



## INSTRUCTIONS FOR COMPLETING EXHIBIT G: CONTRACT PARTICIPATION

### CURRENT AND PAST DBE/VOSB/SDVOSB/BEP PARTICIPATION WITH THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (ILLINOIS TOLLWAY)

#### ONLY PRIME BIDDERS/PROPOSERS ARE REQUIRED TO SUBMIT THIS FORM

**\*This form is required from primes only. Failure to submit a completed form at time of submission will impact evaluation scoring.**

Bidders/proposers should complete the Exhibit G form for work performed dating back to 2012 and where the following apply:

- 1) If your firm is currently performing or has performed work on an ILLINOIS TOLLWAY contract(s); and/or
- 2) If your firm is/has participated on an ILLINOIS TOLLWAY project as a subconsultant where you subcontracted with lower tier DBE/VOSB/SBVOSB/BEP sub(s).

If the answer to either of the above inquiries is yes, please complete Exhibit G with the following information:

- A) Indicate if you performed as the prime or subconsultant.
- B) Indicate the PSB project or contract number.
- C) Indicate the total contract amount, including any supplementals.
- D) Indicate the current contract completion percentage.
- E) Primes should indicate the goals associated with your PSB project or contract. Subconsultants should indicate the percentage of the contract they were/are responsible for performing (each category should have its own line).
- F) Indicate the category for the corresponding goal listed in column E.
- G) Indicate the Prime's DBE/VOSB commitment goal associated with column B. Subconsultants should indicate the percentage awarded to their tier-sub DBE/VOSB vendor.
- H) Indicate the total percentage of the work subcontracted or tier-sub amount.
- I) Indicate the self-performance amount on the contract.
- J) Indicate the amount paid to the DBE/VOSB Subconsultant of tier-sub.
- K) Indicate the percentage of the goal achieved from column G.
- L) Explain shortfalls between columns G and K.

Firm's legal name and the signature of the owner/operator are required. B2GNow will be utilized to confirm a firm's participation on ILLINOIS TOLLWAY contracts.

## Example

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
Prime/subcontractor	PSB No./Contract No.	Total Contract Awarded (including Supplementals)	Contract Completion %	Goals listed on PSB/Solicitation	Category: DBE/VOSB/SDVOSB/ BEP	DBE/VOSB commitment goal %	Amount Subcontracted	Amount self- performed	Amount Paid	Percentage (%) achieved (per goal)	Shortfall Explanation
Prime	15-2/ 4701	\$1,263,545	85%	30%	DBE	35%	\$ 442,240.75	\$732,856	\$ 221,120.38	18%	Work has not been completed by subcontractor
Prime	15-2/ 4701	\$1,263,545	85%	5%	VOSB	7%	\$ 88,448.15		\$ 44,224.08	3.50%	Work has not been completed by subcontractor
subcontractor	15-5/3505	\$ 500,000.00	75%	25%	DBE	2%	\$ 10,000.00	\$ 490,000.00	\$ 10,000.00	2%	