability, Worker's Compensation, and Contractor's Pollution Liability

As binding agent for Stenstrom General Contractor-Design/Build, Inc dba Stenstrom General Contractor-Design/Build Group, our agency is certifying the following for Contract No RR-16-4285.

1. All provisions of the accepted certificates of insurance and policy binders can be obtained
2. All endorsements indicated will be requested from the insurance carrier.



David Bubb



STENGEN-02

JZIER

# CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)  
 03/20/2017

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 have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Williams-Manny Insurance Group PO Box 5466 Rockford, IL 61125-0466	<b>CONTACT NAME:</b> Judy Zier <b>PHONE (A/C, No, Ext):</b> (815) 226-3220 420 <b>FAX (A/C, No):</b> (815) 235-4499 <b>E-MAIL ADDRESS:</b> judy.zier@wmanny.com
<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b>	<b>NAIC #</b>
Stenstrom General Contractor- Design/Build, Inc dba Stenstrom General Contractor - Design/Build Group P O Box 5866 Rockford, IL 61125	<b>INSURER A:</b> Travelers Property Casualty Company of America <b>25674</b> <b>INSURER B:</b> Cincinnati Insurance <b>10677</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>

**COVERAGES****CERTIFICATE NUMBER:****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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
<b>A</b>	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ <b>10,000</b>			<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<b>ZUP15N5588917NF</b>  <b>04/01/2017</b> <b>04/01/2018</b> EACH OCCURRENCE \$ <b>6,000,000</b> AGGREGATE \$ <b>6,000,000</b>
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
<b>B</b>	<b>Excess Liability</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<b>EXS0430087</b>	<b>04/01/2017</b>	<b>09/30/2018</b>	<b>Per Occurrence 19,000,000</b>
<b>B</b>	<b>Excess Liability</b>			<b>EXS0430087</b>	<b>04/01/2017</b>	<b>09/30/2018</b>	<b>Aggregate 19,000,000</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Contract #RR-16-4285 - M-6 Maintenance Facility

additional insureds as per written contract: Illinois State Toll Highway Authority, its officials, directors and employees; The consulting engineer, the program management Office, Project Manager, Design Section Engineer, Design Corridor Manager, Construction Manager, the Construction Corridor Manager, and Illinois Department of Transportation, its agents and employees.

A Waiver of subrogation applies as per written contract

**CERTIFICATE HOLDER****CANCELLATION**

Illinois State Toll Highway Authority Attn Risk Management 2700 Ogden Ave Downers Grove, IL 60515	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
--	---





# EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)  
03/21/2017

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY Williams-Manny Insurance Group PO Box 5466 Rockford, IL 61125-0466		PHONE (A/C. No., Ext): (815) 398-6800	COMPANY Cincinnati Insurance P.O. Box 145496 Cincinnati, OH 45250-5496	
FAX (A/C. No.): (815) 398-1733	E-MAIL ADDRESS: judy.zler@wmanny.com			
CODE: 12288	SUB CODE:			
AGENCY CUSTOMER ID #: STENGEN-02				
INSURED Stenstrom General Contractor-Design/Build Inc dba Stenstrom General Contractor - Design/Build Group P.O. Box 5866 Rockford, IL 61126		LOAN NUMBER	POLICY NUMBER ENP0430089	
		EFFECTIVE DATE 05/01/2017	EXPIRATION DATE 11/04/2018	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

### PROPERTY INFORMATION

LOCATION/DESCRIPTION  
Loc # 1, Bldg # 1, I-90 tollway at Mile Post 41.9, Marango, IL 60152

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION	PERILS INSURED				AMOUNT OF INSURANCE	DEDUCTIBLE
	BASIC	BROAD	SPECIAL	OTHER		
Loc # 1, Bldg # 1 Builders Risk	COVERAGE / PERILS / FORMS				\$23,063,000	10,000

### REMARKS (Including Special Conditions)

Special Conditions:  
Named Insured:  
Stenstrom General Contractor -Design/Build Group Inc dba Stenstrom General Contractor-Design/Build Group  
Illinois State Toll Highway Authority  
and Subs of All tiers

### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

### ADDITIONAL INTEREST

NAME AND ADDRESS          Illinois State Toll Highway Authority	<input type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LENDER'S LOSS PAYABLE	<input type="checkbox"/> LOSS PAYEE
	<input type="checkbox"/> MORTGAGEE		
	LOAN #		
AUTHORIZED REPRESENTATIVE  			



**WILLIAMS-MANNY**  
INSURANCE GROUP

March 20, 2017

Illinois State Toll Highway Authority  
2700 Ogden Ave  
Downers Grove IL 60515

Re: Contract No RR-16-4285 – M-8 Maintenance Facility  
Umbrella, Excess, and Builders Risk

As binding agent for Stenstrom General Contractor-Design/Build, Inc dba Stenstrom General Contractor-Design/Build Group, our agency is certifying the following for contract No RR-16-4285.

- 1) All provisions of the accepted certificates of insurance and policy binders can be obtained.
- 2) All endorsements indicated will be requested from the insurance carrier.

  
David L. Townsend

Rockford, Freeport, Wheaton  
Headquarters - 555 South Perryville Rd., Rockford, Illinois 61108  
phone: 815-398-6800 fax: 815-398-1733 [williamsmanny.com](http://williamsmanny.com)



Your Trusted Advisor