

INSTRUCTIONS FOR COMPLETING EXHIBIT G: CONTRACT PARTICIPATION

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

***This form is required. Failure to submit a completed form at time of submission will result in a SOI being deemed non-responsive**

Firms 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 work on the ILLINOIS TOLLWAY contracts or has performed work; and/or
- 2) If your firm is/has participated on an ILLINOIS TOLLWAY project as a subcontractor where you subcontracted with tier-sub performing under DBE/VOSB/SBVOSB/BEP.

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

- A) Indicate if you performed as the prime or subcontractor.
- 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. Subcontractors should indicate the percentage of the contract they were 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. Subcontractors 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 amount self -performance on the contract.
- J) Indicate the amount paid to the DBE/VOSB subcontractor of tier- sub.
- K) Indicate the percentage of the goal achieved from column G.
- L) Explain shortfalls between columns G and K.

Firms legal name and the signature of the owner/operator is required. B2GNow will be utilized as a basis for confirming a firm's compliance on historical 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%	